



UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF MISSOURI		PROOF OF CLAIM		 YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID s1387 Amount/Classification \$38,401.41 Unsecured Unliquidated	
Name of Debtor: G&G Enterprises, LLC		Case Number: 15-41919-ABF			
<small>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.</small>					
Name of Creditor (the person or other entity to whom the debtor owes money or property):					
Name and address where notices should be sent:					
		37460320001388			
COLANTUONO BJERG GUINN, LLC SUITE 375 - DEL SARTO BLDG 7015 COLLEGE BLVD OVERLAND PARK, KS 66211-1862					
Creditor Telephone Number (913-345-2555 email: jc@ksmolaw.com					
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> 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.		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number (if known): _____ Filed on: _____	
Payment Telephone Number () email:					
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ <u>20,903.51</u>					
<small>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.</small>					
<input type="checkbox"/> 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: <u>Represent G&G Enterprises, LLC in a suit in Kansas state court.</u> (See instruction #2)					
3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <u>1784</u>		3a. Debtor may have scheduled account as: (See instruction #3a)		3b. Uniform Claim Identifier (optional): (See instruction #3b)	
4. SECURED CLAIM: (See instruction #4)					
<small>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.</small>					
Nature of property or right of setoff: Describe:		Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: \$ _____			
<input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____		Basis for Perfection: _____			
Value of Property: \$ <u>N/A</u>		Amount of Secured Claim: \$ _____			
Annual Interest Rate: _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		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.					
Amount entitled to priority: \$ <u>N/A</u>					
You MUST specify the priority of the claim:					
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).			
<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"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).			
<input type="checkbox"/> 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).		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____).			
<small>* 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.</small>					
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)					

RECEIVED

DEC 16 2015

BMC GROUP

Gas-Mart USA, Inc. POC



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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

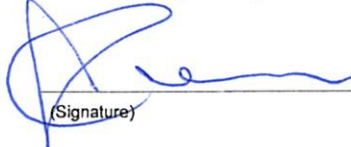
8. SIGNATURE: (See instruction #8)

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.
 I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)
 (See Bankruptcy Rule 3004.)

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: Joseph Colantuono
 Title: Attorney
 Company: Colantuono Bjerg Guinn, LLC


 (Signature)

12/15/2015
 (Date)

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

Telephone number: _____ email: jc@ksmolaw.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

Detail Transaction File List
Colantuono Bjerg Guinn, LLC

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmnt # Rate	Hours to Bill	Amount	Ref #
Client ID 1784.000 rg G & G Enterprises, LLC								
1784.000	03/20/2014	3	A	37	250.00	0.50	125.00	
1784.000	03/20/2014	3	A	37	250.00	0.25	62.50	
1784.000	03/26/2014	3	A	34	250.00	0.30	75.00	
1784.000	03/27/2014	1	A	3	275.00	0.20	55.00	
1784.000	03/27/2014	1	A	3	275.00	0.10	27.50	ARCH
1784.000	03/31/2014	3	A	9	250.00	0.40	100.00	
1784.000	04/15/2014		A	90			445.00	Payment to firm from Trust Account. ARCH
1784.000	04/18/2014	3	A	20	250.00	1.50	375.00	
1784.000	04/23/2014	3	A	33	250.00	0.75	187.50	
1784.000	04/23/2014	3	A	17	250.00	0.10	25.00	
1784.000	04/23/2014	3	A	37	250.00	0.30	75.00	
1784.000	05/13/2014	3	A	27	250.00	0.75	187.50	
1784.000	05/15/2014	3	A	60			27.76	
1784.000	05/16/2014		A	90			877.76	Payment to firm from Trust Account. ARCH
1784.000	05/19/2014	3	A	32	250.00	0.50	125.00	ARCH
1784.000	05/19/2014	3	A	3	250.00	0.50	125.00	
1784.000	05/21/2014	3	A	34	250.00	4.25	1,062.50	
1784.000	05/22/2014	6	A	3	65.00	0.60	39.00	
1784.000	05/22/2014	3	A	32	250.00	0.45	112.50	
1784.000	05/22/2014	3	A	34	250.00	1.15	287.50	ARCH
1784.000	05/22/2014	3	A	34	250.00	0.75	187.50	
1784.000	05/23/2014	3	A	29	250.00	0.25	62.50	
1784.000	05/28/2014	3	A	17	250.00	0.15	37.50	
1784.000	06/04/2014	1	A	3	275.00	0.20	55.00	ARCH
1784.000	06/15/2014		A	90			2,094.00	Payment to firm from Trust Account. ARCH
1784.000	06/16/2014	3	A	60			51.59	ARCH
1784.000	06/17/2014	1	A	3	275.00	0.80	220.00	ARCH
1784.000	06/22/2014	3	A	34	250.00	1.00	250.00	
1784.000	07/08/2014	3	A	33	250.00	0.30	75.00	
1784.000	07/10/2014	3	A	27	250.00	1.50	375.00	
1784.000	07/15/2014	3	A	9	250.00	1.00	250.00	
1784.000	07/17/2014		A	90			583.64	Payment to firm from Trust Account. ARCH
1784.000	07/22/2014	5	A	29	225.00	0.10	22.50	ARCH

Detail Transaction File List
Colantuono Bjerg Guinn, LLC

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount	Ref #
Client ID 1784.000 rg G & G Enterprises, LLC								
1784.000	07/25/2014	3	A	37	250.00	0.65	162.50	
1784.000	07/28/2014	5	A	29	225.00	0.40	90.00	
1784.000	08/01/2014	5	A	29	225.00	0.10	22.50	
1784.000	08/05/2014	5	A	29	225.00	0.20	45.00	ARCH
1784.000	08/05/2014	5	A	29	225.00	0.50	112.50	
1784.000	08/06/2014	5	A	29	225.00	0.50	112.50	
1784.000	08/07/2014	5	A	29	225.00	2.90	652.50	
1784.000	08/08/2014	5	A	29	225.00	0.50	112.50	
1784.000	08/08/2014	5	A	29	225.00	3.00	675.00	
1784.000	08/11/2014	5	A	29	225.00	0.70	157.50	ARCH
1784.000	08/11/2014	5	A	29	225.00	0.20	45.00	
1784.000	08/11/2014	5	A	29	225.00	0.80	180.00	ARCH
1784.000	08/11/2014	5	A	29	225.00	0.50	112.50	
1784.000	08/11/2014	3	A	27	250.00	0.35	87.50	
1784.000	08/13/2014	1	A	3	275.00	1.00	275.00	
1784.000	08/13/2014	3	A	37	250.00	0.49	122.50	
1784.000	08/17/2014	5	A	29	225.00	0.30	67.50	
1784.000	08/19/2014	3	A	34	250.00	1.59	397.50	
1784.000	08/20/2014	1	A	3	275.00	0.30	82.50	
1784.000	08/20/2014	1	A	3	275.00	0.10	27.50	
1784.000	08/20/2014		A	90			4,209.09	Payment to firm from Trust Account. ARCH
1784.000	08/22/2014	5	A	29	225.00	0.20	45.00	
1784.000	08/22/2014	5	A	29	225.00	0.40	90.00	
1784.000	08/23/2014	3	A	34	250.00	2.75	687.50	
1784.000	08/24/2014	3	A	34	250.00	2.76	690.00	
1784.000	08/24/2014	3	A	34	250.00	2.14	535.00	
1784.000	08/25/2014	1	A	3	275.00	0.10	27.50	
1784.000	08/25/2014	5	A	29	225.00	0.40	90.00	
1784.000	08/25/2014	1	A	3	275.00	6.00	1,650.00	
1784.000	08/25/2014	1	A	3	275.00	0.30	82.50	
1784.000	08/25/2014	5	A	29	225.00	0.90	202.50	
1784.000	08/25/2014	1	A	3	275.00	0.10	27.50	
1784.000	08/25/2014	5	A	29	225.00	1.90	427.50	
1784.000	08/27/2014	5	A	29	225.00	0.40	90.00	
1784.000	08/27/2014	5	A	29	225.00	0.70	157.50	
1784.000	08/27/2014	1	A	3	275.00	1.80	495.00	

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Colantuono Bjerg Guinn, LLC

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount	Ref #
Client ID 1784.000 rg G & G Enterprises, LLC								
1784.000	08/27/2014	1	A	3	275.00	2.00	550.00	
1784.000	09/03/2014	1	A	3	275.00	0.60	165.00	
1784.000	09/04/2014	3	A	34	250.00	0.50	125.00	
1784.000	09/04/2014	1	A	3	275.00	5.00	1,347.50	
1784.000	09/08/2014	1	A	3	275.00	0.20	55.00	
1784.000	09/08/2014	1	A	3	275.00	0.10	27.50	
1784.000	09/11/2014	1	A	3	275.00	0.10	27.50	
1784.000	09/11/2014	6	A	3	65.00	0.20	13.00	
1784.000	09/12/2014	1	A	3	275.00	0.20	55.00	
1784.000	09/12/2014	1	A	3	275.00	0.40	110.00	
1784.000	09/12/2014	1	A	3	275.00	0.20	55.00	
1784.000	09/12/2014	1	A	3	275.00	0.30	82.50	
1784.000	09/17/2014	3	A	53			10.35	
1784.000	09/18/2014	3	A	60			56.70	
1784.000	09/18/2014	3	A	40			673.75	
1784.000	09/24/2014	6	A	3	65.00	0.30	19.50	
1784.000	09/24/2014	1	A	3	275.00	2.10	577.50	
1784.000	09/24/2014	1	A	3	275.00	2.00	550.00	
1784.000	09/24/2014	3	A	40			48.83	
1784.000	09/25/2014	1	A	3	275.00	0.10	27.50	
1784.000	09/25/2014	3	A	15	250.00	2.50	625.00	
1784.000	09/25/2014	1	A	3	275.00	1.30	357.50	
1784.000	09/26/2014		A	90			5,790.51	Payment to firm from Trust Account on September invoice
1784.000	10/01/2014	1	A	3	275.00	0.40	110.00	
1784.000	10/01/2014	3	A	42			20.13	
1784.000	10/03/2014	6	A	3	65.00	0.20	13.00	
1784.000	10/06/2014	3	A	34	250.00	1.15	287.50	
1784.000	10/06/2014	3	A	32	250.00	0.25	62.50	
1784.000	10/07/2014	1	A	3	275.00	0.10	27.50	
1784.000	10/13/2014	1	A	3	275.00	0.50	137.50	
1784.000	10/14/2014	1	A	3	275.00	0.40	110.00	
1784.000	10/15/2014	1	A	3	275.00	0.10	27.50	
1784.000	10/15/2014	3	A	53			53.70	
1784.000	10/15/2014	3	A	60			77.94	
1784.000	10/16/2014	1	A	3	275.00	0.60	165.00	
1784.000	10/16/2014	1	A	3	275.00	0.70	192.50	
1784.000	10/16/2014	1	A	3	275.00	0.20	55.00	
1784.000	10/16/2014	1	A	3	275.00	0.10	27.50	
1784.000	10/16/2014	1	A	3	275.00	0.20	55.00	
1784.000	10/16/2014	1	A	3	275.00	0.10	27.50	

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Colantuono Bjerg Guinn, LLC

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount	Ref #
Client ID 1784.000 rg G & G Enterprises, LLC								
1784.000	10/27/2014	1	A	3	275.00	0.20	55.00	
1784.000	11/06/2014	1	A	3	275.00	1.50	412.50	
1784.000	12/02/2014	1	A	3	275.00	0.20	55.00	
1784.000	12/15/2014	3	A	53			24.45	
1784.000	12/16/2014	1	A	3	275.00	0.60	165.00	
1784.000	12/16/2014	1	A	3	275.00	1.80	495.00	
1784.000	12/16/2014	1	A	3	275.00	0.10	27.50	
1784.000	12/23/2014	3	A	3	250.00	4.50	1,125.00	
1784.000	12/30/2014	1	A	3	275.00	0.20	55.00	
1784.000	01/03/2015	1	A	3	275.00	0.10	27.50	
1784.000	01/12/2015	6	A	3	65.00	0.10	6.50	
1784.000	01/13/2015	5	A	29	225.00	0.20	45.00	
1784.000	01/14/2015	1	A	3	275.00	0.40	110.00	
1784.000	01/14/2015	5	A	29	225.00	0.70	157.50	
1784.000	01/15/2015	5	A	29	225.00	1.10	247.50	
1784.000	01/16/2015	5	A	29	225.00	0.90	202.50	
1784.000	01/16/2015	1	A	3	275.00	0.10	27.50	
1784.000	01/16/2015	5	A	29	225.00	1.00	225.00	
1784.000	01/16/2015	5	A	29	225.00	2.80	630.00	
1784.000	01/16/2015	5	A	29	225.00	0.20	45.00	
1784.000	01/16/2015	5	A	29	225.00	0.10	22.50	
1784.000	01/18/2015	5	A	29	225.00	1.60	360.00	
1784.000	01/19/2015	5	A	29	225.00	2.50	562.50	
1784.000	01/19/2015	5	A	29	225.00	1.30	292.50	
1784.000	01/19/2015	3	A	60			72.15	
1784.000	01/19/2015	3	A	53			25.35	
1784.000	01/20/2015	5	A	29	225.00	5.20	1,170.00	
1784.000	01/20/2015	1	A	3	275.00	0.20	55.00	
1784.000	01/20/2015	5	A	29	225.00	0.10	22.50	
1784.000	01/20/2015	5	A	29	225.00	0.90	202.50	
1784.000	01/20/2015	1	A	3	275.00	1.10	302.50	
1784.000	01/21/2015	1	A	3	275.00	1.50	412.50	
1784.000	01/21/2015	5	A	29	225.00	3.20	720.00	
1784.000	01/21/2015	5	A	29	225.00	3.10	697.50	
1784.000	01/22/2015	5	A	29	225.00	6.70	1,507.50	
1784.000	01/22/2015	1	A	3	275.00	0.40	110.00	
1784.000	01/22/2015	5	A	29	225.00	0.30	67.50	
1784.000	01/22/2015	5	A	29	225.00	0.20	45.00	
1784.000	01/23/2015	5	A	29	225.00	2.10	472.50	
1784.000	01/25/2015	5	A	29	225.00	0.70	157.50	
1784.000	01/25/2015	5	A	29	225.00	0.70	157.50	
1784.000	01/26/2015	5	A	29	225.00	1.10	247.50	
1784.000	01/26/2015	5	A	29	225.00	1.40	315.00	
1784.000	01/26/2015	5	A	29	225.00	0.10	22.50	
1784.000	01/26/2015	5	A	29	225.00	0.50	112.50	
1784.000	01/29/2015	1	A	3	275.00	0.70	192.50	
1784.000	01/30/2015	1	A	3	275.00	1.80	495.00	
1784.000	02/10/2015		A	1			9,516.20	Payment
1784.000	02/11/2015	1	A	3	275.00	0.40	110.00	
1784.000	02/11/2015	1	A	3	275.00	0.60	165.00	

Detail Transaction File List
Colantuono Bjerg Guinn, LLC

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount	Ref #
Client ID 1784.000 rg G & G Enterprises, LLC								
1784.000	02/12/2015	1	A	3	275.00	0.40	110.00	
1784.000	02/12/2015	3	A	53			9.60	
1784.000	02/12/2015	3	A	60			102.20	
1784.000	02/18/2015	1	A	3	275.00	0.90	247.50	
1784.000	02/18/2015	1	A	3	275.00	0.20	55.00	
1784.000	02/18/2015	5	A	29	225.00	0.50	112.50	
1784.000	02/18/2015	5	A	29	225.00	1.00	225.00	
1784.000	02/18/2015	1	A	3	275.00	0.10	27.50	
1784.000	02/18/2015	1	A	3	275.00	0.40	110.00	
1784.000	02/19/2015	1	A	3	275.00	0.20	55.00	
1784.000	02/19/2015	5	A	29	225.00	0.10	22.50	
1784.000	02/19/2015	5	A	29	225.00	0.20	45.00	
1784.000	02/19/2015	5	A	29	225.00	0.20	45.00	
1784.000	02/20/2015	1	A	3	275.00	0.10	27.50	
1784.000	02/21/2015	1	A	3	275.00	0.10	27.50	
1784.000	02/23/2015	5	A	29	225.00	2.70	607.50	
1784.000	02/23/2015	5	A	29	225.00	1.40	315.00	
1784.000	02/23/2015	5	A	29	225.00	0.20	45.00	
1784.000	02/24/2015	5	A	29	225.00	0.20	45.00	
1784.000	02/24/2015	5	A	29	225.00	3.10	697.50	
1784.000	02/24/2015	5	A	29	225.00	0.10	22.50	
1784.000	02/24/2015	5	A	29	225.00	0.80	180.00	
1784.000	02/24/2015	5	A	29	225.00	0.20	45.00	
1784.000	02/24/2015	5	A	29	225.00	0.40	90.00	
1784.000	02/24/2015	5	A	29	225.00	0.20	45.00	
1784.000	02/24/2015	5	A	29	225.00	0.30	67.50	
1784.000	02/24/2015	5	A	29	225.00	0.20	45.00	
1784.000	02/24/2015	5	A	29	225.00	0.40	90.00	
1784.000	02/25/2015	5	A	29	225.00	0.10	22.50	
1784.000	02/25/2015	5	A	29	225.00	0.10	22.50	
1784.000	02/25/2015	5	A	29	225.00	3.60	810.00	
1784.000	02/25/2015	1	A	3	275.00	0.30	82.50	
1784.000	02/25/2015	5	A	29	225.00	0.10	22.50	
1784.000	02/25/2015	5	A	29	225.00	0.30	67.50	
1784.000	02/25/2015	5	A	29	225.00	1.20	270.00	
1784.000	02/25/2015	5	A	29	225.00	0.20	45.00	
1784.000	02/25/2015	5	A	29	225.00	0.10	22.50	
1784.000	02/26/2015	5	A	29	225.00	0.10	22.50	
1784.000	02/26/2015	1	A	3	275.00	0.10	27.50	
1784.000	02/26/2015	1	A	3	275.00	1.60	440.00	

Detail Transaction File List
Colantuono Bjerg Guinn, LLC

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Stmt # Rate	Hours to Bill	Amount	Ref #
Client ID 1784.000 rg G & G Enterprises, LLC								
1784.000	02/26/2015	6	A	3	65.00	0.10	6.50	
1784.000	02/26/2015	1	A	3	275.00	0.20	55.00	
1784.000	02/27/2015	5	A	29	225.00	0.40	90.00	
1784.000	02/27/2015	5	A	29	225.00	0.50	112.50	
1784.000	02/27/2015	5	A	29	225.00	0.10	22.50	
1784.000	03/01/2015		A	1			9,950.00	Payment
1784.000	03/02/2015	1	A	3	275.00	1.50	412.50	ARCH
1784.000	03/02/2015	5	A	29	225.00	1.40	315.00	
1784.000	03/02/2015	5	A	29	225.00	0.20	45.00	
1784.000	03/02/2015	1	A	3	275.00	0.60	165.00	
1784.000	03/02/2015	1	A	3	275.00	2.00	550.00	
1784.000	03/03/2015	1	A	3	275.00	0.10	27.50	
1784.000	03/05/2015	1	A	3	275.00	1.10	302.50	
1784.000	03/06/2015	1	A	3	275.00	2.30	632.50	
1784.000	03/06/2015	6	A	3	65.00	0.75	48.75	
1784.000	03/06/2015	1	A	3	275.00	1.00	275.00	
1784.000	03/06/2015	1	A	3	275.00	0.70	192.50	
1784.000	03/07/2015	1	A	3	275.00	1.70	467.50	
1784.000	03/08/2015	1	A	3	275.00	3.60	990.00	
1784.000	03/08/2015	1	A	3	275.00	0.70	192.50	
1784.000	03/08/2015	1	A	3	275.00	0.60	165.00	
1784.000	03/09/2015	1	A	3	275.00	2.10	577.50	
1784.000	03/09/2015	1	A	3	275.00	7.00	1,925.00	
1784.000	03/09/2015	3	A	40			68.36	
1784.000	03/10/2015	1	A	3	275.00	7.90	2,172.50	
1784.000	03/11/2015	1	A	3	275.00	7.50	2,062.50	
1784.000	03/12/2015	1	A	3	275.00	7.00	1,925.00	
1784.000	03/13/2015	3	A	60			48.63	
1784.000	03/13/2015	3	A	53			89.70	
1784.000	03/15/2015	1	A	3	275.00	2.50	687.50	
1784.000	03/15/2015	3	A	40			9.77	
1784.000	03/16/2015	1	A	3	275.00	2.10	577.50	
1784.000	03/28/2015	1	A	3	275.00	0.10	27.50	
1784.000	03/28/2015	1	P	3	275.00	0.10	27.50	262
Total for Client ID 1784.000					Billable	211.33	54,424.71	rg G & G Enterprises, LLC
					Payments		33,466.20	

GRAND TOTALS

Billable 211.33 54,424.71
Payments 33,466.20