

Fill in this information to identify the case:

Debtor 1 Gas-Mart USA, Inc.
Debtor 2 _____
(Spouse, if filing)
United States Bankruptcy Court for the: Western District of Missouri
Case number 15-04152

RECEIVED

OCT 11 2016

BMC GROUP

Official Form 410

Proof of Claim

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Tyco Integrated Security, LLC.</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Tyco Integrated Security, LLC.</u> Name <u>10405 Crosspoint Boulevard</u> Number Street <u>Indianapolis, IN 46256</u> City State ZIP Code Contact phone <u>800-453-2247</u> Contact email <u>bankruptcy@tyco.com</u>	Where should payments to the creditor be sent? (if different) Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Gas-Mart USA, Inc. POC

00385

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 466.77. Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.

Services Performed

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____

Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/06/2016

MM / DD / YYYY

Jeneen Ballard

Signature

Print the name of the person who is completing and signing this claim:

Name Jeneen Ballard

First name

Middle name

Last name

Title

Unit Lead Collections

Company

Tyco Integrated Security, LLC

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

10405 Crosspoint Boulevard

Number Street

Indianapolis

IN

46256

City

State

ZIP Code

Contact phone

800-453-2247

Email bankruptcy@tyco.com

In Bankruptcy Invoice
10/6/2016
Bankruptcy Invoice



Invoices To: Gas-Mart USA, Inc.
10777 Barkley, Suite 100
Overland Park, KS. 66211

Remit To: Tyco Integrated Security, LLC
Attn: Bankruptcy Department
10405 Crosspoint Blvd
Indianapolis, IN 46256

Account Number	Address	City	Invoice Date	Invoice Number	Invoice Amount
132906069	10777 Barkley St. Ste. 200	Overland Park	7/1/2015 7/31/2015		\$ 59.27
132904067	10777 Barkley St. Ste. 200	Overland Park	7/1/2015 7/31/2015		\$ 62.53
134003485	10777 Barkley St. Ste. 200	Overland Park	7/1/2015 7/31/2015		\$ 62.53
132904067	10777 Barkley St. Ste. 200	Overland Park	7/1/2015 7/31/2015		\$ 62.53
132917364	10777 Barkley St. Ste. 200	Overland Park	7/1/2015 7/31/2015		\$ 59.26
132904074	10777 Barkley St. Ste. 200	Overland Park	7/1/2015 7/31/2015		\$ 62.53
132908189	10777 Barkley St. Ste. 200	Overland Park	7/1/2015 7/31/2015		\$ 49.06
132908198	10777 Barkley St. Ste. 200	Overland Park	7/1/2015 7/31/2015		\$ 49.06

Total Amount of Claim: \$466.77

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	06/06/15	24462297	\$66.84	Upon Receipt

Nature Of Service: Monthly Billing**Current Charges:**

07/01/15 - 07/31/15

Recurring Service

Amount: \$66.84

Tax: \$0.00

\$66.84

Total Balance Due: \$66.84**Did you know... Failure to include your invoice could cause a delay in processing your payment.****Don't Forget to Include the Following With Your Payment:**
Customer Number
Invoice Number**Customer Number:**

01300 134003485

Business/Account Name:

GAS MART USA

Service Address:

12819 W 143rd St

Lockport, IL 60491-8380

For Questions: 1.800.2.TYCO.IS

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To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

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1oz

Tyco Integrated Security LLC
10405 Crosspoint Blvd.
Indianapolis, IN 46256

7502 6000 NO 30 07 06072015 NNNNNNNN 0012014 Non-2 1oz

#BWNKFYG
#584300431003102#
GAS MART USA
10777 BARKLEY ST
STE 100
OVERLAND PARK, KS 66211-1161**Invoice Number:** 24462297
Invoice Date: 06/06/15
Customer Number: 01300 134003485
Due Date: Upon ReceiptPlease Pay
This Amount

\$66.84

Amount
Enclosed: \$

▼ MAIL PAYMENT TO ▼

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: Tyco Integrated Security LLC

☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.Tyco Integrated Security LLC
P.O. Box 371967
Pittsburgh, PA 15250-7967

001340034850002446229700701150000066840000066849

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	06/06/15	24462296	\$63.35	07/01/15

Nature Of Service: Monthly Billing**Current Charges:**

07/01/15 - 07/31/15

Recurring Service

Amount: \$63.35

Tax: \$0.00

\$63.35

Total Balance Due: \$63.35**Did you know... Failure to include your invoice could cause a delay in processing your payment.****Don't Forget to Include the Following With Your Payment:**
Customer Number
Invoice Number**Customer Number:**

01300 132917364

Business/Account Name:

GASMART USA

Service Address:331 Rice Lake Sq
Wheaton, IL 60189-2195**For Questions:** 1.800.2.TYCO.IS

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102

97

Tyco Integrated Security LLC
10405 Crosspoint Blvd.
Indianapolis, IN 46256

7502 6000 N0 00 07 06072015 NNNNNNNN 0010967 Non-0 102.

#BWNKFYG
#463719231003108#
GASMART USA
10777 BARKLEY ST
SUITE 200
OVERLAND PARK, KS 66211-1161**Invoice Number:** 24462296
Invoice Date: 06/06/15
Customer Number: 01300 132917364
Due Date: 07/01/15Please Pay
This Amount

\$63.35

Amount
Enclosed: \$

▼ MAIL PAYMENT TO ▼

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: Tyco Integrated Security LLC

☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.Tyco Integrated Security LLC
P.O. Box 371967
Pittsburgh, PA 15250-7967

001329173640002446229600701150000063350000063358

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	06/06/15	24462295	\$52.44	07/01/15

Nature Of Service: Monthly Billing**Current Charges:**

07/01/15 - 07/31/15

Recurring Service

Amount: \$52.44

Tax: \$0.00

\$52.44

Total Balance Due: \$52.44**Did you know... Failure to include your invoice could cause a delay in processing your payment.****Don't Forget to Include the Following With Your Payment:**
Customer Number
Invoice Number**Customer Number:**

01300 132908198

Business/Account Name:

GASMARK #38

Service Address:28w244 Warrenville Rd
Warrenville, IL 60555-3342**For Questions:** 1.800.2.TYCO.IS

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To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

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Tyco Integrated Security LLC
10405 Crosspoint Blvd.
Indianapolis, IN 46256

7502 6000 NO 00 07 06072015 0010964 Non-d 1 02.

#BWNKFYG
#891809231003101#
GASMARK USA
10777 BARKLEY ST
SUITE 200
OVERLAND PARK, KS 66211-1161**Invoice Number:** 24462295
Invoice Date: 06/06/15
Customer Number: 01300 132908198
Due Date: 07/01/15Please Pay
This Amount

\$52.44

Amount
Enclosed: \$

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P.O. Box 371967
Pittsburgh, PA 15250-7967

001329081980002446229500701150000052440000052449

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	06/06/15	24462294	\$52.44	Upon Receipt

Nature Of Service: Monthly Billing**Current Charges:**

07/01/15 - 07/31/15

Recurring Service

Amount: \$52.44

Tax: \$0.00

\$52.44

Total Balance Due: \$52.44**Did you know... Failure to include your invoice could cause a delay in processing your payment.****Don't Forget to Include the Following With Your Payment:**
Customer Number
Invoice Number**Customer Number:**

01300 132908189

Business/Account Name:

GASMARK #35

Service Address:

1208 W Church St

Sandwich, IL 60548-2061

For Questions: 1.800.2.TYCO.IS

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10405 Crosspoint Blvd.
Indianapolis, IN 46256

7502 6000 NO 00 07 06072015 NNNNNNN 0010963 Non-0 102-

#BWNKFYG
#981809231003100#
GASMARK USA
10777 BARKLEY ST
SUITE 200
OVERLAND PARK, KS 66211-1161

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: Tyco Integrated Security LLC

☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.**Invoice Number:** 24462294
Invoice Date: 06/06/15
Customer Number: 01300 132908189
Due Date: Upon ReceiptPlease Pay
This Amount

\$52.44

Amount
Enclosed: \$

MAIL PAYMENT TO

Tyco Integrated Security LLC
P.O. Box 371967
Pittsburgh, PA 15250-7967

001329081890002446229400701150000052440000052449

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	06/06/15	24462293	\$63.36	07/01/15

Nature Of Service: Monthly Billing**Current Charges:**

07/01/15 - 07/31/15

Recurring Service

Amount: \$63.36

Tax: \$0.00

\$63.36

Total Balance Due: \$63.36**Did you know... Failure to include your invoice could cause a delay
in processing your payment.****Don't Forget to Include the Following With Your Payment:**
Customer Number
Invoice Number**Customer Number:**

01300 132906069

Business/Account Name:

GASMART USA

Service Address:10 S Randall Rd
Algonquin, IL 60102-9782**For Questions:** 1.800.2.TYCO.IS

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paying your bill. Please see
the back of your invoice to see
how you can setup your
account for automatic
payments using your bank
account!**Visit www.TycoIS.com for up-to-date
security services information for your
business.To pay this invoice and/or future
recurring invoice by credit card,
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Indianapolis, IN 46256

7502 6000 NO 30 07 06072015 NNNNNNN 0010961 Non-2 102.

#BWNKFYG
#960609231003106#
GASMART USA
10777 BARKLEY ST
SUITE 200
OVERLAND PARK, KS 66211-1161Payment Coupon Please detach and enclose this coupon with your payment. Do not
send cash. Please write your customer number on your check or
money order and make payable to: Tyco Integrated Security LLC☐ If you want to pay by credit card or make any changes to your billing or
service account information, please check here and enter the new
information on the back of this invoice.**Invoice Number:** 24462293
Invoice Date: 06/06/15
Customer Number: 01300 132906069
Due Date: 07/01/15Please Pay
This Amount

\$63.36

Amount
Enclosed: \$

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Tyco Integrated Security LLC
P.O. Box 371967
Pittsburgh, PA 15250-7967

001329060690002446229300701150000063360000063366

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	06/06/15	24462292	\$66.84	Upon Receipt

Nature Of Service: Monthly Billing**Current Charges:**

07/01/15 - 07/31/15

Recurring Service

Amount: \$66.84

Tax: \$0.00

\$66.84

Total Balance Due: \$66.84**Did you know... Failure to include your invoice could cause a delay in processing your payment.****Don't Forget to Include the Following With Your Payment:**
Customer Number
Invoice Number**Customer Number:**

01300 132904071

Business/Account Name:

GASMART USA

Service Address:2100 W Army Trail Rd
Addison, IL 60101-5614**For Questions:** 1.800.2.TYCO.IS

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10405 Crosspoint Blvd.
Indianapolis, IN 46256

7502 6000 N0 00 07 06072015 KNNKNNN 0010959 Non-0 102

#BWNKFYG
#170409231003104#
GASMART USA
10777 BARKLEY ST
STE 200
OVERLAND PARK, KS 66211-1161**Invoice Number:** 24462292
Invoice Date: 06/06/15
Customer Number: 01300 132904071
Due Date: Upon ReceiptPlease Pay
This Amount

\$66.84

Amount
Enclosed: \$

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P.O. Box 371967
Pittsburgh, PA 15250-7967

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001329040710002446229200701150000066840000066846

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	06/06/15	24462289	\$66.84	07/01/15

Nature Of Service: Monthly Billing**Current Charges:**

07/01/15 - 07/31/15

Recurring Service

Amount: \$66.84

Tax: \$0.00

\$66.84

Total Balance Due: \$66.84**Did you know... Failure to include your invoice could cause a delay in processing your payment.****Don't Forget to Include the Following With Your Payment:**
Customer Number
Invoice Number**Customer Number:**

01300 132904067

Business/Account Name:

GASMART USA

Service Address:

200 E Fabyan Pkwy

Batavia, IL 60510-1317

For Questions: 1.800.2.TYCO.IS

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10405 Crosspoint Blvd.
Indianapolis, IN 46256

7502 6000 NO 00 07 06072015 NNNNNNN 0010956 Non-0 1 02.

#BWNKFYG
#760409231003102#
GAS MART USA
10777 BARKLEY ST
STE 200
OVERLAND PARK, KS 66211-1161

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: Tyco Integrated Security LLC

☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.**Invoice Number:** 24462289
Invoice Date: 06/06/15
Customer Number: 01300 132904067
Due Date: 07/01/15Please Pay
This Amount

\$66.84

Amount
Enclosed: \$

▼ MAIL PAYMENT TO ▼

Tyco Integrated Security LLC
P.O. Box 371967
Pittsburgh, PA 15250-7967

001329040670002446228900701150000066840000066849