

PROOF OF CLAIM



YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID s1278

Name of Debtor:
Gas-Mart USA, Inc.

Case Number:
15-41915-ABF

Amount/Classification
\$60.00 Unsecured Disputed, Unliquidated

copy attached.

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):

Name and address where notices should be sent:



37460320001279

A BARR SALES, INC.
16300 W 103RD ST
LEMONT, IL 60439-9666

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number () email:

Name and address where payment should be sent (if different from above):

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number (if known):

Filed on:

Payment Telephone Number (708) 442-2000 email:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 159.00

If all or part of your claim is secured, complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: goods sold, rental on tanks and a late payment fee.

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 your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.

Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: \$

Nature of property or right of setoff:

Describe:

Real Estate Motor Vehicle Other

Basis for Perfection:

Amount of Secured Claim: \$

Amount Unsecured: \$

Value of Property: \$

Annual Interest Rate: % Fixed or Variable (when case was filed)

RECEIVED
OCT 13 2015
BMC GROUP

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.

Amount entitled to priority: \$ 0-

You MUST specify the priority of the claim:

Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

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

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).

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

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

Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ().

* Amounts are subject to adjustment on 4/1/16 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
00086

7. DOCUMENTS: Attached are redacted copies of documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and 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 definition of "redacted").

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

If the documents are not available, please explain:

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES AND EMAILS NOT ACCEPTED) so that it is actually received on or before 5:00 pm, Prevailing Central Time on December 29, 2015 for all Governmental Units and Non-Governmental Claimants.

BY MAIL TO:
 BMC Group, Inc
 Attn: Gas-Mart, USA Inc. Claims Processing
 PO Box 90100
 Los Angeles, CA 90009

BY MESSENGER OR OVERNIGHT DELIVERY TO:
 BMC Group, Inc
 Attn: Gas-Mart, USA Inc. Claims Processing
 300 N. Continental Blvd, Suite 570
 El Segundo, CA 90245-5072

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: Shirley A. Funk
 Title: Secretary
 Company: A Barr Sales Inc

Shirley A Funk
 (Signature)

(Date)

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

Telephone number: _____ email: S.funk.abarr@gmail.com

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.

LIST OF DEBTORS:

Debtor Name	Case Number
Gas-Mart USA, Inc.	15-41915-ABF
Aving-Rice, LLC	15-41917-ABF
Fran Transport & Oil Co.	15-41918-ABF
G&G Enterprises, LLC	15-41919-ABF

Citgo/ Gas Mart USA #44: Order #226942

Email invoice Print picklist Print invoice Make changes Done reviewing Back Goto ..

Off-truck Order

Customer: Citgo/ Gas Mart USA #44

Driver: House

Delivered: 4/30/15 Thursday

Sold from: CUT-TRUCK

Item:

Qty:

Item #	Description	Pack	Order	Ship	Price	Disc	Dpst	XTotal
9999027	Late Payment Fee	1ct	1	1	35.00			35.00

Notes Status .. Promo date: NA

Item inventory levels Available = ? Allocation = ? Surplus = ? Period = ? MAIN WAREHOUSE	Account terms Credit limit: 0.01 Terms: C.O.D.	NO PICTURE AVAILABLE	Subtotal: 35.00 <input checked="" type="checkbox"/> Charge tax: 0.00 Order total: 35.00 0 % off-order: 0.00 Additional charges: 0.00 Invoice total: 35.00
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More: Pay \$7.00 on receipt (COO) New line = Set price | disc | dpst =

Shipping Information Ship to: Citgo/ Gas Mart USA #44 Street: 14747 W. 159th St City + State: Lockport IL Zip code: 60441	Notes Delivery: <input type="text"/> Pack: <input type="text"/> Receivables: <input type="text"/> Taken from: <input type="text"/> Rec'd by: <input type="text"/>	Other Information Current balance Load# 0 <input type="checkbox"/> Bulk order PO # <input type="text"/> Type <input type="text"/>
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INVOICE TOTAL	35.00
AMOUNT PAID	28.00
BALANCE DUE	7.00

Off-truck Order

Customer: Crigo/ Gas Mart USA #44
 Driver: Edward Ionescu
 Delivered: 7/17/15 Friday
 Sold from: truck 25109
 Item:
 Qty:
 Add ...

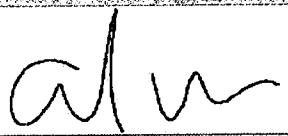
Item #	Description	Pack	Order	Ship	Price	Disc	Dpst	XTotal
1702WK	Cyl Rent; Weekly	wk2c	12	12	1.00			12.00

Status

Processing Information

Off-truck order

ORDERED	07/17/2015 09:24 AM	Edward Ionescu
ENTERED	07/17/2015 05:11 PM	Edward Ionescu
OTL COMMIT	... not yet processed	
INVENTORY TRANSFER	... not yet processed	
DELIVERED	07/17/2015 09:24 AM	Edward Ionescu
RECONCILED	07/17/2015 05:33 PM	Janet Zembrano

Customer signature	Driver signature	Subtotal	12.00
	SIGNATURE NOT ON FILE	Charge tax	0.00
Void order	Okay	Order total	12.00
		0% off-order	0.00
		Additional charges	0.00
		Invoice total	12.00

More Pay \$12.00 on receipt (COD) New line = Set price | disc | dpst =

<p>Shipping Information</p> <p>Ship to: Gas Mart USA #44</p> <p>Street: 14747 W. 159th St</p> <p>City + State: Lockport IL</p> <p>Zip code: 60441</p>	<p>Delivery</p> <p>Pack</p> <p>Receivables</p> <p>Taken from</p> <p>Rec'd by</p>	<p>Other Information</p> <p>Current balance</p> <p>Load# 0 <input type="checkbox"/> Bulk order</p> <p>PO #</p> <p>Type</p>
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INVOICE TOTAL	12.00
AMOUNT PAID	0.00
BALANCE DUE	12.00

Tel-sell Order

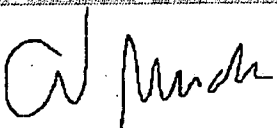
Customer Clgo/ Gas Mart USA #44
Tel-seller Karen Cairo
Ship date 9/17/15 Thursday
Driver Edward Ionescu
Sold from truck 25106
 Whse Truck
Item
Qty

Item #	Description	Pack	Order	Ship	Price	Disc	Dpst	XTotal
115550	CO2 in HPcyl, 50#	cyl	1		30.00			30.00
145550	EmptyCyl, CO2-50#	cyl	0	-1	0.00			0.00

ANETA (708) 301-9525

Status

Processing information			
Tel-sell order			
ORDERED	09/14/2015 10:08 AM	Karen Cairo	
ENTERED	09/14/2015 10:10 AM	Karen Cairo	
OTL COMMIT	... not yet processed		
DELIVERY DOCUMENT	09/14/2015 11:27 AM	Sue Sherman	
INVENTORY TRANSFER	... not yet processed		
DELIVERED	09/17/2015 07:31 AM	Edward Ionescu	
RECONCILED	09/17/2015 06:38 PM	Carolyn Cook	

Customer signature	Driver signature	# NA GW.165 lbs Subtotal 30.00 <input checked="" type="checkbox"/> Charge tax 0.00 Order total 30.00 0% off-order 0.00 Additional charges 0.00 Invoice total 30.00
	SIGNATURE NOT ON FILE	

More Pay \$30.00 by 10/17/2015

Shipping Information	Notes	Other information
Ship to Clgo/ Gas Mart USA #44 Street 14747 W. 159th St City + State Lockport IL Zip code 60441	Delivery Pack Receivables Taken from Rec'd by	Current balance Load# 0 <input type="checkbox"/> Bulk order PO # Type Delivery

INVOICE TOTAL	30.00
AMOUNT PAID	0.00
BALANCE DUE	30.00

Gas Mart USA #47-Munster Order #229903

Email Invoice Print picklist Print invoice Make changes Done reviewing Back Goto ..

Tel-sell Order

Customer: Gas Mart USA #47-Munster
 Tel-seller: Sue Sherman
 Ship date: 6/27/15 Saturday
 Driver: Justin Madrigal
 Sold from: Truck 183
 Whse Truck
 Item:
 Qty:
 Add ...

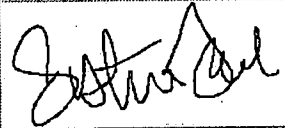
Item #	Description	Pack	Order	Ship	Price	Disc	Dpst	XTotal
115550	CO2 in HPcyl, 50#	cyl	2	3	30.00			60.00
145550	EmptyCyl, CO2-50#	cyl	-2	0	0.00			0.00
145550	EmptyCyl, CO2-50#	cyl	0	-3	0.00			0.00

Status

Processing Information

Tel-sell order

ORDERED 06/25/2015 08:38 AM Sue Sherman
 ENTERED 06/25/2015 08:38 AM Sue Sherman
 ... not yet processed
 OTL COMMIT ... not yet processed
 DELIVERY DOCUMENT 06/25/2015 08:59 AM Janet Zambrano
 INVENTORY TRANSFER ... not yet processed
 DELIVERED 06/27/2015 12:53 PM Justin Madrigal
 RECONCILED 06/29/2015 08:22 AM eoStar Administrator

Customer signature: 

Driver signature: SIGNATURE NOT ON FILE

NA
RE
LE

GW 330 lbs

Subtotal 60.00
 Charge tax 0.00
 Order total 60.00
 0 % off order 0.00
 Additional charges 0.00
 Invoice total 60.00

0 -1 60.00 0.00 0.00 60.00

Void order Okay

More Pay \$60.00 by 7/31/2015

New line = Set price | disc | dpst =

Shipping Information

Ship to: Gas Mart USA #47-Munster
 Street: 323 Ridge Rd
 City + State: Munster IN
 Zip code: 46321

Delivery

Pack

Receivables

Taken from Rec'd by

Notes

Other Information

Current balance

Load# 0 Bulk order

PO #

Type Delivery

INVOICE TOTAL	60.00
AMOUNT PAID	0.00
BALANCE DUE	60.00

