

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI

PROOF OF CLAIM



YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID s166

Amount/Classification

UNKNOWN Unsecured Unliquidated

Name of Debtor:
Gas-Mart USA, Inc.

Case Number:
15-41915-ABF

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):
STL Distribution Services LLC

Name and address where notices should be sent:



37460320901323

ST. LOUIS POST
900 N TUCKER BLVD
STE 300
SAINT LOUIS, MO 63101-1099

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 814 556-6352 email: Kathy.Dobson@lee.net

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

Same as 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 814 556-6352 email: Kathy.Dobson@lee.net

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 1,452.09

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:
(See instruction #2)

newspaper purchased to sell at the gas stations

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

2315, 2886, 4412, 6694, 9642, 7010, 7236

3a. Debtor may have scheduled account as:

Gas Mart

(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.

Nature of property or right of setoff:
Describe:

☐ Real Estate ☐ Motor Vehicle ☐ Other

Value of Property: \$

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

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

Basis for Perfection:

Amount of Secured Claim: \$

Amount Unsecured: \$

RECEIVED

OCT 17 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: \$

You MUST specify the priority of the claim:

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

☐ 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 filing of the bankruptcy petition or cessation of the debtor's business, 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 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



00103

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:

Documents Attached

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: Kathy Dobson

Title: Dir. of Credit Services

Company: STL Distribution Services

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

Same as page 1

Kathy Dobson
(Signature)

10/12/14
(Date)

Telephone number:

email:

314-556-0352

Kathy.dobson@lee.net

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

STL Distribution Services LLC
900 North Tucker Suite 300
St. Louis, MO 63101

Open Invoices as of Monday, October 12, 2015

GAS MART #28
3125 N Highway 67
FLORISSANT MO 63033
Attention: OMAR

Phone# (314)445-4320

Vendor#: 2315

-1

						----- Aging -----				
Inv#	Vnd#	InvDate	Inv \$	Paid	Balance	Current	>30	>60	>91	>120
1254689	2315	6/4/2015	\$77.52	\$0.00	\$77.52	\$0.00	\$0.00	\$0.00	\$0.00	\$77.52
1284313	2315	10/1/2015	\$60.72	\$0.00	\$60.72	\$60.72	\$0.00	\$0.00	\$0.00	\$0.00
1286069	2315	10/8/2015	\$84.84	\$0.00	\$84.84	\$84.84	\$0.00	\$0.00	\$0.00	\$0.00
Total Of Store			\$223.08	\$0.00	<u>\$223.08</u>	\$145.56	\$0.00	\$0.00	\$0.00	\$77.52
						Amount Owed				

For questions or comments please call Amanda Brown
Phone Number: 314-556-6327 Fax Number: 314-340-3025

Monday, October 12, 2015



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: MOBIL-NEW HALLS
DATE: 06/04/15 VENDOR #: 2315
INVOICE #: 1254689 CORP. #:

DESCRIPTION										AMOUNT
05/28/15 BALANCE FORWARD										\$477.72
06/02/15 PAYMENT RECEIVED - CHECK # 19293 - THANK YOU										\$99.66-
POST-DISPATCH										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	05/25	05/26	05/27	05/28	05/29	05/30	05/31			
DAILY	6	9	6	7	7	0	0	35	\$1.3800	\$48.30
SUNDAY S3	0	0	0	0	0	0	5	5	\$2.3400	\$11.70
SUNDAY S5	0	0	0	0	0	0	15	15	\$2.3400	\$35.10
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	05/25	05/26	05/27	05/28	05/29	05/30	05/31			
DAILY	1	2	2	1	1	0	0	7	\$1.3800-	\$9.66-
SUNDAY S3	0	0	0	0	0	0	2	2	\$2.3400-	\$4.68-
SUNDAY S5	0	0	0	0	0	0	6	6	\$2.3400-	\$14.04-
U S A TODAY										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	05/25	05/26	05/27	05/28	05/29	05/30	05/31			
DAILY	0	5	3	3	4	0	0	15	\$1.8000	\$27.00
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	05/25	05/26	05/27	05/28	05/29	05/30	05/31			
DAILY	0	4	2	2	1	0	0	9	\$1.8000-	\$16.20-
INVOICE TOTAL										\$77.52

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE ▶

\$455.58

↑ TEAR ALONG PERFORATION ↑

VENDOR # 2315
ROUTE # 5000
DATE 06/04/15

OUTLET # 9810
INVOICE # 1254689

INVOICE TOTAL \$77.52
NEW BALANCE \$455.58
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

Gas-Mart #28

~~MOBIL-NEW HALLS~~ name chg. - new purchase
3125 N HIGHWAY 67
FLORISSANT, MO 63033

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV-01 12/52



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART #28
DATE: 10/01/15 VENDOR #: 2315
INVOICE #: 1284313 CORP. #:

DESCRIPTION										AMOUNT
09/24/15 BALANCE FORWARD										\$155.46
POST-DISPATCH										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/21	09/22	09/23	09/24	09/25	09/26	09/27			
DAILY	4	5	4	5	4	0	0	22	\$1.3800	\$30.36
SUNDAY S3	0	0	0	0	0	0	5	5	\$2.3400	\$11.70
SUNDAY S5	0	0	0	0	0	0	10	10	\$2.3400	\$23.40
RETURNS										
	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/21	09/22	09/23	09/24	09/25	09/26	09/27			
DAILY	0	2	0	0	0	0	0	2	\$1.3800-	\$2.76-
SUNDAY S3	0	0	0	0	0	0	2	2	\$2.3400-	\$4.68-
SUNDAY S5	0	0	0	0	0	0	5	5	\$2.3400-	\$11.70-
U S A TODAY										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/21	09/22	09/23	09/24	09/25	09/26	09/27			
DAILY	3	3	3	3	4	0	0	16	\$1.8000	\$28.80
RETURNS										
	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/21	09/22	09/23	09/24	09/25	09/26	09/27			
DAILY	0	3	2	2	1	0	0	8	\$1.8000-	\$14.40-
INVOICE TOTAL										\$60.72

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT	NEW BALANCE ▶	\$216.18
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VENDOR # 2315
ROUTE # 5000
DATE 10/01/15

OUTLET # 9810
INVOICE # 1284313

INVOICE TOTAL \$60.72
NEW BALANCE \$216.18
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART #28
ATTN: OMAR
3125 N HIGHWAY 67
FLORISSANT, MO 63033

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N. Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV-01 12/52



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART #28
DATE: 10/08/15 VENDOR #: 2315
INVOICE #: 1286069 CORP. #:

DESCRIPTION										AMOUNT
10/01/15 BALANCE FORWARD										\$216.18
10/02/15 PAYMENT RECEIVED - CHECK # 1650 - THANK YOU										\$77.94-
POST-DISPATCH										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	4	6	4	5	5	0	0	24	\$1.3800	\$33.12
SUNDAY S3	0	0	0	0	0	0	5	5	\$2.3400	\$11.70
SUNDAY S5	0	0	0	0	0	0	15	15	\$2.3400	\$35.10
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	1	0	0	0	0	0	0	1	\$1.3800-	\$1.38-
SUNDAY S3	0	0	0	0	0	0	1	1	\$2.3400-	\$2.34-
SUNDAY S5	0	0	0	0	0	0	4	4	\$2.3400-	\$9.36-
U S A TODAY										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	3	3	3	3	3	0	0	15	\$1.8000	\$27.00
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	0	1	1	2	1	0	0	5	\$1.8000-	\$9.00-
INVOICE TOTAL										\$84.84

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE ►

\$223.08

↑ TEAR ALONG PERFORATION ↓

VENDOR # 2315
ROUTE # 5000
DATE 10/08/15

OUTLET # 9810
INVOICE # 1286069

INVOICE TOTAL \$84.84
NEW BALANCE \$223.08
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART #28
ATTN: OMAR
3125 N HIGHWAY 67
FLORISSANT, MO 63033

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV 01 12/02

STL Distribution Services LLC
900 North Tucker Suite 300
St. Louis, MO 63101

Open Invoices as of Monday, October 12, 2015

GAS MART #3
3237 S Grand Blvd
ST. LOUIS MO 63118

Vendor#: 2888

-1

Inv#	Vnd#	InvDate	Inv \$	Paid	Balance	----- Aging -----				
						Current	>30	>60	>91	>120
1282724	2888	9/24/2015	\$18.72	\$0.00	\$18.72	\$18.72	\$0.00	\$0.00	\$0.00	\$0.00
1284476	2888	10/1/2015	\$16.38	\$0.00	\$16.38	\$16.38	\$0.00	\$0.00	\$0.00	\$0.00
1286232	2888	10/8/2015	\$16.38	\$0.00	\$16.38	\$16.38	\$0.00	\$0.00	\$0.00	\$0.00
Total Of Store			\$51.48	\$0.00	\$51.48	\$51.48	\$0.00	\$0.00	\$0.00	\$0.00

Amount Owed

For questions or comments please call Amanda Brown
Phone Number: 314-556-6327 Fax Number: 314-340-3025

Monday, October 12, 2015



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART #3
DATE: 09/24/15 VENDOR #: 2888
INVOICE #: 1282724 CORP. #:

DESCRIPTION										AMOUNT
09/17/15 BALANCE FORWARD										\$79.56
POST-DISPATCH										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/14	09/15	09/16	09/17	09/18	09/19	09/20			
SUNDAY S3	0	0	0	0	0	0	5	5	\$2.3400	\$11.70
SUNDAY S5	0	0	0	0	0	0	4	4	\$2.3400	\$9.36
RETURNS										
	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/14	09/15	09/16	09/17	09/18	09/19	09/20			
SUNDAY S3	0	0	0	0	0	0	1	1	\$2.3400-	\$2.34-
INVOICE TOTAL										\$18.72

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT	NEW BALANCE ►	\$98.28
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↑ TEAR ALONG PERFORATION ↑

VENDOR # 2888
ROUTE # 5000
DATE 09/24/15

OUTLET # 16359
INVOICE # 1282724

INVOICE TOTAL \$18.72
NEW BALANCE \$98.28
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART #3
3237 S GRAND BLVD.
ST. LOUIS, MO 63118

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N. Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV-01 12/12



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART #3
DATE: 10/01/15 VENDOR #: 2888
INVOICE #: 1284476 CORP. #:

DESCRIPTION	AMOUNT
09/24/15 BALANCE FORWARD	\$98.28
09/25/15 PAYMENT RECEIVED - CHECK # 2584 - THANK YOU	\$79.56-

DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/21	09/22	09/23	09/24	09/25	09/26	09/27			
SUNDAY S3	0	0	0	0	0	0	4	4	\$2.3400	\$9.36
SUNDAY S5	0	0	0	0	0	0	3	3	\$2.3400	\$7.02

INVOICE TOTAL \$16.38

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT	NEW BALANCE ►	\$35.10
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VENDOR # 2888
ROUTE # 5000
DATE 10/01/15

OUTLET # 16359
INVOICE # 1284476

INVOICE TOTAL \$16.38
NEW BALANCE \$35.10
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART #3
3237 S GRAND BLVD
ST. LOUIS, MO 63118

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL-INV-01 12/52



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART #3
DATE: 10/08/15 VENDOR #: 2888
INVOICE #: 1286232 CORP. #:

DESCRIPTION	AMOUNT
10/01/15 BALANCE FORWARD	\$35.10

DRAW	POST-DISPATCH							TOTAL	RATE	
	MON 09/28	TUE 09/29	WED 09/30	THR 10/01	FRI 10/02	SAT 10/03	SUN 10/04			
SUNDAY S3	0	0	0	0	0	0	4	4	\$2.3400	\$9.36
SUNDAY S5	0	0	0	0	0	0	3	3	\$2.3400	\$7.02

INVOICE TOTAL \$16.38

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT	NEW BALANCE ▶	\$51.48
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↑ TEAR ALONG PERFORATION ↓

VENDOR # 2888
ROUTE # 5000
DATE 10/08/15

OUTLET # 16359
INVOICE # 1286232

INVOICE TOTAL \$16.38
NEW BALANCE \$51.48
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART #3
3237 S GRAND BLVD
ST. LOUIS, MO 63118

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV-01-12/02

STL Distribution Services LLC
900 North Tucker Suite 300
St. Louis, MO 63101

Open Invoices as of Monday, October 12, 2015

GAS MART GRAND
209 E Grand Blvd
ST. LOUIS MO 63147
Attention: MIKE JABAR

Phone# (314)421-0062

Vendor#: 4412

-1

						----- Aging -----				
Inv#	Vnd#	InvDate	Inv \$	Paid	Balance	Current	>30	>60	>91	>120
1279515	4412	9/10/2015	\$36.00	\$0.00	\$36.00	\$36.00	\$0.00	\$0.00	\$0.00	\$0.00
1281268	4412	9/17/2015	\$39.72	\$0.00	\$39.72	\$39.72	\$0.00	\$0.00	\$0.00	\$0.00
1283022	4412	9/24/2015	\$33.66	\$0.00	\$33.66	\$33.66	\$0.00	\$0.00	\$0.00	\$0.00
1284774	4412	10/1/2015	\$36.96	\$0.00	\$36.96	\$36.96	\$0.00	\$0.00	\$0.00	\$0.00
1286530	4412	10/8/2015	\$41.64	\$0.00	\$41.64	\$41.64	\$0.00	\$0.00	\$0.00	\$0.00
Total Of Store			\$187.98	\$0.00	\$187.98	\$187.98	\$0.00	\$0.00	\$0.00	\$0.00
						Amount Owed				

For questions or comments please call Amanda Brown
Phone Number: 314-556-6327 Fax Number: 314-340-3025

Monday, October 12, 2015



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART GRAND
DATE: 09/10/15 VENDOR #: 4412
INVOICE #: 1279515 CORP. #:

DESCRIPTION										AMOUNT
09/03/15 BALANCE FORWARD										\$111.60
POST-DISPATCH										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	08/31	09/01	09/02	09/03	09/04	09/05	09/06			
DAILY	7	4	5	5	6	0	0	27	\$1.3800	\$37.26
SUNDAY S5	0	0	0	0	0	0	4	4	\$2.3400	\$9.36
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	08/31	09/01	09/02	09/03	09/04	09/05	09/06			
DAILY	2	2	0	1	1	0	0	6	\$1.3800-	\$8.28-
SUNDAY S5	0	0	0	0	0	0	1	1	\$2.3400-	\$2.34-
INVOICE TOTAL										\$36.00

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE ►

\$147.60

↑ TEAR ALONG PERFORATION ↓

VENDOR # 4412	OUTLET # 1861	INVOICE TOTAL \$36.00
ROUTE # 5000	INVOICE # 1279515	NEW BALANCE \$147.60
DATE 09/10/15		AMOUNT ENCLOSED _____

BILL TO: REMIT TO:

GAS MART GRAND
ATTN: MIKE JABAR
209 E GRAND BLVD
ST. LOUIS, MO 63147

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV-01 12/02



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART GRAND
DATE: 09/17/15 VENDOR #: 4412
INVOICE #: 1281268 CORP. #:

DESCRIPTION										AMOUNT
09/10/15 BALANCE FORWARD										\$147.60
09/14/15 PAYMENT RECEIVED - CHECK # 2073 - THANK YOU										\$111.60-
POST-DISPATCH										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/07	09/08	09/09	09/10	09/11	09/12	09/13			
DAILY	6	4	5	5	6	0	0	26	\$1.3800	\$35.88
SUNDAY S5	0	0	0	0	0	0	4	4	\$2.3400	\$9.36
RETURNS										
	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/07	09/08	09/09	09/10	09/11	09/12	09/13			
DAILY	3	0	0	1	0	0	0	4	\$1.3800-	\$5.52-
INVOICE TOTAL										\$39.72

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE ►

\$75.72

↑ TEAR ALONG PERFORATION ↑

VENDOR # 4412
ROUTE # 5000
DATE 09/17/15

OUTLET # 1861
INVOICE # 1281268

INVOICE TOTAL \$39.72
NEW BALANCE \$75.72
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART GRAND
ATTN: MIKE JABAR
209 E. GRAND BLVD
ST. LOUIS, MO 63147

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV-0112/02



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART GRAND
DATE: 09/24/15 VENDOR #: 4412
INVOICE #: 1283022 CORP. #:

DESCRIPTION										AMOUNT
09/17/15 BALANCE FORWARD										\$75.72
POST-DISPATCH										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/14	09/15	09/16	09/17	09/18	09/19	09/20			
DAILY	7	4	5	4	7	0	0	27	\$1.3800	\$37.26
SUNDAY S5	0	0	0	0	0	0	3	3	\$2.3400	\$7.02
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/14	09/15	09/16	09/17	09/18	09/19	09/20			
DAILY	2	0	1	0	3	0	0	6	\$1.3800-	\$8.28-
SUNDAY S5	0	0	0	0	0	0	1	1	\$2.3400-	\$2.34-
INVOICE TOTAL										\$33.66

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE ▶

\$109.38

↑ TEAR ALONG PERFORATION ↓

VENDOR # 4412
ROUTE # 5000
DATE 09/24/15

OUTLET # 1861
INVOICE # 1283022

INVOICE TOTAL \$33.66
NEW BALANCE \$109.38
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART GRAND
ATTN: MIKE JABAR
209 E GRAND BLVD
ST. LOUIS, MO 63147

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV-01 12/92



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART GRAND
DATE: 10/01/15 VENDOR #: 4412
INVOICE #: 1284774 CORP. #:

DESCRIPTION										AMOUNT
09/24/15 BALANCE FORWARD										\$109.38
POST-DISPATCH										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/21	09/22	09/23	09/24	09/25	09/26	09/27			
DAILY	4	4	5	4	5	0	0	22	\$1.3800	\$30.36
SUNDAY S5	0	0	0	0	0	0	4	4	\$2.3400	\$9.36
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/21	09/22	09/23	09/24	09/25	09/26	09/27			
DAILY	0	1	0	1	0	0	0	2	\$1.3800-	\$2.76-
INVOICE TOTAL										\$36.96

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE ►

\$146.34

↑ TEAR ALONG PERFORATION ↑

VENDOR # 4412
ROUTE # 5000
DATE 10/01/15

OUTLET # 1861
INVOICE # 1284774

INVOICE TOTAL \$36.96
NEW BALANCE \$146.34
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART GRAND
ATTN: MIKE JABAR
209 E GRAND BLVD
ST. LOUIS, MO 63147

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL-INV-01 12/02



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART GRAND
DATE: 10/08/15 VENDOR #: 4412
INVOICE #: 1286530 CORP. #:

DESCRIPTION										AMOUNT
10/01/15 BALANCE FORWARD										\$146.34
POST-DISPATCH										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	5	4	5	4	6	0	0	24	\$1.3800	\$33.12
SUNDAY S5	0	0	0	0	0	0	6	6	\$2.3400	\$14.04
RETURNS										
	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	0	0	0	1	3	0	0	4	\$1.3800-	\$5.52-
INVOICE TOTAL										\$41.64

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE ►

\$187.98

↑ TEAR ALONG PERFORATION ↑

VENDOR # 4412
ROUTE # 5000
DATE 10/08/15

OUTLET # 1861
INVOICE # 1286530

INVOICE TOTAL \$41.64
NEW BALANCE \$187.98
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART GRAND
ATTN: MIKE JABAR
209 E GRAND BLVD
ST. LOUIS, MO 63147

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV-01 12/02

STL Distribution Services LLC
900 North Tucker Suite 300
St. Louis, MO 63101

Open Invoices as of Monday, October 12, 2015

GAS MART 22
6901 Hampton
ST. LOUIS MO 63109
Attention: DANIEL TESFAZGI

Phone# (314)752-1089

Vendor#: 6694

-1

Inv#	Vnd#	InvDate	Inv \$	Paid	Balance	Aging				
						Current	>30	>60	>91	>120
1280265	6694	9/10/2015	\$175.91	\$0.00	\$175.91	\$175.91	\$0.00	\$0.00	\$0.00	\$0.00
1282018	6694	9/17/2015	\$144.33	\$0.00	\$144.33	\$144.33	\$0.00	\$0.00	\$0.00	\$0.00
1283771	6694	9/24/2015	\$162.28	\$0.00	\$162.28	\$162.28	\$0.00	\$0.00	\$0.00	\$0.00
1285523	6694	10/1/2015	\$171.18	\$0.00	\$171.18	\$171.18	\$0.00	\$0.00	\$0.00	\$0.00
1287279	6694	10/8/2015	\$186.21	\$0.00	\$186.21	\$186.21	\$0.00	\$0.00	\$0.00	\$0.00
Total Of Store			\$839.91	\$0.00	\$839.91	\$839.91	\$0.00	\$0.00	\$0.00	\$0.00
Amount Owed										

For questions or comments please call Amanda Brown
Phone Number: 314-556-6327 Fax Number: 314-340-3025

Monday, October 12, 2015



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART 22
DATE: 09/10/15 VENDOR #: 6694
INVOICE #: 1280265 CORP. #:

DESCRIPTION										AMOUNT
09/03/15 BALANCE FORWARD										\$23.21
BARRON'S										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	08/31	09/01	09/02	09/03	09/04	09/05	09/06			
DAILY	0	0	0	0	0	1	0	1	\$4.5000	\$4.50
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	08/31	09/01	09/02	09/03	09/04	09/05	09/06			
DAILY	0	0	0	0	0	1	0	1	\$4.5000-	\$4.50-
INVESTORS BUS DLY										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	08/31	09/01	09/02	09/03	09/04	09/05	09/06			
DAILY	0	1	1	1	1	0	0	4	\$1.7500	\$7.00
DAILY	0	0	0	0	0	1	0	1	\$2.6500	\$2.65
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	08/24	08/25	08/26	08/27	08/28	08/29	08/30			
DAILY	0	0	0	0	0	2	0	2	\$2.6500-	\$5.30-
DAILY	08/31	09/01	09/02	09/03	09/04	09/05	09/06	4	\$1.7500-	\$7.00-
NEW YORK TIMES										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	08/31	09/01	09/02	09/03	09/04	09/05	09/06			
DAILY	1	1	1	1	1	0	0	5	\$2.1800	\$10.90
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	08/31	09/01	09/02	09/03	09/04	09/05	09/06			
DAILY	1	0	1	0	0	0	0	2	\$2.1800-	\$4.36-
POST-DISPATCH										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	08/31	09/01	09/02	09/03	09/04	09/05	09/06			
DAILY	8	10	11	11	12	0	0	52	\$1.3800	\$71.76
SUNDAY S3	0	0	0	0	0	0	8	8	\$2.3400	\$18.72
SUNDAY S5	0	0	0	0	0	0	20	20	\$2.3400	\$46.80

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT # 1280265 NEW BALANCE > 99.12

↑ TEAR ALONG PERFORATION ↑

BILL TO:

REMIT TO:

ST. LOUIS, MO 63109

ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV 01 1202



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART 22
DATE: 09/10/15 VENDOR #: 6694
INVOICE #: 1280265 CORP. #:

DESCRIPTION									AMOUNT
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE
	08/31	09/01	09/02	09/03	09/04	09/05	09/06		
DAILY	1	1	2	0	0	0	0	4	\$1.3800-
									\$5.52-
U S A TODAY									
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE
	08/31	09/01	09/02	09/03	09/04	09/05	09/06		
DAILY	4	4	4	4	6	0	0	22	\$1.8000
									\$39.60
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE
	08/31	09/01	09/02	09/03	09/04	09/05	09/06		
DAILY	1	0	2	1	0	0	0	4	\$1.8000-
									\$7.20-
WALL STREET JOURNAL									
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE
	08/31	09/01	09/02	09/03	09/04	09/05	09/06		
DAILY	1	1	2	2	2	2	0	10	\$2.6200
									\$26.20
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE
	08/31	09/01	09/02	09/03	09/04	09/05	09/06		
DAILY	0	0	2	2	1	2	0	7	\$2.6200-
									\$18.34-

INVOICE TOTAL \$175.91

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE ►

\$199.12

↑ TEAR ALONG PERFORATION ↑

VENDOR # 6694
ROUTE # 5000
DATE 09/10/15

OUTLET # 10876
INVOICE # 1280265

INVOICE TOTAL \$175.91
NEW BALANCE \$199.12
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART 22
ATTN: DANIEL TESFAZGI
6901 HAMPTON
ST. LOUIS, MO 63109

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV-0112/52



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART 22
DATE: 09/17/15 VENDOR #: 6694
INVOICE #: 1282018 CORP. #:

DESCRIPTION								AMOUNT
09/10/15 BALANCE FORWARD								\$199.12
BARRON'S								
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL RATE
	09/07	09/08	09/09	09/10	09/11	09/12	09/13	
DAILY	0	0	0	0	0	1	0	1 \$4.5000 \$4.50
INVESTORS BUS DLY								
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL RATE
	09/07	09/08	09/09	09/10	09/11	09/12	09/13	
DAILY	0	0	1	1	1	0	0	3 \$1.7500 \$5.25
DAILY	0	0	0	0	0	1	0	1 \$2.6500 \$2.65
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL RATE
	09/07	09/08	09/09	09/10	09/11	09/12	09/13	
DAILY	0	0	1	1	1	0	0	3 \$1.7500- \$5.25-
NEW YORK TIMES								
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL RATE
	09/07	09/08	09/09	09/10	09/11	09/12	09/13	
DAILY	1	1	1	1	1	0	0	5 \$2.1800 \$10.90
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL RATE
	09/07	09/08	09/09	09/10	09/11	09/12	09/13	
DAILY	1	1	1	0	0	0	0	3 \$2.1800- \$6.54-
POST-DISPATCH								
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL RATE
	09/07	09/08	09/09	09/10	09/11	09/12	09/13	
DAILY	7	11	12	10	10	0	0	50 \$1.3800 \$69.00
SUNDAY S3	0	0	0	0	0	0	9	9 \$2.3400 \$21.06
SUNDAY S5	0	0	0	0	0	0	21	21 \$2.3400 \$49.14
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL RATE
	09/07	09/08	09/09	09/10	09/11	09/12	09/13	
DAILY	0	2	5	2	1	0	0	10 \$1.3800- \$13.80-
SUNDAY S3	0	0	0	0	0	0	3	3 \$2.3400- \$7.02-
SUNDAY S5	0	0	0	0	0	0	6	6 \$2.3400- \$14.04-

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE ►

VENDOR # 6694 ROUTE # 5000 DATE 09/17/15
OUTLET # 10876 INVOICE # 1282018
INVOICE TOTAL XXXXXXXX
NEW BALANCE \$343.45
AMOUNT ENCLOSED
BILL TO: REMIT TO:

GAS MART 22
ATTN: DANIEL TESFAZGI
6901 HAMPTON
ST. LOUIS, MO 63109

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV-01-1282



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART 22
DATE: 09/17/15 VENDOR #: 6694
INVOICE #: 1282018 CORP. #:

DESCRIPTION										AMOUNT
U S A TODAY										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/07	09/08	09/09	09/10	09/11	09/12	09/13			
DAILY	0	4	4	4	5	0	0	17	\$1.8000	\$30.60
RETURNS										
	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/07	09/08	09/09	09/10	09/11	09/12	09/13			
DAILY	2	1	1	0	3	0	0	7	\$1.8000-	\$12.60-
WALL STREET JOURNAL										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/07	09/08	09/09	09/10	09/11	09/12	09/13			
DAILY	0	1	2	2	2	2	0	9	\$2.6200	\$23.58
RETURNS										
	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/07	09/08	09/09	09/10	09/11	09/12	09/13			
DAILY	0	1	2	1	0	1	0	5	\$2.6200-	\$13.10-
INVOICE TOTAL										\$144.33

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE ►

\$343.45

↑ TEAR ALONG PERFORATION ↑

VENDOR # 6694
ROUTE # 5000
DATE 09/17/15

OUTLET # 10876
INVOICE # 1282018

INVOICE TOTAL \$144.33
NEW BALANCE \$343.45
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART 22
ATTN: DANIEL TESFAZGI
6901 HAMPTON
ST. LOUIS, MO 63109

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL-INV-01 12/12



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART 22
DATE: 09/24/15 VENDOR #: 6694
INVOICE #: 1283771 CORP. #:

DESCRIPTION										AMOUNT
09/17/15 BALANCE FORWARD										\$343.45
09/22/15 PAYMENT RECEIVED - CHECK # 1292 - THANK YOU										\$23.21-
BARRON'S										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/14	09/15	09/16	09/17	09/18	09/19	09/20			
DAILY	0	0	0	0	0	1	0	1	\$4.5000	\$4.50
INVESTORS BUS DLY										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/14	09/15	09/16	09/17	09/18	09/19	09/20			
DAILY	0	0	1	1	1	0	0	3	\$1.7500	\$5.25
DAILY	0	0	0	0	0	1	0	1	\$2.6500	\$2.65
NEW YORK TIMES										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/14	09/15	09/16	09/17	09/18	09/19	09/20			
DAILY	1	1	1	1	1	0	0	5	\$2.1800	\$10.90
POST-DISPATCH										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/14	09/15	09/16	09/17	09/18	09/19	09/20			
DAILY	8	10	11	12	12	0	0	53	\$1.3800	\$73.14
SUNDAY S3	0	0	0	0	0	0	9	9	\$2.3400	\$21.06
SUNDAY S5	0	0	0	0	0	0	24	24	\$2.3400	\$56.16
WE APPRECIATE YOUR BUSINESS										
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/14	09/15	09/16	09/17	09/18	09/19	09/20			
DAILY	1	2	1	0	0	0	0	4	\$1.3800-	\$5.52-
SUNDAY S3	0	0	0	0	0	0	5	5	\$2.3400-	\$11.70-
SUNDAY S5	0	0	0	0	0	0	10	10	\$2.3400-	\$23.40-

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE ►

↑ TEAR ALONG PERFORATION ↓

VENDOR # 6694
ROUTE # 5000
DATE 09/24/15

OUTLET # 10876
INVOICE # 1283771

INVOICE TOTAXXXXXXX
NEW BALANCE \$482.52
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART 22
ATTN: DANIEL TESFAZGI
6901 HAMPTON
ST. LOUIS, MO 63109

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV-01 12/02



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART 22
DATE: 09/24/15 VENDOR #: 6694
INVOICE #: 1283771 CORP. #:

DESCRIPTION										AMOUNT
U S A TODAY										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/14	09/15	09/16	09/17	09/18	09/19	09/20			
DAILY	4	4	4	4	5	0	0	21	\$1.8000	\$37.80
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/14	09/15	09/16	09/17	09/18	09/19	09/20			
DAILY	0	2	1	1	1	0	0	5	\$1.8000-	\$9.00-
WALL STREET JOURNAL										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/14	09/15	09/16	09/17	09/18	09/19	09/20			
DAILY	1	1	2	2	2	2	0	10	\$2.6200	\$26.20
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/14	09/15	09/16	09/17	09/18	09/19	09/20			
DAILY	1	0	1	1	1	2	0	6	\$2.6200-	\$15.72-
INVOICE TOTAL										\$162.28

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE ►

\$482.52

↑ TEAR ALONG PERFORATION ↓

VENDOR # 6694
ROUTE # 5000
DATE 09/24/15

OUTLET # 10876
INVOICE # 1283771

INVOICE TOTAL \$162.28
NEW BALANCE \$482.52
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART 22
ATTN: DANIEL TESFAZGI
6901 HAMPTON
ST. LOUIS, MO 63109

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV-01 1252



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART 22
DATE: 10/01/15 VENDOR #: 6694
INVOICE #: 1285523 CORP. #:

DESCRIPTION								AMOUNT
09/24/15 BALANCE FORWARD								\$482.52
BARRON'S								
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL RATE
	09/21	09/22	09/23	09/24	09/25	09/26	09/27	
DAILY	0	0	0	0	0	1	0	1 \$4.5000 \$4.50
INVESTORS BUS. DLY								
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL RATE
	09/21	09/22	09/23	09/24	09/25	09/26	09/27	
DAILY	0	1	1	1	1	0	0	4 \$1.7500 \$7.00
DAILY	0	0	0	0	0	1	0	1 \$2.6500 \$2.65
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL RATE
	09/14	09/15	09/16	09/17	09/18	09/19	09/20	
DAILY	0	0	0	0	0	1	0	1 \$2.6500- \$2.65-
DAILY	09/21	09/22	09/23	09/24	09/25	09/26	09/27	4 \$1.7500- \$7.00-
	0	1	1	1	1	0	0	
NEW YORK TIMES								
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL RATE
	09/21	09/22	09/23	09/24	09/25	09/26	09/27	
DAILY	1	1	1	1	1	0	0	5 \$2.1800 \$10.90
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL RATE
	09/21	09/22	09/23	09/24	09/25	09/26	09/27	
DAILY	0	0	1	0	0	0	0	1 \$2.1800- \$2.18-
POST-DISPATCH								
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL RATE
	09/21	09/22	09/23	09/24	09/25	09/26	09/27	
DAILY	8	10	9	11	11	0	0	49 \$1.3800 \$67.62
SUNDAY S3	0	0	0	0	0	0	9	9 \$2.3400 \$21.06
SUNDAY S5	0	0	0	0	0	0	21	21 \$2.3400 \$49.14
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL RATE
	09/21	09/22	09/23	09/24	09/25	09/26	09/27	
DAILY	0	1	0	1	3	0	0	5 \$1.3800- \$6.90-
SUNDAY S3	0	0	0	0	0	0	2	2 \$2.3400- \$4.68-
SUNDAY S5	0	0	0	0	0	0	4	4 \$2.3400- \$9.36-

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE ►

↑ TEAR ALONG PERFORATION ↓

VENDOR # 6694
ROUTE # 5000
DATE 10/01/15

OUTLET # 10876
INVOICE # 1285523

INVOICE TOTAL XXXXXXXX
NEW BALANCE \$653.70
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART 22
ATTN: DANIEL TESFAZGI
6901 HAMPTON
ST. LOUIS, MO 63109

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N. Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL-INV-01 12/02



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART 22
DATE: 10/01/15 VENDOR #: 6694
INVOICE #: 1285523 CORP. #:

DESCRIPTION										AMOUNT
U S A TODAY										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/21	09/22	09/23	09/24	09/25	09/26	09/27			
DAILY	4	4	4	4	5	0	0	21	\$1.8000	\$37.80
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/21	09/22	09/23	09/24	09/25	09/26	09/27			
DAILY	1	1	1	1	0	0	0	4	\$1.8000-	\$7.20-
WALL STREET JOURNAL										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/21	09/22	09/23	09/24	09/25	09/26	09/27			
DAILY	1	1	2	2	2	2	0	10	\$2.6200	\$26.20
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/21	09/22	09/23	09/24	09/25	09/26	09/27			
DAILY	1	1	2	0	0	2	0	6	\$2.6200-	\$15.72-
INVOICE TOTAL										\$171.18

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE ►

\$653.70

↑ TEAR ALONG PERFORATION ↑

VENDOR # 6694
ROUTE # 5000
DATE 10/01/15

OUTLET # 10876
INVOICE # 1285523

INVOICE TOTAL \$171.18
NEW BALANCE \$653.70
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART 22
ATTN: DANIEL TESFAZGI
6901 HAMPTON
ST. LOUIS, MO 63109

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV-01 12/02



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART 22
DATE: 10/08/15 VENDOR #: 6694
INVOICE #: 1287279 CORP. #:

DESCRIPTION										AMOUNT
10/01/15 BALANCE FORWARD										\$653.70
BARRON'S										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	0	0	0	0	0	1	0	1	\$4.5000	\$4.50
INVESTORS BUS DLY										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	0	1	1	1	1	0	0	4	\$1.7500	\$7.00
DAILY	0	0	0	0	0	1	0	1	\$2.6500	\$2.65
NEW YORK TIMES										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	1	1	1	1	1	0	0	5	\$2.1800	\$10.90
POST-DISPATCH										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	8	10	10	13	13	0	0	54	\$1.3800	\$74.52
SUNDAY S3	0	0	0	0	0	0	7	7	\$2.3400	\$16.38
SUNDAY S5	0	0	0	0	0	0	19	19	\$2.3400	\$44.46
WE APPRECIATE YOUR BUSINESS										
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	0	0	0	3	5	0	0	8	\$1.3800-	\$11.04-

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE ►

VENDOR # 6694
ROUTE # 5000
DATE 10/08/15

OUTLET # 10876
INVOICE # 1287279
INVOICE TOTAL XXXXXXXX
NEW BALANCE \$839.91
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART 22
ATTN: DANIEL TESFAZGI
6901 HAMPTON
ST. LOUIS, MO 63109

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV-0112/02



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART 22
DATE: 10/08/15 VENDOR #: 6694
INVOICE #: 1287279 CORP. #:

DESCRIPTION										AMOUNT
U S A TODAY										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	4	4	4	4	5	0	0	21	\$1.8000	\$37.80
RETURNS										
	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	0	0	1	0	0	0	0	1	\$1.8000-	\$1.80-
WALL STREET JOURNAL										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	1	1	2	2	2	2	0	10	\$2.6200	\$26.20
RETURNS										
	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	1	0	2	2	0	0	0	5	\$2.6200-	\$13.10-
INVOICE TOTAL										\$186.21

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE

\$839.91

TEAR ALONG PERFORATION

VENDOR # 6694
ROUTE # 5000
DATE 10/08/15

OUTLET # 10876
INVOICE # 1287279

INVOICE TOTAL \$186.21
NEW BALANCE \$839.91
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART 22
ATTN: DANIEL TESFAZGI
6901 HAMPTON
ST. LOUIS, MO 63109

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV-01 12/02

STL Distribution Services LLC
900 North Tucker Suite 300
St. Louis, MO 63101

Open Invoices as of Monday, October 12, 2015

GAS MART #9
1187 S Kingshighway
ST. LOUIS MO 63110
Attention: LAKE OR NICK

Phone# (314)535-2223

Vendor#: 6897

-1

						Aging				
Inv#	Vnd#	InvDate	Inv \$	Paid	Balance	Current	>30	>60	>90	>120
1282120	6897	9/17/2015	\$23.04	\$0.00	\$23.04	\$23.04	\$0.00	\$0.00	\$0.00	\$0.00
1283873	6897	9/24/2015	\$17.64	\$0.00	\$17.64	\$17.64	\$0.00	\$0.00	\$0.00	\$0.00
1285625	6897	10/1/2015	\$32.28	\$0.00	\$32.28	\$32.28	\$0.00	\$0.00	\$0.00	\$0.00
1287381	6897	10/8/2015	\$23.46	\$0.00	\$23.46	\$23.46	\$0.00	\$0.00	\$0.00	\$0.00
Total Of Store			\$96.42	\$0.00	\$96.42	\$96.42	\$0.00	\$0.00	\$0.00	\$0.00
Amount Owed										

For questions or comments please call Amanda Brown
Phone Number: 314-556-6327 Fax Number: 314-340-3025

Monday, October 12, 2015



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART #9
DATE: 09/17/15 VENDOR #: 6897
INVOICE #: 1282120 CORP. #:

DESCRIPTION	AMOUNT
09/10/15 BALANCE FORWARD	\$104.76

POST-DISPATCH									
DRAW	MON 09/07	TUE 09/08	WED 09/09	THR 09/10	FRI 09/11	SAT 09/12	SUN 09/13	TOTAL	RATE
DAILY	2	3	2	2	3	0	0	12	\$1.3800
SUNDAY S3	0	0	0	0	0	0	5	5	\$2.3400
SUNDAY S5	0	0	0	0	0	0	5	5	\$2.3400

\$16.56
\$11.70
\$11.70

RETURNS	MON 09/07	TUE 09/08	WED 09/09	THR 09/10	FRI 09/11	SAT 09/12	SUN 09/13	TOTAL	RATE
DAILY	2	2	0	2	0	0	0	6	\$1.3800-
SUNDAY S3	0	0	0	0	0	0	3	3	\$2.3400-
SUNDAY S5	0	0	0	0	0	0	3	3	\$2.3400-

\$8.28-
\$7.02-
\$7.02-

U S A TODAY									
DRAW	MON 09/07	TUE 09/08	WED 09/09	THR 09/10	FRI 09/11	SAT 09/12	SUN 09/13	TOTAL	RATE
DAILY	0	2	2	2	2	0	0	8	\$1.8000
RETURNS	MON 09/07	TUE 09/08	WED 09/09	THR 09/10	FRI 09/11	SAT 09/12	SUN 09/13	TOTAL	RATE
DAILY	0	1	1	1	2	0	0	5	\$1.8000-

\$14.40
\$9.00-

INVOICE TOTAL \$23.04

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT	NEW BALANCE ►	\$127.80
--------------------------	---------------	----------

↑ TEAR ALONG PERFORATION ↑

VENDOR # 6897
ROUTE # 5000
DATE 09/17/15

OUTLET # 16208
INVOICE # 1282120

INVOICE TOTAL \$23.04
NEW BALANCE \$127.80
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART #9
ATTN: LAKE OR NICK
1187 S KINGSHIGHWAY BLVD
ST. LOUIS, MO 63110

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N. Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL-INV-01 12/02



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE #: 5000 NAME: GAS MART #9
DATE: 09/24/15 VENDOR #: 6897
INVOICE #: 1283873 CORP. #:

DESCRIPTION										AMOUNT
09/17/15 BALANCE FORWARD										\$127.80
09/23/15 PAYMENT RECEIVED - CHECK # 3303 - THANK YOU										\$104.76-
POST-DISPATCH										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/14	09/15	09/16	09/17	09/18	09/19	09/20			
DAILY	3	3	3	2	3	0	0	14	\$1.3800	\$19.32
SUNDAY S3	0	0	0	0	0	0	4	4	\$2.3400	\$9.36
SUNDAY S5	0	0	0	0	0	0	5	5	\$2.3400	\$11.70
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/14	09/15	09/16	09/17	09/18	09/19	09/20			
DAILY	0	1	3	1	3	0	0	8	\$1.3800-	\$11.04-
SUNDAY S3	0	0	0	0	0	0	4	4	\$2.3400-	\$9.36-
SUNDAY S5	0	0	0	0	0	0	1	1	\$2.3400-	\$2.34-
U.S.A. TODAY										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/14	09/15	09/16	09/17	09/18	09/19	09/20			
DAILY	2	2	2	2	2	0	0	10	\$1.8000	\$18.00
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/14	09/15	09/16	09/17	09/18	09/19	09/20			
DAILY	2	2	2	2	2	0	0	10	\$1.8000-	\$18.00-
INVOICE TOTAL										\$17.64

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE ▶

\$40.68

↑ TEAR ALONG PERFORATION ↓

VENDOR # 6897
ROUTE # 5000
DATE 09/24/15

OUTLET # 16208
INVOICE # 1283873

INVOICE TOTAL \$17.64
NEW BALANCE \$40.68
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART #9
ATTN: LAKE OR NICK
1187 S KINGSHIGHWAY BLVD
ST. LOUIS, MO 63110

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N. Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV-01 12/02



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART #9
DATE: 10/01/15 VENDOR #: 6897
INVOICE #: 1285625 CORP. #:

DESCRIPTION										AMOUNT
09/24/15 BALANCE FORWARD										\$40.68
POST-DISPATCH										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/21	09/22	09/23	09/24	09/25	09/26	09/27			
DAILY	3	3	2	2	3	0	0	13	\$1.3800	\$17.94
SUNDAY S3	0	0	0	0	0	0	5	5	\$2.3400	\$11.70
SUNDAY S5	0	0	0	0	0	0	5	5	\$2.3400	\$11.70
RETURNS										
	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/21	09/22	09/23	09/24	09/25	09/26	09/27			
DAILY	2	1	0	0	2	0	0	5	\$1.3800-	\$6.90-
SUNDAY S3	0	0	0	0	0	0	4	4	\$2.3400-	\$9.36-
U S A TODAY										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/21	09/22	09/23	09/24	09/25	09/26	09/27			
DAILY	2	2	2	2	2	0	0	10	\$1.8000	\$18.00
RETURNS										
	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/21	09/22	09/23	09/24	09/25	09/26	09/27			
DAILY	2	1	1	2	0	0	0	6	\$1.8000-	\$10.80-
INVOICE TOTAL										\$32.28

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT	NEW BALANCE ▶	\$72.96
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VENDOR # 6897
ROUTE # 5000
DATE 10/01/15

OUTLET # 16208
INVOICE # 1285625

INVOICE TOTAL \$32.28
NEW BALANCE \$72.96
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART #9
ATTN: LAKE OR NICK
1187 S KINGSHIGHWAY BLVD
ST. LOUIS, MO 63110

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV-01-12/12



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART #9
DATE: 10/08/15 VENDOR #: 6897
INVOICE #: 1287381 CORP. #:

DESCRIPTION										AMOUNT
10/01/15 BALANCE FORWARD										\$72.96
POST-DISPATCH										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	3	3	3	2	2	0	0	13	\$1.3800	\$17.94
SUNDAY S3	0	0	0	0	0	0	3	3	\$2.3400	\$7.02
SUNDAY S5	0	0	0	0	0	0	3	3	\$2.3400	\$7.02
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	2	2	3	1	0	0	0	8	\$1.3800-	\$11.04-
SUNDAY S3	0	0	0	0	0	0	2	2	\$2.3400-	\$4.68-
U S A TODAY										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	2	2	2	2	3	0	0	11	\$1.8000	\$19.80
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	0	2	1	2	2	0	0	7	\$1.8000-	\$12.60-
INVOICE TOTAL										\$23.46

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT	NEW BALANCE ▶	\$96.42
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↑ TEAR ALONG PERFORATION ↑

VENDOR # 6897
ROUTE # 5000
DATE 10/08/15

OUTLET # 16208
INVOICE # 1287381

INVOICE TOTAL \$23.46
NEW BALANCE \$96.42
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART #9
ATTN: LAKE OR NICK
1187 S KINGSHIGHWAY BLVD
ST. LOUIS, MO 63110

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV-01 12/22

STL Distribution Services LLC
900 North Tucker Suite 300
St. Louis, MO 63101

Open Invoices as of Monday, October 12, 2015

GAS MART #18
1212 Fee Fee
CREVE COEUR MO 63146

Phone# (314)434-6262

Vendor#: 7010

-1

						----- Aging -----				
<i>Inv#</i>	<i>Vnd#</i>	<i>InvDate</i>	<i>Inv\$</i>	<i>Paid</i>	<i>Balance</i>	<i>Current</i>	<i>>30</i>	<i>>60</i>	<i>>91</i>	<i>>120</i>
1285672	7010	10/1/2015	\$27.84	\$0.00	\$27.84	\$27.84	\$0.00	\$0.00	\$0.00	\$0.00
1287427	7010	10/8/2015	\$25.38	\$0.00	\$25.38	\$25.38	\$0.00	\$0.00	\$0.00	\$0.00
Total Of Store			\$53.22	\$0.00	<u>\$53.22</u>	\$53.22	\$0.00	\$0.00	\$0.00	\$0.00
Amount Owed										

For questions or comments please call Amanda Brown
Phone Number: 314-556-6327 Fax Number: 314-340-3025

Monday, October 12, 2015



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART #18
DATE: 10/01/15 VENDOR #: 7010
INVOICE #: 1285672 CORP. #:

DESCRIPTION										AMOUNT
09/24/15 BALANCE FORWARD										\$85.44
09/25/15 PAYMENT RECEIVED - CHECK # 3051 - THANK YOU										\$23.70-
POST-DISPATCH										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/21	09/22	09/23	09/24	09/25	09/26	09/27			
DAILY	5	5	5	5	5	0	0	25	\$1.3800	\$34.50
SUNDAY S3	0	0	0	0	0	0	5	5	\$2.3400	\$11.70
SUNDAY S5	0	0	0	0	0	0	8	8	\$2.3400	\$18.72
RETURNS	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/21	09/22	09/23	09/24	09/25	09/26	09/27			
DAILY	3	4	5	0	3	0	0	15	\$1.3800-	\$20.70-
SUNDAY S3	0	0	0	0	0	0	3	3	\$2.3400-	\$7.02-
SUNDAY S5	0	0	0	0	0	0	4	4	\$2.3400-	\$9.36-
INVOICE TOTAL										\$27.84

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE ▶

\$89.58

↑ TEAR ALONG PERFORATION ↓

VENDOR # 7010
ROUTE # 5000
DATE 10/01/15

OUTLET # 11124
INVOICE # 1285672

INVOICE TOTAL \$27.84
NEW BALANCE \$89.58
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART #18
1212 FEE FEE
CREVE COEUR, MO 63146

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL-INV-01-12/02



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART #18
DATE: 10/08/15 VENDOR #: 7010
INVOICE #: 1287427 CORP. #:

DESCRIPTION		AMOUNT
10/01/15	BALANCE FORWARD	\$89.58
10/06/15	PAYMENT RECEIVED - CHECK # 3067 - THANK YOU	\$27.84-
10/07/15	PAYMENT RECEIVED - CHECK # 3078 - THANK YOU	\$33.90-

POST-DISPATCH									
DRAW	MON 09/28	TUE 09/29	WED 09/30	THR 10/01	FRI 10/02	SAT 10/03	SUN 10/04	TOTAL	RATE
DAILY	5	5	5	5	5	0	0	25	\$1.3800
SUNDAY S3	0	0	0	0	0	0	5	5	\$2.3400
SUNDAY S5	0	0	0	0	0	0	8	8	\$2.3400
RETURNS	MON 09/28	TUE 09/29	WED 09/30	THR 10/01	FRI 10/02	SAT 10/03	SUN 10/04	TOTAL	RATE
DAILY	2	1	3	4	0	0	0	10	\$1.3800-
SUNDAY S3	0	0	0	0	0	0	5	5	\$2.3400-
SUNDAY S5	0	0	0	0	0	0	6	6	\$2.3400-

INVOICE TOTAL \$25.38

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE ▶

\$53.22

↑ TEAR ALONG PERFORATION ↓

VENDOR # 7010
ROUTE # 5000
DATE 10/08/15

OUTLET # 11124
INVOICE # 1287427

INVOICE TOTAL \$25.38
NEW BALANCE \$53.22
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART #18
1212 FEE FEE
CREVE COEUR, MO 63146

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N. Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV-01 12/02

STL Distribution Services LLC
900 North Tucker Suite 300
St. Louis, MO 63101

Open Invoices as of Monday, October 12, 2015

GAS MART 27
6020 N Broadway
ST. LOUIS MO 63147
Attention: TARIQ ZABEN

Phone# (314)385-8646

Vendor#: 7236

-1

						----- Aging -----				
<i>Inv#</i>	<i>Vnd#</i>	<i>InvDate</i>	<i>Inv \$</i>	<i>Paid</i>	<i>Balance</i>	<i>Current</i>	<i>>30</i>	<i>>60</i>	<i>>91</i>	<i>>120</i>
1285779	7236	10/1/2015	\$55.56	\$0.00	\$55.56	\$55.56	\$0.00	\$0.00	\$0.00	\$0.00
1287534	7236	10/8/2015	\$58.32	\$0.00	\$58.32	\$58.32	\$0.00	\$0.00	\$0.00	\$0.00
Total Of Store			\$113.88	\$0.00	<u>\$113.88</u>	\$113.88	\$0.00	\$0.00	\$0.00	\$0.00
Amount Owed										

For questions or comments please call Amanda Brown
Phone Number: 314-556-6327 Fax Number: 314-340-3025

Monday, October 12, 2015



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART 27
DATE: 10/01/15 VENDOR #: 7236
INVOICE #: 1285779 CORP. #:

DESCRIPTION										AMOUNT
09/24/15 BALANCE FORWARD										\$107.70
09/29/15 PAYMENT RECEIVED - CHECK # 2286 - THANK YOU										\$48.96-
POST-DISPATCH										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/21	09/22	09/23	09/24	09/25	09/26	09/27			
DAILY	3	9	6	6	7	0	0	31	\$1.3800	\$42.78
SUNDAY S3	0	0	0	0	0	0	3	3	\$2.3400	\$7.02
SUNDAY S5	0	0	0	0	0	0	6	6	\$2.3400	\$14.04
RETURNS										
	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/21	09/22	09/23	09/24	09/25	09/26	09/27			
DAILY	0	0	2	1	3	0	0	6	\$1.3800-	\$8.28-
INVOICE TOTAL										\$55.56

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE ►

\$114.30

↑ TEAR ALONG PERFORATION ↑

VENDOR # 7236
ROUTE # 5000
DATE 10/01/15

OUTLET # 1866
INVOICE # 1285779

INVOICE TOTAL \$55.56
NEW BALANCE \$114.30
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART 27
ATTN: TARIQ ZABEN
6020 N BROADWAY
ST. LOUIS, MO 63147

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL INV-01 12/02



900 N. Tucker Blvd.
St. Louis, MO 63101
314-556-6339

ROUTE: 5000 NAME: GAS MART 27
DATE: 10/08/15 VENDOR #: 7236
INVOICE #: 1287534 CORP. #:

DESCRIPTION										AMOUNT
10/01/15 BALANCE FORWARD										\$114.30
10/06/15 PAYMENT RECEIVED - CHECK # 2297 - THANK YOU										\$58.74-
POST-DISPATCH										
DRAW	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	3	9	5	6	6	0	0	29	\$1.3800	\$40.02
SUNDAY S3	0	0	0	0	0	0	3	3	\$2.3400	\$7.02
SUNDAY S5	0	0	0	0	0	0	6	6	\$2.3400	\$14.04
RETURNS										
	MON	TUE	WED	THR	FRI	SAT	SUN	TOTAL	RATE	
	09/28	09/29	09/30	10/01	10/02	10/03	10/04			
DAILY	0	1	0	1	0	0	0	2	\$1.3800-	\$2.76-
INVOICE TOTAL										\$58.32

WE APPRECIATE YOUR BUSINESS

ALL DISPUTES MUST BE MADE WITHIN THIRTY DAYS

PAYMENT DUE UPON RECEIPT

NEW BALANCE ►

\$113.88

↑ TEAR ALONG PERFORATION ↓

VENDOR # 7236
ROUTE # 5000
DATE 10/08/15

OUTLET # 1866
INVOICE # 1287534

INVOICE TOTAL \$58.32
NEW BALANCE \$113.88
AMOUNT ENCLOSED

BILL TO:

REMIT TO:

GAS MART 27
ATTN: TARIQ ZABEN
6020 N BROADWAY
ST. LOUIS, MO 63147

STL DISTRIBUTION SERVICES, LLC
PAYMENT DEPARTMENT
900 N Tucker, Suite 300
ST. LOUIS, MO 63101

RETURN THIS PORTION WITH YOUR PAYMENT

STL-INV-01 12/02