B10 (Official Form 10) (04/13)

UNITED STATES BANKR	UPTCY COURT Western Distr	ict of Missouri	PROOF OF CLAIM
Name of Debtor: Gas-Mart USA, Inc.		Case Number: 15-41915	FILED
	te a claim for an administrative expense that arises of payment of an administrative expense according to		U.S. Bankruptcy Court Western District of Missouri
Name of Creditor (the person or other entity to	whom the debtor owes money or property):		8/10/2015
The Filter Shop, Inc.			Paige Wymore-Wynn, Clerk COURT USE ONLY
Name and address where notices should be sen	it:		Check this box if this claim amends a previously filed claim.
The Filter Shop, Inc. 8730 F St			Court Claim Number:
Omaha, NE 68127			(If known) Filed on:
Telephone number: 4025971988	email: mike@thefiltershopinc.com		Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy
Name and address where payment should be so	ent (if different from above):		of statement giving particulars.
			1
Telephone number: email:			
1. Amount of Claim as of Date Case Filed:			
a l • • • • • • • • • • • • • • • • • • •	ete item 4. If all or part of the claim is entitled to erest or other charges in addition to the principa	• • • •	ement that itemizes interest or charges.
	Services Performed (See instruction		
3. Last four digits of any number by which creditor identifies debtor:	3a. Debtor may have scheduled account as:	3b. Uniform Claim Identifier (opti	ional):
	(See instruction #3a)	(See instruction #3b)	
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is sect setoff, attach required redacted documents, an		Amount of arrearage and o included in secured claim, it	ther charges, as of the time case was filed, f any: \$
Nature of property or right of setoff: C R	eal Estate	Basis for perfection:	
Value of Property: S		Amount of Secured Claim	n: \$
Annual Interest Rate (when case was filed)	% L. Fixed or L. Variable	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.			
Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).	Wages, salaries, or commissions (up to \$12 earned within 180 days before the case war or the debtor's business ceased, whichever \$507(a)(4).	filed employe	tions to an Amount entitled to priority: 2. §507(a)(5).
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).	Taxes or penalties owed to governmental un §507(a)(8).	applicab	Specify le paragraph of C. §507(a)(_).
*Amounts are subject to adjustment on 4/01/1	6 and every 3 years thereafter with respect to cases	commenced on or after the date of adj	usiment.
6. Credits. The amount of all payments on thi	s claim has been credited for the purpose of making	this proof of claim. (See instruction #	6)



Case 15-41915-abf11 Claim 32-1 Filed 08/10/15 Desc Main Document Page 2 of 2

mortgages, security agreements, or, in the co- claim is secured, box 4 has been completed, residence, the Mortgage Proof of Claim Atte	ase of a claim based on an open-end or revolving contains and redacted copies of documents providing evident achment is being filed with this claim. (See instructions S. ATTACHED DOCUMENTS MAY BE DESTROYS)	nsumer credit agreement, a statement providing ce of perfection of a security interest are attached in #7, and the definition of "reducted".)	ized statements of running accounts, contracts, judgments, the information required by FRBP 3001(c)(3)(A). If the ed. If the claim is secured by the debtor's principal
8. Signature: (See instruction #8) Check the	e 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 ir	nformation provided in this claim is true and correct t	to the best of my knowledge, information, and re	easonable belief.
Print Name: Mike Kieny			
Title: Operations Manager			
Company: The Filter Shop, Inc).	<u></u>	
Address and telephone number	r (if different from notice address abov	ve):	
		/s/ Mike Kieny	8/10/2015
		(Signature)	(Date)
		(-3)	(= 2.12)
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.



Invoice

SO #	Date	Invoice #
55491	1/20/2015	63869

Bill To:

GasMart USA Inc. 10777 Barkley Street Suite 200 Overland Park, KS 66211 **Email Invoices** Ship To:

Eddy's #051 11919 Fort Street Omaha, NE 68164 431-0491



 Terms
 Due Date
 P.O. Number

 Net 60
 3/21/2015

Quantity	Item	Description	Each	Amount
2	SSP2-14252	14x25x2 Self-Supported Pleat - MERV 8	3.78	7.56T
4	SSP2-15202	15x20x2 Self-Supported Pleat - MERV 8	3.33	13.32T
1	SSP2-20202	20x20x2 Self-Supported Pleat - MERV 8	3.26	3.26T
1	Filter Change	Filter Change Service	19.00	19.00T
		**06/18/15- Resent Mindy the invoice and updated their account so all invoices will be emailed going forward- MW		
		Omaha, NE Sales Tax		3.02

Note: Filter dimensions listed are "Nominal" sizes and are typically 1/4" to 1/2" under on width and height with a tolerance of $[\pm]$ 1/8". "Exact" sizes are available upon request.

Returned items may incur a restocking fee. No returns on custom made items.

Total	\$46.16
Payments/Credits	\$0.00
Amount Due	\$46.16

GO GREEN!

Contact us at 402-597-1988

Sign up for Electronic Invoicing!



Invoice

SO#	Date	Invoice #
61233	7/2/2015	69139

Bill To:

GasMart USA Inc. 10777 Barkley Street Suite 200 Overland Park, KS 66211 **Email Invoices** Ship To:

Eddy's #054 503 9th Ave Council Bluffs, IA 51503 712-323-3433



 Terms
 Due Date
 P.O. Number

 Net 60
 8/31/2015

Quantity	Item	Description	on	Each	Amount
2	SSP2-16252	16x25x2 Self-Supported Pleat - MERV	/ 8	3.25	6.50T
1	Filter Change	Filter Change Service		20.00	20.00T
		Council Bluffs, IA Sales Tax			1.86

Note: Filter dimensions listed are "Nominal" sizes and are typically 1/4" to 1/2" under on width and height with a tolerance of $[\pm]$ 1/8". "Exact" sizes are available upon request.

Returned items may incur a restocking fee. No returns on custom made items.

Total	\$28.36
Payments/Credits	\$0.00
Amount Due	\$28.36

GO GREEN!

Contact us at 402-597-1988

Sign up for Electronic Invoicing!



Invoice

SO#	Date	Invoice #
61234	7/2/2015	69141

Bill To:

GasMart USA Inc. 10777 Barkley Street Suite 200 Overland Park, KS 66211 **Email Invoices** Ship To:

Eddy's #055 1200 Locust St. Glenwood, IA 51534 712-527-1511



Terms	Due Date	P.O. Number
Net 60	8/31/2015	

Quantity	Item	Description	Each	Amount
8	SSP2-18182	18x18x2 Self-Supported Pleat - MERV 8	4.32	34.56T
4	SCP2-18182	18x18x2 Standard Capacity Pleat - MERV 8	4.32	17.28T
1	Filter Change	Filter Change Service	20.00	20.00T
		Glenwood, IA Sales Tax		5.03

Note: Filter dimensions listed are "Nominal" sizes and are typically 1/4" to 1/2" under on width and height with a tolerance of $[\pm]$ 1/8". "Exact" sizes are available upon request.

Returned items may incur a restocking fee. No returns on custom made items.

Total	\$76.87
Payments/Credits	\$0.00
Amount Due	\$76.87

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Contact us at 402-597-1988

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Invoice

SO#	Date	Invoice #
61232	7/2/2015	69140

Bill To:

GasMart USA Inc. 10777 Barkley Street Suite 200 Overland Park, KS 66211 **Email Invocies** Ship To:

Eddy's #053 611 East Broadway Council Bluffs, IA 51503 712-322-3957



 Terms
 Due Date
 P.O. Number

 Net 60
 8/31/2015

Quantity	Item	Description	Each	Amount
4	SSP2-16202	16x20x2 Self-Supported Pleat - MERV 8	2.85	11.40T
2	SSP2-16252	16x25x2 Self-Supported Pleat - MERV 8	3.25	6.50T
1	Filter Change	Filter Change Service	20.00	20.00T
		Council Bluffs, IA Sales Tax		2.65

Note: Filter dimensions listed are "Nominal" sizes and are typically 1/4" to 1/2" under on width and height with a tolerance of $[\pm]$ 1/8". "Exact" sizes are available upon request.

Returned items may incur a restocking fee. No returns on custom made items.

Total	\$40.55
Payments/Credits	\$0.00
Amount Due	\$40.55

GO GREEN!

Contact us at 402-597-1988

Sign up for Electronic Invoicing!



(402) 597-1988 · (402) 597-1873 Air · Liquid · Dust · Filter Service

Invoice

SO #	Date	Invoice #
61231	7/21/2015	69674

Bill To:

GasMart USA Inc. 10777 Barkley Street Suite 200 Overland Park, KS 66211 **Email Invoices** Ship To:

Eddy's #051 11919 Fort Street Omaha, NE 68164 431-0491



Terms	Due Date	P.O. Number
Net 60	9/19/2015	

Quantity	Item	Description	Each	Amount
2	SSP2-14252	14x25x2 Self-Supported Pleat - MERV 8	3.86	7.72T
4	SSP2-15202	15x20x2 Self-Supported Pleat - MERV 8	3.38	
1	SSP2-20202	20x20x2 Self-Supported Pleat - MERV 8	3.23	3.23T
1	Filter Change	Filter Change Service	20.00	20.00T
		Omaha, NE Sales Tax		3.12

Note: Filter dimensions listed are "Nominal" sizes and are typically 1/4" to 1/2" under on width and height with a tolerance of $[\pm]$ 1/8". "Exact" sizes are available upon request.

Returned items may incur a restocking fee. No returns on custom made items.

Total	\$47.59
Payments/Credits	\$0.00
Amount Due	\$47.59

GO GREEN!

Contact us at 402-597-1988

Sign up for Electronic Invoicing!

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: (15486644)The Filter Shop, Inc. 8730 F St

Omaha, NE 68127

Claim No: 32 Original Filed Original Entered

Status: Filed by: CR Date: 08/10/2015 Entered by: ePOC Modified:

Date: 08/10/2015

Amount claimed: \$239.53 Unsecured claimed: \$239.53

History:

32-1 08/10/2015 Claim #32 filed by The Filter Shop, Inc., Amount claimed: \$239.53 **Details**

(ePOC)

Description: Remarks:

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*	\$239.53
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		