

**B10 (Official Form 10) (04/13)**

<b>UNITED STATES BANKRUPTCY COURT Western District of Missouri</b>		<b>PROOF OF CLAIM</b>
Name of Debtor: Gas-Mart USA, Inc.	Case Number: 15-41915	<div style="font-size: 24pt; font-weight: bold; margin-bottom: 10px;">FILED</div> <div style="font-weight: bold; margin-bottom: 10px;">U.S. Bankruptcy Court Western District of Missouri</div> <div style="font-size: 18pt; margin-bottom: 10px;">7/14/2015</div> <div style="font-weight: bold; margin-bottom: 10px;">Paige Wymore-Wynn, Clerk</div> <div style="font-weight: bold;">COURT USE ONLY</div>
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): Kansas City Power & Light		
Name and address where notices should be sent: Kansas City Power & Light PO Box 11739 Kansas City, MO 64138-0239  Telephone number: 816-737-7435      email: Paul.Sanders @ KCPL.com		
Name and address where payment should be sent (if different from above):          Telephone number:      email:		<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.
1. Amount of Claim as of Date Case Filed: \$ <u>1768.51</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>utility</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: _____	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**  
  
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**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: Paul Sanders

Title: senior clerk

Company: Kansas City Power &

Light

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

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\_\_\_\_\_

/s/ Paul Sanders  
(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.*

**ACCOUNT NUMBER:**  
8604285852

<b>Tran Date</b>	<b>Type</b>	<b>Tran Amount</b>	<b>Current Amount</b>	<b>Account Balance</b>
5/21/2014	Bill	988.53	988.53	988.53
6/6/2014	Pay	-988.53	-988.53	0
6/20/2014	Bill	1,195.17	1,195.17	1,195.17
7/9/2014	Late Payment Charge Mo	15	15	1,210.17
7/10/2014	Pay	-1,195.17	-1,195.17	15
7/22/2014	Bill	1,206.98	1,206.98	1,221.98
8/7/2014	Pay	-1,221.98	-1,221.98	0
8/12/2014	Cancel Payment	1,221.98	1,221.98	1,221.98
8/20/2014	Bill	1,399.27	1,399.27	2,621.25
9/5/2014	Pay	-2,621.25	-2,621.25	0
9/19/2014	Bill	1,201.07	1,201.07	1,201.07
10/7/2014	Pay	-1,201.07	-1,201.07	0
10/21/2014	Bill	861.2	861.2	861.2
11/5/2014	Pay	-861.2	-861.2	0
11/19/2014	Bill	976.92	976.92	976.92
12/5/2014	Pay	-976.92	-976.92	0
12/16/2014	Cancel Payment	976.92	976.92	976.92
12/17/2014	Returned Check Charge Mo	30	30	1,006.92
12/22/2014	Bill	1,099.99	1,099.99	2,106.91
12/23/2014	Returned Check Charge Mo	-30	-30	2,076.91
1/8/2015	Pay	-2,076.91	-2,076.91	0
1/22/2015	Bill	1,089.69	1,089.69	1,089.69
2/2/2015	Pay	-1,089.69	-1,089.69	0
2/23/2015	Bill	1,012.98	1,012.98	1,012.98
3/10/2015	Pay	-1,012.98	-1,012.98	0
3/23/2015	Bill	907.69	907.69	907.69
4/9/2015	Late Payment Charge Mo	11.91	11.91	919.6
4/16/2015	Pay	-907.69	-907.69	11.91
4/22/2015	Bill	900.38	900.38	912.29
4/28/2015	Bill	167.1	167.1	1,079.39
5/7/2015	Pay	-912.29	-912.29	167.1
5/22/2015	Late Payment Charge Mo	2.18	2.18	169.28

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**ACCOUNT NUMBER:**

9065941858

<b>Tran Date</b>	<b>Type</b>	<b>Tran Amount</b>	<b>Current Amount</b>	<b>Account Balance</b>
4/10/2014	Bill	1,786.06	1,786.06	1,786.06
4/25/2014	Pay	-1,786.06	-1,786.06	0
5/12/2014	Bill	1,930.10	1,930.10	1,930.10
5/28/2014	Pay	-1,930.10	-1,930.10	0
6/11/2014	Bill	2,470.89	2,470.89	2,470.89
6/27/2014	Pay	-2,470.89	-2,470.89	0
7/11/2014	Bill	2,556.69	2,556.69	2,556.69
7/28/2014	Pay	-2,556.69	-2,556.69	0
8/11/2014	Bill	2,586.96	2,586.96	2,586.96
8/25/2014	Pay	-2,586.96	-2,586.96	0
9/10/2014	Bill	2,805.84	2,805.84	2,805.84
9/25/2014	Pay	-2,805.84	-2,805.84	0
10/9/2014	Bill	2,138.77	2,138.77	2,138.77
10/23/2014	Pay	-2,138.77	-2,138.77	0
11/7/2014	Bill	1,921.63	1,921.63	1,921.63
11/25/2014	Pay	-1,921.63	-1,921.63	0
12/11/2014	Bill	1,974.27	1,974.27	1,974.27
12/29/2014	Pay	-1,974.27	-1,974.27	0
1/13/2015	Bill	1,942.57	1,942.57	1,942.57
1/30/2015	Pay	-1,942.57	-1,942.57	0
2/11/2015	Bill	1,844.36	1,844.36	1,844.36
2/20/2015	Pay	-1,844.36	-1,844.36	0
3/13/2015	Bill	1,754.25	1,754.25	1,754.25
4/1/2015	Late Payment Charge Mo	21.71	21.71	1,775.96
4/6/2015	Pay	-1,754.25	-1,754.25	21.71
4/13/2015	Bill	1,830.23	1,830.23	1,851.94
4/27/2015	Pay	-1,851.94	-1,851.94	0
4/28/2015	Bill	1,044.64	1,044.64	1,044.64
5/22/2015	Late Payment Charge Mo	12.95	12.95	1,057.59

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**ACCOUNT NUMBER:**

2643673579

<b>Tran Date</b>	<b>Type</b>	<b>Tran Amount</b>	<b>Current Amount</b>	<b>Account Balance</b>
4/10/2014	Bill	226.79	226.79	226.79
4/25/2014	Pay	-226.79	-226.79	0
5/12/2014	Bill	183.2	183.2	183.2
5/28/2014	Pay	-183.2	-183.2	0
6/11/2014	Bill	139.77	139.77	139.77
6/27/2014	Pay	-139.77	-139.77	0
7/11/2014	Bill	89.81	89.81	89.81
7/28/2014	Pay	-89.81	-89.81	0
8/11/2014	Bill	103.93	103.93	103.93
8/25/2014	Pay	-103.93	-103.93	0
9/10/2014	Bill	76.59	76.59	76.59
9/25/2014	Pay	-76.59	-76.59	0
10/9/2014	Bill	43.35	43.35	43.35
10/23/2014	Pay	-43.35	-43.35	0
11/7/2014	Bill	41.86	41.86	41.86
11/25/2014	Pay	-41.86	-41.86	0
12/11/2014	Bill	48.79	48.79	48.79
12/29/2014	Pay	-48.79	-48.79	0
1/13/2015	Bill	89	89	89
1/30/2015	Pay	-89	-89	0
2/11/2015	Bill	129.73	129.73	129.73
2/20/2015	Pay	-129.73	-129.73	0
3/13/2015	Bill	130.07	130.07	130.07
4/1/2015	Late Payment Charge Mo	3.66	3.66	133.73
4/6/2015	Pay	-130.07	-130.07	3.66
4/13/2015	Bill	206.15	206.15	209.81
4/27/2015	Pay	-209.81	-209.81	0
4/28/2015	Bill	11.79	11.79	11.79
5/22/2015	Late Payment Charge Mo	0.65	0.65	12.44

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**ACCOUNT NUMBER:**  
7078351828

<b>Tran Date</b>	<b>Type</b>	<b>Tran Amount</b>	<b>Current Amount</b>	<b>Account Balance</b>
4/15/2014	Bill	1,082.14	1,082.14	1,082.14
4/28/2014	Pay	-1,082.14	-1,082.14	0
5/15/2014	Bill	1,082.54	1,082.54	1,082.54
5/29/2014	Pay	-1,082.54	-1,082.54	0
6/16/2014	Bill	1,171.36	1,171.36	1,171.36
7/1/2014	Pay	-1,171.36	-1,171.36	0
7/16/2014	Bill	1,205.47	1,205.47	1,205.47
7/30/2014	Pay	-1,205.47	-1,205.47	0
8/14/2014	Bill	1,156.20	1,156.20	1,156.20
8/29/2014	Pay	-1,156.20	-1,156.20	0
9/15/2014	Bill	1,228.75	1,228.75	1,228.75
9/29/2014	Pay	-1,228.75	-1,228.75	0
10/15/2014	Bill	1,018.82	1,018.82	1,018.82
10/29/2014	Pay	-1,018.82	-1,018.82	0
11/13/2014	Bill	1,026.57	1,026.57	1,026.57
12/2/2014	Pay	-1,026.57	-1,026.57	0
12/16/2014	Bill	1,224.32	1,224.32	1,224.32
1/2/2015	Late Payment Charge Mo	15.83	15.83	1,240.15
1/5/2015	Pay	-1,224.32	-1,224.32	15.83
1/16/2015	Bill	1,265.26	1,265.26	1,281.09
2/2/2015	Pay	-1,281.09	-1,281.09	0
2/17/2015	Bill	1,191.66	1,191.66	1,191.66
3/5/2015	Pay	-1,191.66	-1,191.66	0
3/6/2015	Bill	860.59	860.59	860.59
4/1/2015	Late Payment Charge Mo	11.12	11.12	871.71
4/6/2015	Pay	-860.59	-860.59	11.12

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**ACCOUNT NUMBER:**

3808201042

<b>Tran Date</b>	<b>Type</b>	<b>Tran Amount</b>	<b>Current Amount</b>	<b>Account Balance</b>
4/15/2014	Bill	2,017.07	2,017.07	2,017.07
4/28/2014	Pay	-2,017.07	-2,017.07	0
5/15/2014	Bill	2,261.40	2,261.40	2,261.40
5/29/2014	Pay	-2,261.40	-2,261.40	0
6/16/2014	Bill	2,677.05	2,677.05	2,677.05
7/1/2014	Pay	-2,677.05	-2,677.05	0
7/16/2014	Bill	2,906.26	2,906.26	2,906.26
7/30/2014	Pay	-2,906.26	-2,906.26	0
8/14/2014	Bill	2,760.21	2,760.21	2,760.21
8/29/2014	Pay	-2,760.21	-2,760.21	0
9/15/2014	Bill	2,917.86	2,917.86	2,917.86
9/29/2014	Pay	-2,917.86	-2,917.86	0
10/15/2014	Bill	2,188.71	2,188.71	2,188.71
10/29/2014	Pay	-2,188.71	-2,188.71	0
11/13/2014	Bill	2,079.49	2,079.49	2,079.49
12/2/2014	Pay	-2,079.49	-2,079.49	0
12/16/2014	Bill	1,842.35	1,842.35	1,842.35
1/2/2015	Late Payment Charge Mo	22.69	22.69	1,865.04
1/5/2015	Pay	-1,842.35	-1,842.35	22.69
1/16/2015	Bill	1,983.92	1,983.92	2,006.61
2/2/2015	Pay	-2,006.61	-2,006.61	0
2/17/2015	Bill	1,897.66	1,897.66	1,897.66
3/5/2015	Pay	-1,897.66	-1,897.66	0
3/6/2015	Bill	1,202.95	1,202.95	1,202.95
4/1/2015	Late Payment Charge Mo	14.92	14.92	1,217.87
4/6/2015	Pay	-1,202.95	-1,202.95	14.92

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**ACCOUNT NUMBER:**  
5582039144

<b>Tran Date</b>	<b>Type</b>	<b>Tran Amount</b>	<b>Current Amount</b>	<b>Account Balance</b>
4/14/2014	Pay	-1,427.56	-1,427.56	0
4/29/2014	Bill	1,323.56	1,323.56	1,323.56
5/19/2014	Late Payment Charge Ks	30.12	30.12	1,353.68
5/23/2014	Pay	-1,323.56	-1,323.56	30.12
5/29/2014	Bill	1,295.04	1,295.04	1,325.16
6/16/2014	Pay	-1,325.16	-1,325.16	0
6/27/2014	Bill	1,461.91	1,461.91	1,461.91
7/14/2014	Pay	-1,461.91	-1,461.91	0
7/29/2014	Bill	1,526.63	1,526.63	1,526.63
8/13/2014	Pay	-1,526.63	-1,526.63	0
8/27/2014	Bill	1,554.61	1,554.61	1,554.61
9/15/2014	Pay	-1,554.61	-1,554.61	0
9/26/2014	Bill	1,332.38	1,332.38	1,332.38
10/16/2014	Pay	-1,332.38	-1,332.38	0
10/27/2014	Bill	1,046.80	1,046.80	1,046.80
11/10/2014	Pay	-1,046.80	-1,046.80	0
11/26/2014	Bill	1,262.75	1,262.75	1,262.75
12/18/2014	Late Payment Charge Ks	28.76	28.76	1,291.51
12/24/2014	Pay	-1,262.75	-1,262.75	28.76
12/30/2014	Bill	1,432.48	1,432.48	1,461.24
1/19/2015	Late Payment Charge Ks	32.6	32.6	1,493.84
1/23/2015	Pay	-1,461.24	-1,461.24	32.6
1/29/2015	Bill	1,725.77	1,725.77	1,758.37
2/17/2015	Pay	-1,758.37	-1,758.37	0
3/2/2015	Bill	1,598.84	1,598.84	1,598.84
3/9/2015	Bill	317.39	317.39	1,916.23
3/18/2015	Pay	-1,598.84	-1,598.84	317.39
3/26/2015	Cancel Payment	1,598.84	1,598.84	1,916.23
3/31/2015	Pay	-1,598.84	-1,598.84	317.39
4/1/2015	Returned Check Charge Ks	30	30	347.39
4/2/2015	Pay	-317.39	-317.39	30

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**ACCOUNT NUMBER:**

6604144250

<b>Tran Date</b>	<b>Type</b>	<b>Tran Amount</b>	<b>Current Amount</b>	<b>Account Balance</b>
4/9/2014	Pay	-2,147.83	-2,147.83	0
4/17/2014	Transferred	9.27	9.27	9.27
4/24/2014	Bill	1,780.57	1,780.57	1,789.84
5/12/2014	Pay	-1,789.84	-1,789.84	0
5/23/2014	Bill	1,633.17	1,633.17	1,633.17
6/11/2014	Pay	-1,633.17	-1,633.17	0
6/24/2014	Bill	1,829.98	1,829.98	1,829.98
7/10/2014	Pay	-1,829.98	-1,829.98	0
7/24/2014	Bill	1,911.93	1,911.93	1,911.93
8/11/2014	Pay	-1,911.93	-1,911.93	0
8/22/2014	Bill	1,973.24	1,973.24	1,973.24
9/11/2014	Late Payment Charge Ks	45.06	45.06	2,018.30
9/12/2014	Pay	-1,973.24	-1,973.24	45.06
9/23/2014	Bill	2,046.16	2,046.16	2,091.22
10/9/2014	Pay	-2,091.22	-2,091.22	0
10/23/2014	Bill	1,550.97	1,550.97	1,550.97
11/10/2014	Pay	-1,550.97	-1,550.97	0
11/21/2014	Bill	1,987.17	1,987.17	1,987.17
12/10/2014	Pay	-1,987.17	-1,987.17	0
12/19/2014	Cancel Payment	1,987.17	1,987.17	1,987.17
12/23/2014	Returned Check Charge Ks	30	30	2,017.17
12/24/2014	Bill	2,172.49	2,172.49	4,189.66
1/8/2015	Pay	-2,017.17	-2,017.17	2,172.49
1/14/2015	Late Payment Charge Ks	3.54	3.54	2,176.03
1/22/2015	Pay	-2,172.49	-2,172.49	3.54
1/26/2015	Bill	2,348.84	2,348.84	2,352.38
2/9/2015	Pay	-2,352.38	-2,352.38	0
2/25/2015	Bill	2,483.18	2,483.18	2,483.18
3/6/2015	Bill	744.52	744.52	3,227.70
3/10/2015	Pay	-2,483.18	-2,483.18	744.52
4/1/2015	Late Payment Charge Ks	17.02	17.02	761.54
4/6/2015	Pay	-744.52	-744.52	17.02

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**ACCOUNT NUMBER:**  
3362001684

<b>Tran Date</b>	<b>Type</b>	<b>Tran Amount</b>	<b>Current Amount</b>	<b>Account Balance</b>
4/3/2014	Bill Cancellation	-19.58	-19.58	-19.58
4/3/2014	Bill Cancellation	-19.58	-19.58	-39.16
4/3/2014	Cancelled	0	0	-39.16
4/3/2014	Cancelled	0	0	-39.16
4/3/2014	Bill Cancellation	-19.58	-19.58	-58.74
4/3/2014	Bill Cancellation	-19.58	-19.58	-78.32
4/3/2014	Bill	87.04	87.04	8.72
4/3/2014	Cancelled	0	0	8.72
4/3/2014	Cancelled	0	0	8.72
4/3/2014	Cancelled	0	0	8.72
4/3/2014	Bill Cancellation	-97.32	-97.32	-88.6
4/3/2014	Bill	105.9	105.9	17.3
4/3/2014	Bill	21.84	21.84	39.14
4/22/2014	Pay	-39.14	-39.14	0
5/2/2014	Bill	138.54	138.54	138.54
5/21/2014	Pay	-138.54	-138.54	0
6/3/2014	Bill	144.87	144.87	144.87
6/20/2014	Pay	-144.87	-144.87	0
7/2/2014	Bill	157.15	157.15	157.15
7/17/2014	Pay	-157.15	-157.15	0
8/1/2014	Bill	158.53	158.53	158.53
8/20/2014	Pay	-158.53	-158.53	0
9/2/2014	Bill	146.91	146.91	146.91
9/18/2014	Pay	-146.91	-146.91	0
10/1/2014	Bill	131.95	131.95	131.95
10/17/2014	Pay	-131.95	-131.95	0
10/30/2014	Bill	97.07	97.07	97.07
11/17/2014	Pay	-97.07	-97.07	0
12/3/2014	Bill	107.16	107.16	107.16
12/22/2014	Late Payment Charge Ks	2.43	2.43	109.59
12/29/2014	Pay	-107.16	-107.16	2.43
1/5/2015	Bill	98.19	98.19	100.62
1/20/2015	Pay	-100.62	-100.62	0
2/3/2015	Bill	99.88	99.88	99.88
2/18/2015	Pay	-99.88	-99.88	0
3/6/2015	Bill	105.47	105.47	105.47
4/1/2015	Late Payment Charge Ks	2.42	2.42	107.89
4/6/2015	Pay	-105.47	-105.47	2.42



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**ACCOUNT NUMBER:**

2329873568

<b>Tran Date</b>	<b>Type</b>	<b>Tran Amount</b>	<b>Current Amount</b>	<b>Account Balance</b>
4/22/2014	Pay	-2,294.03	-2,294.03	0
5/2/2014	Bill	2,450.87	2,450.87	2,450.87
5/20/2014	Pay	-2,450.87	-2,450.87	0
6/3/2014	Bill	2,627.14	2,627.14	2,627.14
6/20/2014	Pay	-2,627.14	-2,627.14	0
7/2/2014	Bill	2,993.82	2,993.82	2,993.82
7/17/2014	Pay	-2,993.82	-2,993.82	0
8/1/2014	Bill	2,944.89	2,944.89	2,944.89
8/20/2014	Pay	-2,944.89	-2,944.89	0
9/2/2014	Bill	3,021.43	3,021.43	3,021.43
9/18/2014	Pay	-3,021.43	-3,021.43	0
10/1/2014	Bill	2,948.72	2,948.72	2,948.72
10/17/2014	Pay	-2,948.72	-2,948.72	0
10/30/2014	Bill	2,461.92	2,461.92	2,461.92
11/17/2014	Pay	-2,461.92	-2,461.92	0
12/3/2014	Bill	2,479.12	2,479.12	2,479.12
12/22/2014	Late Payment Charge Ks	56.55	56.55	2,535.67
12/26/2014	Pay	-2,479.12	-2,479.12	56.55
1/5/2015	Bill	2,275.13	2,275.13	2,331.68
1/20/2015	Pay	-2,331.68	-2,331.68	0
2/3/2015	Bill	2,384.44	2,384.44	2,384.44
2/18/2015	Pay	-2,384.44	-2,384.44	0
3/6/2015	Bill	2,443.08	2,443.08	2,443.08
4/1/2015	Late Payment Charge Ks	55.73	55.73	2,498.81
4/6/2015	Pay	-2,443.08	-2,443.08	55.73

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**ACCOUNT NUMBER:**  
9048612048

<b>Tran Date</b>	<b>Type</b>	<b>Tran Amount</b>	<b>Current Amount</b>	<b>Account Balance</b>
4/14/2014	Pay	-2,251.18	-2,251.18	0
4/30/2014	Bill	2,228.54	2,228.54	2,228.54
5/19/2014	Late Payment Charge Mo	25.57	25.57	2,254.11
5/23/2014	Pay	-2,228.54	-2,228.54	25.57
5/30/2014	Bill	2,764.24	2,764.24	2,789.81
6/16/2014	Pay	-2,789.81	-2,789.81	0
6/30/2014	Bill	3,113.95	3,113.95	3,113.95
7/14/2014	Pay	-3,113.95	-3,113.95	0
7/30/2014	Bill	3,195.62	3,195.62	3,195.62
8/13/2014	Pay	-3,195.62	-3,195.62	0
8/28/2014	Bill	3,444.33	3,444.33	3,444.33
9/12/2014	Pay	-3,444.33	-3,444.33	0
9/29/2014	Bill	2,974.46	2,974.46	2,974.46
10/16/2014	Pay	-2,974.46	-2,974.46	0
10/28/2014	Bill	2,318.16	2,318.16	2,318.16
11/10/2014	Pay	-2,318.16	-2,318.16	0
12/1/2014	Bill	2,317.66	2,317.66	2,317.66
12/18/2014	Late Payment Charge Mo	26.51	26.51	2,344.17
12/24/2014	Pay	-2,317.66	-2,317.66	26.51
12/31/2014	Bill	2,405.78	2,405.78	2,432.29
1/19/2015	Late Payment Charge Mo	27.43	27.43	2,459.72
1/23/2015	Pay	-2,432.29	-2,432.29	27.43
1/30/2015	Bill	2,219.23	2,219.23	2,246.66
2/17/2015	Pay	-2,246.66	-2,246.66	0
3/3/2015	Bill	2,161.16	2,161.16	2,161.16
3/6/2015	Bill	336.98	336.98	2,498.14
3/18/2015	Pay	-2,161.16	-2,161.16	336.98
3/26/2015	Cancel Payment	2,161.16	2,161.16	2,498.14
3/31/2015	Pay	-2,161.16	-2,161.16	336.98
4/1/2015	Returned Check Charge Mo	30	30	366.98
4/6/2015	Pay	-336.98	-336.98	30

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**ACCOUNT NUMBER:**  
5929151362

<b>Tran Date</b>	<b>Type</b>	<b>Tran Amount</b>	<b>Current Amount</b>	<b>Account Balance</b>
4/28/2014	Pay	-985.35	-985.35	0
5/15/2014	Bill	1,007.56	1,007.56	1,007.56
5/29/2014	Pay	-1,007.56	-1,007.56	0
6/16/2014	Bill	1,062.81	1,062.81	1,062.81
7/1/2014	Pay	-1,062.81	-1,062.81	0
7/16/2014	Bill	1,134.85	1,134.85	1,134.85
7/30/2014	Pay	-1,134.85	-1,134.85	0
8/14/2014	Bill	1,069.19	1,069.19	1,069.19
8/25/2014	Pay	-1,069.19	-1,069.19	0
9/15/2014	Bill	1,119.00	1,119.00	1,119.00
9/29/2014	Pay	-1,119.00	-1,119.00	0
10/15/2014	Bill	886.75	886.75	886.75
10/29/2014	Pay	-886.75	-886.75	0
11/13/2014	Bill	899.13	899.13	899.13
12/2/2014	Pay	-899.13	-899.13	0
12/16/2014	Bill	1,128.84	1,128.84	1,128.84
1/2/2015	Late Payment Charge Mo	13.99	13.99	1,142.83
1/5/2015	Pay	-1,128.84	-1,128.84	13.99
1/16/2015	Bill	1,204.37	1,204.37	1,218.36
2/2/2015	Pay	-1,218.36	-1,218.36	0
2/17/2015	Bill	1,076.57	1,076.57	1,076.57
3/5/2015	Pay	-1,076.57	-1,076.57	0
3/18/2015	Bill	1,122.06	1,122.06	1,122.06
4/2/2015	Pay	-1,122.06	-1,122.06	0
4/16/2015	Bill	923.01	923.01	923.01
4/27/2015	Pay	-923.01	-923.01	0
4/28/2015	Bill	333.57	333.57	333.57
5/22/2015	Late Payment Charge Mo	4.42	4.42	337.99

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**ACCOUNT NUMBER:**  
9979939160

<b>Tran Date</b>	<b>Type</b>	<b>Tran Amount</b>	<b>Current Amount</b>	<b>Account Balance</b>
4/14/2014	Pay	-1,571.72	-1,571.72	0
4/30/2014	Bill	1,892.95	1,892.95	1,892.95
5/19/2014	Late Payment Charge Mo	22.6	22.6	1,915.55
5/23/2014	Pay	-1,892.95	-1,892.95	22.6
5/30/2014	Bill	2,122.36	2,122.36	2,144.96
6/16/2014	Pay	-2,144.96	-2,144.96	0
6/30/2014	Bill	2,434.98	2,434.98	2,434.98
7/14/2014	Pay	-2,434.98	-2,434.98	0
7/30/2014	Bill	2,477.85	2,477.85	2,477.85
8/13/2014	Pay	-2,477.85	-2,477.85	0
8/28/2014	Bill	2,388.55	2,388.55	2,388.55
9/12/2014	Pay	-2,388.55	-2,388.55	0
9/29/2014	Bill	2,165.96	2,165.96	2,165.96
10/16/2014	Pay	-2,165.96	-2,165.96	0
10/28/2014	Bill	1,700.60	1,700.60	1,700.60
11/10/2014	Pay	-1,700.60	-1,700.60	0
12/1/2014	Bill	1,694.54	1,694.54	1,694.54
12/18/2014	Late Payment Charge Mo	20.47	20.47	1,715.01
12/24/2014	Pay	-1,694.54	-1,694.54	20.47
12/31/2014	Bill	1,579.37	1,579.37	1,599.84
1/19/2015	Late Payment Charge Mo	19.21	19.21	1,619.05
1/20/2015	Pay	-1,599.84	-1,599.84	19.21
1/30/2015	Bill	1,516.60	1,516.60	1,535.81
2/17/2015	Pay	-1,535.81	-1,535.81	0
3/3/2015	Bill	1,500.84	1,500.84	1,500.84
3/18/2015	Pay	-1,500.84	-1,500.84	0
3/26/2015	Cancel Payment	1,500.84	1,500.84	1,500.84
3/31/2015	Pay	-1,500.84	-1,500.84	0
3/31/2015	Bill	1,667.38	1,667.38	1,667.38
4/1/2015	Returned Check Charge Mo	30	30	1,697.38
4/10/2015	Bill Cancellation	-1,667.38	-1,667.38	30
4/10/2015	Bill	1,667.38	1,667.38	1,697.38
4/10/2015	Cancelled	0	0	1,697.38
4/10/2015	Cancelled	0	0	1,697.38
4/13/2015	Pay	-1,667.38	-1,667.38	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):**

<i>Creditor:</i> (15463915) Kansas City Power & Light PO Box 11739 Kansas City, MO 64138-0239	<b>Claim No: 3</b> <i>Original Filed</i> <i>Date: 07/14/2015</i> <i>Original Entered</i> <i>Date: 07/14/2015</i>	<i>Status:</i> <i>Filed by: CR</i> <i>Entered by: ePOC</i> <i>Modified:</i>
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Amount	claimed:	\$1768.51			
Unsecured	claimed:	\$1768.51			

*History:*

<a href="#">Details</a>	3-1	07/14/2015	Claim #3 filed by Kansas City Power & Light, Amount claimed: \$1768.51 (ePOC)
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*Description:*

<i>Remarks:</i>		
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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

<b>Total Amount Claimed*</b>	\$1768.51
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

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

	Claimed	Allowed
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		