

B10 (Official Form 10) (04/13)

UNITED STATES BANKRUPTCY COURT Western District of Missouri		PROOF OF CLAIM
Name of Debtor: Gas-Mart USA, Inc.		Case Number: 15-41915
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): B&K EQUIPMENT COMPANY		FILED U.S. Bankruptcy Court Western District of Missouri 7/14/2015 Paige Wymora-Wynn, Clerk COURT USE ONLY
Name and address where notices should be sent: B&K EQUIPMENT COMPANY 2939 - 175th STREET LANSING IL 60438-0000 Telephone number: 708-474-3344 email: dave@bkequip.com		<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____ <input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
Name and address where payment should be sent (if different from above): Telephone number: email:		
1. Amount of Claim as of Date Case Filed: \$ <u>13242.56</u> If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		
2. Basis for Claim: <u>goods sold / services performed</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: <u>5800</u>	3a. Debtor may have scheduled account as: _____ (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate (when case was filed) ___% <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____
5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier - 11 U.S.C. §507(a)(4).	<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).
<input type="checkbox"/> 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).	<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8).	<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507(a)(____).
*Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)		

Gas-Mart USA, Inc. POC

00002

7. Documents: Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

8. Signature: (See instruction #8) Check the appropriate box.

I am the creditor.

I am the creditor's authorized agent.

I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)

I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: David Huizenga

Title: CEO

Company: B&K Equipment

Company _____

Address and telephone number (if different from notice address above):

/s/ David Huizenga
(Signature)

7/14/2015
(Date)

Telephone number: _ email: _

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

B & K EQUIPMENT COMPANY

Aged Receivables

As of Jul 13, 2015

Filter Criteria includes: 1) IDs from GAS M to GAS M; 2) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Telephone 1	Invoice/CM #	0 - 30 DA	OVER 30	OVER 60	Amount Due	Date	Age
GAS M	0000317231			456.30	456.30	4/2/15	72
GAS MART USA	0000317287			352.50	352.50	4/3/15	71
913-599-5800	0000317310			404.00	404.00	4/3/15	71
	0000317329			543.09	543.09	4/6/15	68
	0000317407			885.23	885.23	4/8/15	66
	0000317413			717.03	717.03	4/8/15	66
	0000317680		1,022.00		1,022.00	4/15/15	59
	0000317731		898.34		898.34	4/16/15	58
	0000317919		519.08		519.08	4/22/15	52
	0000317951		255.28		255.28	4/23/15	51
	0000317925		579.43		579.43	4/23/15	51
	0000318099		1,771.56		1,771.56	4/28/15	46
	0000318037		177.09		177.09	5/1/15	43
	0000318167		364.00		364.00	5/1/15	43
	0000317331		313.95		313.95	5/1/15	43
	0000317624		409.00		409.00	5/1/15	43
	0000317622		576.38		576.38	5/1/15	43
	0000319363	2,998.30			2,998.30	6/3/15	10
GAS M		2,998.30	6,886.11	3,358.15	13,242.56		
GAS MART USA							
Report Total		2,998.30	6,886.11	3,358.15	13,242.56		



INVOICE

DATE	INVOICE #	CUST #
4/2/2015	0000317231	0000813
		00010

B&K EQUIPMENT
 2939 175TH ST
 LANSING IL 60438
 Phone: 708-474-3344
 Fax: 708-474-3356

BILL TO:

GAS MART USA
 10777 BARKLEY STREET
 ATTN: ACCOUNTS PAYABLE
 OVERLAND PARK KS 66211

LOCATION

SUGAR GROVE #22
 201 N ROUTE 47

 SUGAR GROVE IL 60554
 913-599-5800

P.O. NUMBER		TERMS	DUE DATE	DISPATCH	
		NET 30	5/2/2015	216152	ROB
QUAN	DESCRIPTION			PRICE EACH	AMOUNT
1.00	Job Descriptions #9 4/2/15 C/O hit #13 diesel slave dispenser. Took pics. Capped wires at slave island and in jbox under #13. Wires were yanked and damaged #13- wires need to be replaced. Removed slave dispenser and put back by dumpster. Told manager not to have it removed. C/O #13 and found blown fuse, replaced fuse and #13/14 came up ok. Tested #13 and #14 - pumping fuel ok, no visible leaks. Will return and replace shear top. Existing slave model no: JHC6, S/N: DG LA39810 Nothing is reusable from the damaged dispenser. Will need hose asy.				
5.00	Labor Incl Travel			88.00	440.00
1.00	Truck Charge			8.00	8.00
1.00	Tolls			1.70	1.70
1.00	Ppe Chg			2.00	2.00
1.00	PAD	Gas Absorbent Pads		2.25	2.25
1.00	Miscellaneous Materials 5A slow blow fuse			2.00	2.00
SUBTOTAL					\$455.95
TAX					\$0.35
TOTAL					\$456.30

Wendy

Customer Signature

This sale is subject to the terms and conditions as detailed on the reverse in addition to any additional terms, if applicable, as detailed on the original source document.



INVOICE

B&K EQUIPMENT
 2939 175TH ST
 LANSING IL 60438
 Phone: 708-474-3344
 Fax: 708-474-3356

DATE	INVOICE #	CUST #
4/3/2015	0000317287	0000813
		00011

BILL TO:

GAS MART USA
 10777 BARKLEY STREET
 ATTN: ACCOUNTS PAYABLE
 OVERLAND PARK KS 66211

LOCATION

JANESVILLE #28
 2006 CENTER AVENUE
 JANESVILLE WI 53545
 913-599-5800

P.O. NUMBER	TERMS	DUE DATE	DISPATCH	
JANESVILLE #28	NET 30	5/3/2015	216281	STEVE

QUAN	DESCRIPTION	PRICE EACH	AMOUNT
1.00	Job Descriptions. #6. 4/3/15 Printed out all Veeder Root passing results for the last year on lines and tanks and sent in to Gasmart.		
3.75	Labor Incl Travel	88.00	330.00
1.00	Truck Charge	8.00	8.00
1.00	Ppe Chg	2.00	2.00
10.00	Tolls	1.25	12.50

TOTAL

\$352.50

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Customer Signature



B&K EQUIPMENT
 2939 175TH ST
 LANSING IL 60438
 Phone: 708-474-3344
 Fax: 708-474-3356

INVOICE

DATE	INVOICE #	CUST #
4/3/2015	0000317310	0000813
		00012

BILL TO:

GAS MART USA
 10777 BARKLEY STREET
 ATTN: ACCOUNTS PAYABLE
 OVERLAND PARK KS 66211

LOCATION

MUNSTER #47
 323 RIDGE ROAD
 MUNSTER IN 46321
 913-599-5800

P.O. NUMBER	TERMS	DUE DATE	DISPATCH
Leroy MUNSTER #47	NET 30	5/3/2015	216315 MICHAEL

QUAN	DESCRIPTION	PRICE EACH	AMOUNT
1.00	Job Description: Tech #11 - 04/03/2015 Repaired corrupt file in Ruby workstation. Rebooted v950, Sapphire and smartlink to get credit back online.		
3.00	Lab Incl Travel Overtime	132.00	396.00
1.00	Truck Charge	8.00	8.00

TOTAL

\$404.00

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Customer Signature



INVOICE

B&K EQUIPMENT
 2939 175TH ST
 LANSING IL 60438
 Phone: 708-474-3344
 Fax: 708-474-3356

DATE	INVOICE #	CUST #
4/6/2015	0000317329	0000813
		00015

BILL TO:

GAS MART USA
 10777 BARKLEY STREET
 ATTN: ACCOUNTS PAYABLE
 OVERLAND PARK KS 66211

LOCATION

MACHESNEY PARK #29
 8209 BURDEN ROAD
 MACHESNEY PARK IL 61115
 913-599-5800

P.O. NUMBER	TERMS	DUE DATE	DISPATCH
MACHESNEY PARK #29	NET 30	5/6/2015	216306 PATRICK

QUAN	DESCRIPTION	PRICE EACH	AMOUNT
1.00	Job Descriptions #15 4/6/15 Find number 4 keypad not responding, replaced bad keypad and tested ok. number 1/2 unable to reproduce problem, site says issue occurs on all grades, swapped valve control board with number 3/4, and pump control board with number 7/8, site will monitor. Asked site to keep receipts! site requested me to look at ruby power cord. found cord ok, able to move and wiggle without power loss.. current manager on site believes power brick was unplugged yesterday. site will monitor.		
4.50	Labor Incl Travel	88.00	396.00
1.00	Truck Charge	8.00	8.00
1.00	Ppe Chg	2.00	2.00
1.00	Tolls	5.00	5.00
1.00	EU03004G001 Enc/ecl Crind Keypad (or)	46.96	46.96
1.00	M00141B002 Keypad, Customer Input (or)	75.06	75.06

SUBTOTAL \$533.02
TAX \$10.07
TOTAL \$543.09

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Customer Signature



INVOICE

DATE	INVOICE #	CUST #
4/8/2015	0000317407	0000813
		00002

B&K EQUIPMENT
 2939 175TH ST
 LANSING IL 60438
 Phone: 708-474-3344
 Fax: 708-474-3356

BILL TO:

GAS MART USA
 10777 BARKLEY STREET
 ATTN: ACCOUNTS PAYABLE
 OVERLAND PARK KS 66211

LOCATION

ADDISON #26
 2100 ARMY TRAIL ROAD
 ADDISON IL 60101
 913-599-5800

P.O. NUMBER	TERMS	DUE DATE	DISPATCH	
ADDISON #26	NET 30	5/8/2015	216388	MICHAEL

QUAN	DESCRIPTION	PRICE EACH	AMOUNT
1.00	Job Description: Tech #11 - 04/08/2015 Found midgrade pump on 18 psi and pump off 10 psi. Closed ball valve in submersible and retested - same. Checked voltage and amp draw on motor relay - ok. Tied pi and po together, midgrade dispensing fine. Replaced bad plld transducer and ran 3.0 test at Veeder-Root - pressures reading normal now.		
3.50	Labor Incl Travel	88.00	308.00
1.00	Truck Charge	8.00	8.00
1.00	Ppe Chg	2.00	2.00
1.00	Tolls		
1.00	848480-001 Pressurized Line Leak Detector Without Swiftcheck	524.00	524.00

SUBTOTAL	\$842.00
TAX	\$43.23
TOTAL	\$885.23

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Customer Signature



B&K EQUIPMENT
 2939 175TH ST
 LANSING IL 60438
 Phone: 708-474-3344
 Fax: 708-474-3356

INVOICE

DATE	INVOICE #	CUST #
4/8/2015	0000317413	0000813
		00005

BILL TO:

GAS MART USA
 10777 BARKLEY STREET
 ATTN: ACCOUNTS PAYABLE
 OVERLAND PARK KS 66211

LOCATION

BURBANK #41
 5149 WEST 79TH STREET
 BURBANK IL 60459
 913-599-5800

P.O. NUMBER		TERMS	DUE DATE	DISPATCH	
BURBANK #41		NET 30	5/8/2015	216379	TIM G
QUAN	DESCRIPTION			PRICE EACH	AMOUNT
1.00	Job Descriptions #10 4/6/15 #4 graphics missing, keypad works ok, loaded graphics to 3/4 got stuck on 350. Need to cold start and load all dispensers. Will return. #7 temp. Secured door to pump. Placed cones around fp. Pump is totalled. Will send quote for replacement dispenser. #7 is not safe to use in current condition. Replaced damaged hose on #11, tested ok.				
2.00		Labor Incl Travel		88.00	176.00
1.00	VAC 096	1833 3/4"x 8'-0" Long Swivel Hose		122.66	122.66
1.00		Truck Charge		8.00	8.00
1.00		Job Descriptions #12. 4/8/15 Returned to cold start all crinds unable to get #1 padlocks off had to drill ,chisel ,hammer ect. to remove lock very difficult cold started all crinds 2xs to get them to load after all ok			
4.50		Labor Incl Travel		88.00	396.00
3.00		Tolls		0.75	2.25
1.00		Ppe Chg		2.00	2.00
SUBTOTAL					\$706.91
TAX					\$10.12
TOTAL					\$717.03

Christy Talley

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Customer Signature



INVOICE

B&K EQUIPMENT
 2939 175TH ST
 LANSING IL 60438
 Phone: 708-474-3344
 Fax: 708-474-3356

DATE	INVOICE #	CUST #
4/15/2015	0000317680	0000813
		00004

BILL TO:

GAS MART USA
 10777 BARKLEY STREET
 ATTN: ACCOUNTS PAYABLE
 OVERLAND PARK KS 66211

LOCATION

WARRENVILLE #38
 28 W 244 WARRENVILLE RD.
 WARRENVILLE IL 60555
 913-599-5800

P.O. NUMBER		TERMS	DUE DATE	DISPATCH	
WARRENVILLE #38		NET 30	5/15/2015	216648	TIM H
QUAN	DESCRIPTION		PRICE EACH	AMOUNT	
1.00	Job Descriptions #10 4/15/15 #2, could not replicate metercreep, found cracked long hose, whip hose, and expired baw, replaced all tested ok. checked calibration, adjusted as needed, placed in service. Site added keypad not working, tested several times, all ok. No issue found. Site will monitor. #5 replaced leaking hose, checked calibration, adjusted as needed, placed in service. #8 could not replicate meter creep, replaced cracked long hose expired baw, tested ok. checked calibration, adjusted as needed, placed in service.				
3.00		Labor Incl Travel	88.00	264.00	
3.00	VAC 096	1833 3/4"x 8'-0" Long Swivel Hose	122.66	367.98	
1.00	VAC 010	22471111011 3/4"x 12" Long Swivel Hose	60.16	60.16	
2.00	CTMVA	Cam Twist Magnetic Breakaway-vac Assist	121.29	242.58	
5.00	LDSEAL	Lead Seal	1.50	7.50	
5.00	D-PIS	Placed In Service Decal	2.00	10.00	
1.00		Truck Charge	8.00	8.00	
1.00		Ppe Chg	2.00	2.00	
4.00		Tolls	0.75	3.00	
SUBTOTAL				\$965.22	
TAX				\$56.78	
TOTAL				\$1,022.00	

[Handwritten Signature]

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Customer Signature



INVOICE

B&K EQUIPMENT
 2939 175TH ST
 LANSING IL 60438
 Phone: 708-474-3344
 Fax: 708-474-3356

DATE	INVOICE #	CUST #
4/16/2015	0000317731	0000813
		00010

BILL TO:

GAS MART USA
 10777 BARKLEY STREET
 ATTN: ACCOUNTS PAYABLE
 OVERLAND PARK KS 66211

LOCATION

SUGAR GROVE #22
 201 N ROUTE 47
 SUGAR GROVE IL 60554
 913-599-5800

P.O. NUMBER	TERMS	DUE DATE	DISPATCH
SUGAR GROVE #22	NET 30	5/16/2015	216736 GREGG

QUAN	DESCRIPTION	PRICE EACH	AMOUNT
1.00	Job Descriptions - tech #7 - 4/16/15 Found no power to Sapphire. Traced issue to bad power supply. Replaced power supply. Tested ok. Opened site, all Created new SMS backup on v950. Site asked me to check back office connection to Sapphire. Tested port 8 on Sapphire with my laptop and was able to pull data with gemcom32. Tested cable from back office in main building to sapphire in kiosk. Tested ok with my laptop. Advised Leroy to have his IT tech check all settings in stations back office computer.		
5.00	Lab Incl Travel Overtime	132.00	660.00
1.00	Truck Charge	8.00	8.00
1.00	Tolls	6.00	6.00
1.00	All Pmp Items S&h	10.00	10.00
1.00	22224-01 Rep/ex, Sapphire Power Supply 22224-01	198.00	198.00
SUBTOTAL			\$882.00
TAX			\$16.34
TOTAL			\$898.34

Wandy

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Customer Signature



INVOICE

DATE	INVOICE #	CUST #
4/22/2015	0000317919	0000813
		00009

B&K EQUIPMENT
 2939 175TH ST
 LANSING IL 60438
 Phone: 708-474-3344
 Fax: 708-474-3356

BILL TO:

GAS MART USA
 10777 BARKLEY STREET
 ATTN: ACCOUNTS PAYABLE
 OVERLAND PARK KS 66211

LOCATION

BATAVIA #20
 200 E FABYAN PARKWAY

 BATAVIA IL 60510
 913-599-5800

P.O. NUMBER		TERMS	DUE DATE	DISPATCH	
BATAVIA #20		NET 30	5/22/2015	216917	New Calls
QUAN	DESCRIPTION			PRICE EACH	AMOUNT
1.00	Job Descriptions #12. 4/22/15. #2 repaired breakaway on Diesel and tested ,#16 checked dcr display okat this time ,#4 counting replaced bad hose and breakaway retested ok, #9 checked was bagged off found ok ,#1 missing sales display overlay decal need part.				
2.75	Labor Incl Travel			88.00	242.00
1.00	Truck Charge			8.00	8.00
1.00	Ppe Chg			2.00	2.00
1.00	VAC 096	1833 3/4"x 8'-0" Long Swivel Hose		122.66	122.66
1.00	CTMVA	Cam Twist Magnetic Breakaway-vac Assist		121.29	121.29
4.00	Tolls			0.75	3.00
SUBTOTAL					\$498.95
TAX					\$20.13
TOTAL					\$519.08

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INVOICE

B&K EQUIPMENT
 2939 175TH ST
 LANSING IL 60438
 Phone: 708-474-3344
 Fax: 708-474-3356

DATE	INVOICE #	CUST #
4/23/2015	0000317951	0000813
		00010

BILL TO:

GAS MART USA
 10777 BARKLEY STREET
 ATTN: ACCOUNTS PAYABLE
 OVERLAND PARK KS 66211

LOCATION

SUGAR GROVE #22
 201 N ROUTE 47
 SUGAR GROVE IL 60554
 913-599-5800

P.O. NUMBER	TERMS	DUE DATE	DISPATCH	
SUGAR GROVE #22	NET 30	5/23/2015	216880	RICK V
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	Job Descriptions #14. 4/23/15 Found #1/#2 and #5/#6 shut down due to water leaking from canopy directly onto pumps, manager states that canopy has not been repaired. Left pumos down until we get word that canopy has been repaired. Replaced bad nolead grade select switches on #4 and #8, all tested ok. Found #9 credit card display blank due to partially disconnected cable, secured cable, all tested ok. #13 diesel runs over preset due to a bad valve. Was already looked at on a previous call, still waiting on part to come in.			
2.00	Labor Incl Travel #14. 4/23/15	88.00		176.00
1.00	Truck Charge	8.00		8.00
4.00	Tolls	0.75		3.00
2.00	PI-101-212 T19684-03 Grade Select Keypad	31.54		63.08
SUBTOTAL				\$250.08
TAX				\$5.20
TOTAL				\$255.28

Wendy

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Customer Signature



B&K EQUIPMENT
 2939 175TH ST
 LANSING IL 60438
 Phone: 708-474-3344
 Fax: 708-474-3356

INVOICE

DATE	INVOICE #	CUST #
4/23/2015	0000317925	0000813
		00012

BILL TO:

GAS MART USA
 10777 BARKLEY STREET
 ATTN: ACCOUNTS PAYABLE
 OVERLAND PARK KS 66211

LOCATION

MUNSTER #47
 323 RIDGE ROAD
 MUNSTER IN 46321
 913-599-5800

P.O. NUMBER	TERMS	DUE DATE	DISPATCH
MUNSTER #47	NET 30	5/23/2015	216895 TIM G

QUAN	DESCRIPTION	PRICE EACH	AMOUNT
1.00	Job Descriptions #12 4/23/15 replaced bad printer in #5 and tested		
1.00	Labor Incl Travel	88.00	88.00
1.00	Truck Charge	8.00	8.00
1.00 68586	421850-2 Tokheim Dpt Tearbar Printer - Premier B Non-graphic used #	452.86	452.86

SUBTOTAL	\$548.86
TAX	\$30.57
TOTAL	\$579.43

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Customer Signature



B&K EQUIPMENT
 2939 175TH ST
 LANSING IL 60438
 Phone: 708-474-3344
 Fax: 708-474-3356

INVOICE

DATE	INVOICE #	CUST #
4/28/2015	0000318099	0000813
		00010

BILL TO:

GAS MART USA
 10777 BARKLEY STREET
 ATTN: ACCOUNTS PAYABLE
 OVERLAND PARK KS 66211

LOCATION

SUGAR GROVE #22
 201 N ROUTE 47
 SUGAR GROVE IL 60554
 913-599-5800

P.O. NUMBER		TERMS	DUE DATE	DISPATCH	
SUGAR GROVE #22		NET 30	5/28/2015	216445	GREGG
QUAN	DESCRIPTION			PRICE EACH	AMOUNT
1.00	Job Description: Tech #11 - 04/08/2015 #1/2 unable to repair until canopy leak is fixed. #5/6 already has a pending quote to repair. #3 found reg grade select switch shorted out causing all grade selects not to work on both sides. Replaced #3 grade select and tested all grades on 3 and 4. #7/8 found no problems on any grades. #13 found diesel high flow valve stuck open causing pre-paid sales not to stop. Will return with ***replacement valve or rebuild kit*** for Encore300 model: NP3 s/n: GNEN055122.				
3.50		Labor Incl Travel		88.00	308.00
1.00		Truck Charge		8.00	8.00
1.00		Ppe Chg		2.00	2.00
1.00		Tolls		4.00	4.00
1.00	22085	M02321a003 / M07220k001 Gilbarco Ultra-hi Flow, 2-stage Valve With Coil. Valve Has 1-1/4in Threaded Ports #		648.21	648.21
1.00	503-0271	T19684-03 Push To Start Membrane (adv)		24.00	24.00
1.00		Job Descriptions - tech #7 - 4/28/15 Replaced main valve in #13 diesel. Tested ok. Ran prepaid sale, tested ok. Site added #11 printer not working. Replaced bad printer, tested ok.			
2.25		Labor Incl Travel		88.00	198.00
1.00		Tolls		3.00	3.00
1.00	68318	T18188-g5 Printer Mounted In Chassis Gilbarco Advantage Crind T18188 G5 Printer With Driver Board Mounted In Chassis		467.86	467.86
1.00		All Pmp Items S&h		10.00	10.00
1.00		Ppe Chg		2.00	2.00
1.00	PAD	MAT214 Gas Absorbent Pads		2.25	2.25
SUBTOTAL					\$1,677.32
TAX					\$94.24
TOTAL					\$1,771.56

[Handwritten Signature]

This sale is subject to the terms and conditions as detailed on the reverse in addition to any additional terms, if applicable, as detailed on the original source document.

Customer Signature



B&K EQUIPMENT
 2939 175TH ST
 LANSING IL 60438
 Phone: 708-474-3344
 Fax: 708-474-3356

INVOICE

DATE	INVOICE #	CUST #
5/1/2015	0000318037	0000813
		00009

BILL TO:

GAS MART USA
 10777 BARKLEY STREET
 ATTN: ACCOUNTS PAYABLE
 OVERLAND PARK KS 66211

LOCATION

BATAVIA #20
 200 E FABYAN PARKWAY
 BATAVIA IL 60510
 913-599-5800

P.O. NUMBER	TERMS	DUE DATE	DISPATCH
BATAVIA #20	NET 30	5/31/2015	216799 TIM H

QUAN	DESCRIPTION	PRICE EACH	AMOUNT
1.00	Job Descriptions #10 4/27/15 #1 installed decal on MV disp.		
1.50	Labor Incl Travel	88.00	132.00
1.00	T18783 G7 Gbadw 7000---7001 (or)	31.49	31.49
1.00	Truck Charge	8.00	8.00
4.00	Tolls	0.75	3.00

SUBTOTAL	\$174.49
TAX	\$2.60
TOTAL	\$177.09

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 Customer Signature



B&K EQUIPMENT
 2939 175TH ST
 LANSING IL 60438
 Phone: 708-474-3344
 Fax: 708-474-3356

INVOICE

DATE	INVOICE #	CUST #
5/1/2015	0000318167	0000813
		00003

BILL TO:

GAS MART USA
 10777 BARKLEY STREET
 ATTN: ACCOUNTS PAYABLE
 OVERLAND PARK KS 66211

LOCATION

ALGONQUIN #19 CITGO
 10 S RANDALL ROAD
 ALGONQUIN IL 60102
 913-599-5800

P.O. NUMBER	TERMS	DUE DATE	DISPATCH	
ALGONQUIN	NET 30	5/31/2015	217145	PATRICK
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	Job Descriptions #15 4/30/14 found ruby stuck on staying app....., scanned and no problems found. repaired ruby and tested ok.			
4.00	Labor Incl Travel	88.00		352.00
1.00	Truck Charge	8.00		8.00
1.00	Tolls	4.00		4.00
TOTAL				\$364.00

Jason [Signature]

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Customer Signature



INVOICE

DATE	INVOICE #	CUST #
5/1/2015	0000317331	0000813
		00001

B&K EQUIPMENT
 2939 175TH ST
 LANSING IL 60438
 Phone: 708-474-3344
 Fax: 708-474-3356

BILL TO:

GAS MART USA
 10777 BARKLEY STREET
 ATTN: ACCOUNTS PAYABLE
 OVERLAND PARK KS 66211

LOCATION

HOMER GLEN #21
 12819 WEST 143RD ST.
 HOMER GLEN IL 60441
 913-599-5800

P.O. NUMBER	TERMS	DUE DATE	DISPATCH
HOMER GLEN #21	NET 30	5/31/2015	216307 TIM G

QUAN	DESCRIPTION	PRICE EACH	AMOUNT
1.00	Job Descriptions #12. 4/6/15. #12 Diesel replaced whip hose and breakaway retested ok, #7 replaced bad grade select switch switch and retested ok		
1.75	Labor Incl Travel	88.00	154.00
1.00	Truck Charge	8.00	8.00
1.00	Ppe Chg	2.00	2.00
1.00	STD 096 08C124281CC 3/4"x 8' Long Hose	49.32	49.32
1.00	CTM75 Cam Twist Magnetic Breakaway-3/4in	70.37	70.37
1.00	GL5047 T19684-03 Advantage™ Membrane Keypad Grade Select	18.83	18.83

SUBTOTAL	\$302.52
TAX	\$11.43
TOTAL	\$313.95

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Customer Signature



B&K EQUIPMENT
 2939 175TH ST
 LANSING IL 60438
 Phone: 708-474-3344
 Fax: 708-474-3356

INVOICE

DATE	INVOICE #	CUST #
5/1/2015	0000317624	0000813
		00009

BILL TO:

GAS MART USA
 10777 BARKLEY STREET
 ATTN: ACCOUNTS PAYABLE
 OVERLAND PARK KS 66211

LOCATION

BATAVIA #20
 200 E FABYAN PARKWAY
 BATAVIA IL 60510
 913-599-5800

P.O. NUMBER	TERMS	DUE DATE	DISPATCH	
BATAVIA #20	NET 30	5/31/2015	216552	PATRICK
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	Job Descriptions #15 4/14/15 found ruby has to many corrupt files, had to reload ruby. all ok.			
4.50	Labor Incl Travel	88.00		396.00
1.00	Truck Charge	8.00		8.00
1.00	Ppe Chg	2.00		2.00
1.00	Tolls	3.00		3.00
TOTAL				\$409.00

Customer Signature

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B&K EQUIPMENT
 2939 175TH ST
 LANSING IL 60438
 Phone: 708-474-3344
 Fax: 708-474-3356

INVOICE

DATE	INVOICE #	CUST #
5/1/2015	0000317622	0000813
		00012

BILL TO:

GAS MART USA
 10777 BARKLEY STREET
 ATTN: ACCOUNTS PAYABLE
 OVERLAND PARK KS 66211

LOCATION

MUNSTER #47
 323 RIDGE ROAD
 MUNSTER IN 46321
 913-599-5800

P.O. NUMBER	TERMS	DUE DATE	DISPATCH
MUNSTER #47	NET 30	5/31/2015	216593 STEVE

QUAN	DESCRIPTION	PRICE EACH	AMOUNT
1.00	Job Descriptions. #6. 4/14/15		
	Replaced bad scanner and cable on #2 register		
1.00	955-0086 Ds-9208 Symbol / Motorola Scanner Kit (ruby) used***	450.00	450.00
1.00	Truck Charge	8.00	8.00
1.00	Labor Incl Travel	88.00	88.00

SUBTOTAL	\$546.00
TAX	\$30.38
TOTAL	\$576.38

Customer Signature

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INVOICE

B&K EQUIPMENT
 2939 175TH ST
 LANSING IL 60438
 Phone: 708-474-3344
 Fax: 708-474-3356

DATE	INVOICE #	CUST #
6/3/2015	0000319363	0000813
		00008

BILL TO:

GAS MART USA
 10777 BARKLEY STREET
 ATTN: ACCOUNTS PAYABLE
 OVERLAND PARK KS 66211

LOCATION

OSWEGO #23
 2501 LIGHT ROAD
 OSWEGO IL 60543
 913-599-5800

P.O. NUMBER		TERMS	DUE DATE	DISPATCH	
		NET 30	7/3/2015	217056	Parts Ordered
QUAN	DESCRIPTION		PRICE EACH	AMOUNT	
1.00	Job Descriptions #10 4/27/15 T4 probe out (diesel) Swapped with midgrade probe, followed probe. Replaced probe with mag plus probe and new float kit. Tested ok. Replaced bad hose per OSFM on #4, 5. Tested ok.				
1.00	846400-001	Install. Kit, Mag Plus, Diesel, 4 In. Float, 5 Ft. Cable	265.00	265.00	
1.00	846390-107	Probe, 0.1 Mag Plus, Water Detection, 8'	1,830.00	1,830.00	
2.00	VAC 096	1833 3/4"x 8'-0" Long Swivel Hose	122.66	245.32	
16.00	U-MD-500M	31 Inch X 7 Inch Decal Self Service Island Warning	15.93	254.88	
1.00		Truck Charge	8.00	8.00	
1.00		Ppe Chg	2.00	2.00	
2.00		Labor Incl Travel	88.00	176.00	
4.00		Tolls	0.75	3.00	
SUBTOTAL				\$2,784.20	
TAX				\$214.10	
TOTAL				\$2,998.30	

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Western District of Missouri Claims Register

[15-41915-abf11 Gas-Mart USA, Inc.](#)

Judge: Arthur B. Federman **Chapter:** 11
Office: Kansas City **Last Date to file claims:**
Trustee: **Last Date to file (Govt):**

Creditor: (15455678) B&K EQUIPMENT COMPANY 2939 - 175th STREET LANSING IL 60438- 0000	Claim No: 2 <i>Original Filed</i> Date: 07/14/2015 <i>Original Entered</i> Date: 07/14/2015	Status: Filed by: CR Entered by: ePOC Modified:
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Amount	claimed:	\$13242.56			
Unsecured	claimed:	\$13242.56			

History:

Details	2-1	07/14/2015	Claim #2 filed by B&K EQUIPMENT COMPANY, Amount claimed: \$13242.56 (ePOC)
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Description:

Remarks: (2-1) Account Number (last 4 digits):5800		
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Claims Register Summary

Case Name: Gas-Mart USA, Inc.
Case Number: 15-41915-abf11
Chapter: 11
Date Filed: 07/02/2015
Total Number Of Claims: 1

Total Amount Claimed*	\$13242.56
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		