

Fill in this information to identify the case:

Debtor 1 G&G Enterprises, LLC
Debtor 2 _____
(Spouse, if filing)
United States Bankruptcy Court for the: _____ District of Kansas
15-41919-11 (State)
Case number _____

RECEIVED

DEC 28 2015

BMC GROUP

Official Form 410

Proof of Claim

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Fidelity & Deposit Company of Maryland</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Gilliland & Hayes LLC</u> Name <u>Attn: Carol Z. Smith</u> <u>9225 Indian Creek Parkway #1070</u> Number Street <u>Overland Park, KS 66210</u> City State ZIP Code Contact phone <u>913-317-5100</u> Contact email <u>csmith@gh-ks.com</u>	Where should payments to the creditor be sent? (if different) Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 1,922,320. Does this amount include interest or other charges?
☐ No
☒ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Surety bonds, indemnity agreements and CITGO fuel received within 20 days of case filing

9. Is all or part of the claim secured? ☐ No
☒ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☒ Other. Describe: CITGO's setoff rights against credit card receipts in the event of non-payment by Gas-Mart.
Basis for perfection: CITGO Vendor Agreement and 9/10/13 Marketer Finance Agreement
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

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

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ No

☒ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) 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 the bankruptcy petition is filed or the debtor's business ends, 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 subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ 17,339.00

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

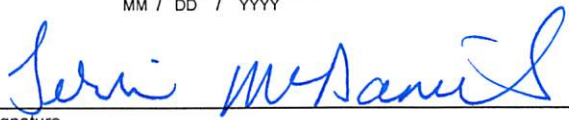
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/23/2015
MM / DD / YYYY



Signature

Print the name of the person who is completing and signing this claim:

Name	Terri McDaniels		
	First name	Middle name	Last name
Title	Claims Counsel		
Company	Zurich North America/Commercial Surety Claims		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	P. O. Box 968036		
	Number	Street	
	Schaumburg, IL 60196		
	City	State	ZIP Code
Contact phone	602-503-8690		Email
			terri.mcdaniels@zurichna.com

DEBTOR: G&G ENTERPRISES, LLC
CASE NUMBER: 15-41919-11

DESCRIPTION OF FIDELITY AND DEPOSIT COMPANY OF MARYLAND'S CLAIMS

F&D issued the following bonds on behalf of Gas-Mart USA, Inc. ("Gas-Mart") or Aving-Rice, LLC ("Aving"), which are still in effect. Debtor has agreed to indemnify F&D for claims paid on the bonds and attorneys' fees and expenses by reason or in consequence of its execution of the bonds.

- a. Surety Bond No. 09159686 (for 9/03/14 to 9/03/15) with Gas-Mart as principal in favor of CITGO Petroleum Corporation on which F&D has paid a claim in the amount of \$756,391.18.
- b. Nebraska Motor Fuels Tax Bond No. 09166366 with Gas-Mart as principal in favor of the State of Nebraska in the penal sum of \$165,000, on which F&D has paid a claim in the amount of \$17,399.
- c. Surety Bond No. 09159686 (for 9/03/15 to 9/03/16) with Gas-Mart as principal in favor of CITGO Petroleum Corporation in the penal sum of \$743,608.82, on which no claims have been received to date.
- d. Indiana Gasoline Use Tax Bond No. 09158810 with Gas-Mart as principal in favor of the State of Indiana in the penal sum of \$2,000, on which no claims have been received to date.
- e. Indiana State Gross Retail and Use Taxes Bond No. 09016696 with Gas-Mart as principal in favor of the state of Indiana in the penal sum of \$16,200, on which no claims have been received to date.
- f. Motor Fuel Tax Surety Bond No. 09016694 with Gas-Mart as principal in favor of the State of Missouri in the penal sum of \$207,500, on which no claims have been received to date.
- g. License Bond No. 09086256 with Aving as principal in favor of the City of St. Elmo, Illinois in the penal sum of \$10,000, on which no claims have been received to date.

To the extent Debtor is the principal on the bond, the Debtor is primarily liable for payment of claims on the bond as well as being an indemnitor of F&D. Copies of the bonds and the General Agreements of Indemnity are attached.

F&D has also incurred attorneys' fees and expenses in the amount of \$21,680 through November 2015 with respect to the bonds.

F&D's claim amount is broken down as follows:

Bond Claims Paid: \$ 773,730.18

- a. \$756,391.18 to CITGO
- b. \$ 17,339.00 to State of Nebraska

Contingent Liability on Bonds: \$1,126,909.82

- a. Bond 09159686 \$743,608.82
- b. Bond 09166366 \$147,601.00
- c. Bond 09158810 \$ 2,000.00
- d. Bond 09016696 \$ 16,200.00
- e. Bond 09016694 \$207,500.00
- f. Bond 09086256 \$ 10,000.00

Expenses and Fees (through Nov. 2015) \$ 21,680.00
Total \$1,922,320.00

As of the date of the filing of this claim, F&D has received scheduled payments totaling \$161,000, some or all of which could be repayable to Gas-Mart under very limited circumstances. (See Doc. 227)

The portion of F&D's claim attributed to the payment on Surety Bond 09159686 to CITGO in the amount of \$756,391.18 is an administrative expense pursuant to 11 U.S.C. § 503(b)(9) in that by virtue of its payment to CITGO, F&D is subrogated to CITGO's claim for payment for fuel sold and delivered to Gas-Mart in the ordinary course of business within 20 days before the date of commencement of the case. A copy of the back-up for CITGO's claim is attached.

The portion of F&D's claim attributed to the payment on Bond No. 09166366 to the State of Nebraska in the amount of \$17,339 is entitled to priority under 11 U.S.C. § 507(a)(8) in that by virtue of its payment to the State of Nebraska, F&D is subrogated to the State of Nebraska's claim for taxes. A copy of the claim by the State of Nebraska is attached.

BOND NO. 09159686

Gas-Mart as principal in favor of CITGO Petroleum Corporation

INCREASE RIDER

To be attached to and form a part of Bond Number 09159686 in the amount of One Million and No/100 (\$1,000,000.00) Dollars issued by Fidelity and Deposit Company of Maryland on behalf of Gas Mart USA in favor of CITGO Petroleum Corporation.

It is understood and agreed that the bond described above is hereby modified to Increase bond amount:

FROM: One Million and No/100 Dollars (\$1,000,000.00)

TO: One Million Five Hundred Thousand and No/100 Dollars (\$1,500,000.00)

It is further expressly understood and agreed that the aggregate liability of the company under said bond to the obligee herein mentioned shall not exceed the amount stated above. Nothing herein contained shall be held to vary, alter, waive, or extend any of the terms, agreements, conditions or limitations of the above mentioned bond, other than as above stated.

To be effective the 3rd day of September, 2014.

Signed, Sealed, and dated this 9th day of September, 2014 .

ATTEST:

Gas Mart USA
Principal

ATTEST:

Fidelity and Deposit Company of Maryland
Surety

Laura M. Buhrmester, Attorney-in-Fact

Surety Bond

Bond No. 09159686

KNOW ALL BY THESE PRESENTS, that we Gas Mart USA, hereinafter called the "Principal", and Fidelity and Deposit Company of Maryland, hereinafter called the "Surety", are held and firmly bound unto CITGO Petroleum Corporation, hereinafter called the "Obligee" in the sum of One Million and no/100 Dollars (\$1,000,000.00), hereinafter called the "Penal Sum", for which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns jointly and severally, firmly be these presents.

WHEREAS, the Principal and the Obligee have entered into that certain Marketer Franchise Agreement (Agreement Number:) dated September 10, 2013, hereinafter called the "Agreement" as the same may be subsequently modified, amended, or extended, for the purchase of a minimum amount of the monthly quantity of CITGO-branded gasoline, hereinafter called the "Gasoline" as defined in said Agreement; WHEREAS, the Obligee has requested the Principal to furnish security, which may be satisfied by the use of a surety bond in the form and tenor of this instrument; and

WHEREAS, that in the event the Principal defaults under the Agreement terms by failing to remit payment for Gasoline, the Surety shall pay the Obligee within thirty (30) days after Obligee's request in an amount equivalent to any unpaid portions due to Obligee pursuant to said Agreement but not to exceed the Penal Sum of this Bond.

All demands for payment shall be by certified national courier, executed by an officer of Obligee made to and include the following:

Surety Company Fidelity and Deposit Company of Maryland

Attention: Commercial Surety Bond Claims

Address: 1400 American Lane, Tower I, 18th Floor
Schaumburg, IL 60196-1056

Fax: 847-605-6011

1. A copy of Obligee's commercial invoice marked "unpaid" (electronic copy format acceptable)
2. A copy of this Surety Bond (electronic copy format acceptable)
3. Obligee's signed statement stating that: "Although Obligee has delivered Gasoline to Principal under the terms of the Agreement, Principal has failed to make payment as per the terms agreed to under said Agreement and a payment in the amount of \$US is hereby due."

NOW, THEREFORE, if Principal, its executors, administrators, successors and assigns shall promptly and faithfully perform the Agreement, according to the terms, stipulations or conditions thereof, then this obligation shall become null and void, otherwise to remain in full force and effect.

This bond is executed by the Surety and accepted by the Obligee subject to the following express conditions:

1. Notwithstanding the provisions of the Agreement, it is understood by all parties that the term of this bond shall begin on 09/03/2014 and shall expire on 09/03/2015. This bond will cover only those purchases made within the Agreement term. The bond may be extended by Continuation Certificate, by the Surety, at its sole discretion. In the event the Surety elects not to renew this bond, it shall provide the Obligee with written notice thereof at least sixty (60) days prior to the expiry date of the bond.
2. Any extension of this bond by the Surety shall not cause the Penal Sum to be cumulative regardless to the number of terms this bond is renewed.
4. The Surety's election not to extend the term of this bond into future periods in no way constitutes a default by the Principal for which this bond may be realized upon.
5. Partial and multiple drawings are permitted but the total aggregate amount that Surety is obligated to pay hereunder shall not exceed the Penal Sum.

Scaled with our seals and dated this 3rd day of September, 2014.

Entity Gas Mart USA

Witness

Principal

Fidelity and Deposit Company of Maryland

As Surety

Witness

Rosanna R. Dabler

Attorney-in-Fact

Laura M. Buhrmester



Fidelity and Deposit Company of Maryland

Home Office: 1400 American Lane, Schaumburg, IL 60196

Bond No. 09159686

RIDER

To be attached to and form a part of Surety Bond, No. 09159686 dated the 3rd day of September, 2014 issued by the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, as Surety, on behalf of Gas Mart USA, as Principal, in the penal sum of One Million Five Hundred Thousand and no/100 Dollars (\$1,500,000), and in favor of CITGO Petroleum Corporation.

In consideration of the premium charged for the attached bond, it is hereby agreed that the attached bond be amended as follows:

Replace paragraph 1 of the express conditions on the second page of the Surety Bond with:

1. Notwithstanding the provisions of the Agreement, it is understood by all parties that the term of the Surety Bond shall begin on September 3, 2014 and shall expire on September 3, 2016 unless Principal fails to make a scheduled payment to Surety as set forth on the attached schedule of payments, at which time the Surety Bond will automatically terminate at the close of business on the third full business day after the day on which Surety gives written notice of the nonpayment to Obligor. Any such notice shall be in writing and sent via overnight delivery and via electronic mail to all of the following:

Drew Yoder
CITGO Petroleum Corporation
1293 Eldridge Parkway
Houston, TX 77077
ayoder@citgo.com

Brent Strickland
Whiteford Taylor & Preston
7501 Wisconsin Avenue Suite 700W
Bethesda MD 20814
bstrickland@wtplaw.com

Mark Benedict
Husch Blackwell
4801 Main Street Suite 1000
Kansas City, MO 64112
Mark.benedict@huschblackwell.com

The Surety Bond will cover only those purchases made within the Agreement term. The parties acknowledge that the Penal Sum of the Surety Bond has been reduced to \$743,608.82 as a result of the Surety's payment to Obligor in the amount of \$756,391.18. Any and all demands for payment by Obligor to Surety shall be made no later than 120 days after the date of the termination of the Surety Bond.

Delete paragraph 4 of the express conditions on the second page of the Surety Bond.

Provided, However, that the attached bond shall be subject to all its agreements, limitations and conditions except as herein expressly modified, and further that the liability of the Surety under the attached bond and the attached bond as amended by this rider shall not be cumulative.

This rider shall become effective as of the ____ day of August, 2015.

Signed, sealed and dated this _____ day of August, 2015.

ATTEST:

Gas Mart USA

Signature: _____

Printed Name: _____

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: _____

Thomas Dabovich, Attorney-in-Fact

ACCEPTED:

CITGO PETROLEUM CORPORATION



Signature: _____

Gina Renee Coon

Printed Name: _____

Gina Renee Coon

Title: _____

Mgr. Cash Operation

Gas-Mart USA, Inc.
10777 Barkley
Overland Park, KS 66211

August 6, 2015

To: CITGO Petroleum Corporation
1293 Eldridge Parkway
P. O. Box 4689
Houston, TX 77210-4689

Fidelity and Deposit Company of Maryland
c/o Carol Smith
Gilliland & Hayes, LLC
9225 Indian Creek Parkway, Ste 1070
Overland Park, KS 66210

Dear parties:

As you are aware, on July 2, 2015 (the "Petition Date"), Gas-Mart USA, Inc. (the "Company") and related entities ("Debtors") filed voluntary petitions for relief under Chapter 11 of the United States Bankruptcy Code (the "Bankruptcy Code") in the United States Bankruptcy Court for the Western District of Missouri (the "Bankruptcy Court"), administratively consolidated under Case No. 15-41815 (the "Bankruptcy Cases"). On the Petition Date, the Company requested the Bankruptcy Court's authority to pay the pre-bankruptcy claims of CITGO in recognition of the importance of the Company's relationship with CITGO and its desire that the Bankruptcy Case have as little effect on the Company's ongoing business operations as possible. On July 28, 2015, the Bankruptcy Court entered a final order (the "Order") authorizing the Company, under certain conditions, to pay the pre-petition claims of CITGO if CITGO agrees to the terms set forth below and to be bound by the terms of the Order.

Accordingly, as authorized by the Bankruptcy Court, CITGO, Fidelity and Deposit Company of Maryland ("Surety"), and the Company agree as follows, effective as of the last to occur of (a) delivery of fully executed counterparts of this Vendor Agreement among the parties, (b) delivery to CITGO of the fully executed Bond Rider identified below, and (c) delivery to CITGO of the Vendor Claim Payment identified below:

1. The gross balance of the pre-petition claim held and asserted by CITGO against the Company is \$977,581.30 (the "Gross CITGO Claim"), and CITGO is holding aggregate pre-petition credit card payment receipts in the amount of \$221,190.12 (the "Credit Card Receipts"), thereby leaving a net pre-petition claim in the amount of \$756,391.18 (the "Vendor Claim").

2. CITGO shall be and hereby is authorized to offset the Credit Card Receipts against the Gross CITGO Claim, which offset shall be deemed to have been applied against the oldest outstanding invoices first.

3. The Vendor Claim will be paid (the "Vendor Claim Payment") by Surety pursuant to that certain Surety Bond No. 09159686 dated September 3, 2014, as modified by that certain Increase Rider dated September 9, 2014 (collectively, the "Bond").

4. Upon payment of the Vendor Claim and renewal of the Bond pursuant to the Bond Rider attached and hereby incorporated by reference as Exhibit A¹, Surety shall (a) be subrogated to the Vendor Claim, which Debtor hereby acknowledges shall be entitled to allowance under §503(b)(9) of the Bankruptcy Code, and (b) be paid the Vendor Claim by Company as provided in the Bond Rider and this Vendor Agreement.

5. Upon receipt of (a) the payment by Surety of the Vendor Claim, and (b) the Bond Rider, CITGO shall continue to observe and perform all the terms and conditions of that certain Marketer Franchise Agreement between CITGO and the Company dated September 10, 2013 (the "MFA"), including but not limited to

a. providing Company with trade credit and other business terms on a post-petition basis consistent with the parties pre-petition terms (including Electronic Funds Transfer (EFT) 10 day payment terms with a 1% discount, up to a maximum credit limit amount of \$743,608.82, and rebates payable under Company's existing Allowance agreements with CITGO); and

b. processing credit card transactions, including offsetting credit card receipts from sales at CITGO-branded gas station locations collected by CITGO against amounts owed to CITGO after any payment default by the Company prior to making demand on the Bond as provided in the MFA.

If the Bond expires or terminates, including but not limited to failure of Company to pay the Vendor Claim as provided in the Bond Rider and this Vendor Agreement, CITGO shall be entitled to terminate any extension of credit to Company under the MFA.

6. This Vendor Agreement is just an interim agreement relating to the MFA and the Company is not hereby (a) assuming the MFA under § 365 of the Bankruptcy Code, (b) waiving, releasing or otherwise compromising any other rights, claims or defenses with CITGO, or (c) converting the Vendor Claim to an administrative claim under § 503(b)(1) of the Bankruptcy Code by entry into this Vendor Agreement; provided, however, that nothing contained herein shall be deemed to waive or impair Surety's rights to administrative claim status under § 503(b)(9) of the Bankruptcy Code. Similarly, CITGO is not hereby waiving, releasing or otherwise compromising any other rights, claims or defenses, including but not limited to any rights, claims or defenses under § 365 of the Bankruptcy Code.

7. Pursuant to the Order, CITGO shall not file or otherwise assert against the Company or any of its assets or property, whether real or personal, any lien related in any way to any remaining amounts alleged owed to CITGO arising from agreements entered into prior to the Petition Date and that to the extent such a lien was previously obtained, CITGO agrees to immediately take all necessary actions to remove such lien.

¹ For which the Company shall pay a bond premium of \$25,500 in the ordinary course of business, and Michael George and David George and Debtors shall deliver a General Agreement of Indemnity

8. If CITGO breaches this Agreement, including but not limited to failing to observe and perform all the terms and conditions of the MFA, or failing to supply goods or services to Company thereunder, then

a. any payments received by Surety on the Vendor Claim will be subject to repayment to the Company if and only to the extent the Company is otherwise determined to be administratively insolvent and Surety is determined to have received an amount greater than it otherwise would have been entitled to receive for holding the Vendor Claim entitled to allowance under § 503(b)(9) of the Bankruptcy Code; and

b. after making said payment, Surety shall be entitled to pursue (i) all rights, claims and remedies against Company for the unpaid balance of the Vendor Claim, and (ii) all rights of subrogation to all claims by the Company against CITGO for breach of this Agreement or the related MFA.


If the Company breaches this Agreement, including but not limited to failing to observe and perform all the terms and conditions of the MFA, then CITGO may terminate fuel deliveries and extensions of credit without leave of the Bankruptcy Court and exercise all other available rights and remedies with appropriate leave of the Bankruptcy Court.

9. CITGO, Surety and the Company consent to jurisdiction of the Bankruptcy Court for enforcement of the Order and this Vendor Agreement.

If you have any questions about this agreement or our financial restructuring, please do not hesitate to call.

Sincerely,

Gas-Mart USA, Inc.

By:  _____

Title: President

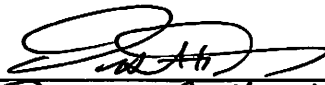
Agreed and Accepted by:

CITGO Petroleum Corporation

By: _____

Title: _____

Fidelity and Deposit Company of Maryland

By:  _____
Dennis R. Hayden
Title: Managing Counsel
Commercial Bond Claims

8. If CITGO breaches this Agreement, including but not limited to failing to observe and perform all the terms and conditions of the MFA, or failing to supply goods or services to Company thereunder, then

a. any payments received by Surety on the Vendor Claim will be subject to repayment to the Company if and only to the extent the Company is otherwise determined to be administratively insolvent and Surety is determined to have received an amount greater than it otherwise would have been entitled to receive for holding the Vendor Claim entitled to allowance under § 503(b)(9) of the Bankruptcy Code; and

b. after making said payment, Surety shall be entitled to pursue (i) all rights, claims and remedies against Company for the unpaid balance of the Vendor Claim, and (ii) all rights of subrogation to all claims by the Company against CITGO for breach of this Agreement or the related MFA.

If the Company breaches this Agreement, including but not limited to failing to observe and perform all the terms and conditions of the MFA, then CITGO may terminate fuel deliveries and extensions of credit without leave of the Bankruptcy Court and exercise all other available rights and remedies with appropriate leave of the Bankruptcy Court.

9. CITGO, Surety and the Company consent to jurisdiction of the Bankruptcy Court for enforcement of the Order and this Vendor Agreement.

If you have any questions about this agreement or our financial restructuring, please do not hesitate to call.

Sincerely,

Gas-Mart USA, Inc.

By: _____

Title: Chief Executive Officer

Agreed and Accepted by:

CITGO Petroleum Corporation

Fidelity and Deposit Company of Maryland

By: _____

J. Renee Coon

Title: _____

Mgr. Cash Operations

By: _____

Title: _____



Exhibit A



Fidelity and Deposit Company of Maryland

Home Office: 1400 American Lane, Schaumburg, IL 60196

Bond No. 09159686

RIDER

To be attached to and form a part of Surety Bond, No. 09159686 dated the 3rd day of September, 2014 issued by the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, as Surety, on behalf of Gas Mart USA, as Principal, in the penal sum of One Million Five Hundred Thousand and no/100 Dollars (\$1,500,000), and in favor of CITGO Petroleum Corporation.

In consideration of the premium charged for the attached bond, it is hereby agreed that the attached bond be amended as follows:

Replace paragraph 1 of the express conditions on the second page of the Surety Bond with:

1. Notwithstanding the provisions of the Agreement, it is understood by all parties that the term of the Surety Bond shall begin on September 3, 2014 and shall expire on September 3, 2016 unless Principal fails to make a scheduled payment to Surety as set forth on the attached schedule of payments, at which time the Surety Bond will automatically terminate at the close of business on the third full business day after the day on which Surety gives written notice of the nonpayment to Obligor. Any such notice shall be in writing and sent via overnight delivery and via electronic mail to all of the following:

Drew Yoder
CITGO Petroleum Corporation
1293 Eldridge Parkway
Houston, TX 77077
ayoder@citgo.com

Brent Strickland
Whiteford Taylor & Preston
7501 Wisconsin Avenue Suite 700W
Bethesda MD 20814
bstrickland@wtplaw.com

Mark Benedict
Husch Blackwell
4801 Main Street Suite 1000
Kansas City, MO 64112
Mark.benedict@huschblackwell.com

The Surety Bond will cover only those purchases made within the Agreement term. The parties acknowledge that the Penal Sum of the Surety Bond has been reduced to \$743,608.82 as a result of the Surety's payment to Obligor in the amount of \$756,391.18. Any and all demands for payment by Obligor to Surety shall be made no later than 120 days after the date of the termination of the Surety Bond.

Delete paragraph 4 of the express conditions on the second page of the Surety Bond.

Provided, However, that the attached bond shall be subject to all its agreements, limitations and conditions except as herein expressly modified, and further that the liability of the Surety under the attached bond and the attached bond as amended by this rider shall not be cumulative.

This rider shall become effective as of the ____ day of August, 2015.

Signed, sealed and dated this 12 day of August, 2015.

ATTEST:

Gas Mart USA

Samantha Gochar

Signature: [Signature]

Printed Name: Davis George

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: _____

Thomas Dabovich, Attorney-in-Fact

ACCEPTED:

CITGO PETROLEUM CORPORATION

Signature: _____

Printed Name: _____

Title: _____

Signed, sealed and dated this ____ day of August, 2015.

ATTEST:

Gas Mart USA

Signature: _____

Printed Name: _____

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: _____

Thomas Dabovich, Attorney-in-Fact

ACCEPTED:

CITGO PETROLEUM CORPORATION

Signature: _____

Printed Name: _____

Title: _____

Signed, sealed and dated this _____ day of August, 2015.

ATTEST:

Gas Mart USA

Signature: _____

Printed Name: _____

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: _____

Thomas Dabovich, Attorney-in-Fact

ACCEPTED:

CITGO PETROLEUM CORPORATION



Signature: _____

Printed Name: _____

Title: _____

Gina Renee Coon

Gina Renee Coon

Mgr. Cash Operation

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **GEOFFREY DELISIO**, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Thomas DABOVICH**, **James SCHWICHTENBERG**, **Mark DEGRAZIA**, **Melinda OLSON**, **Mayra MARTINEZ**, **Timothy BOWEN**, **Shannon MAGES** and **Paula FANNIEL**, all of Chicago, Illinois, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 16th day of May, A.D. 2014.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: *Gerald F. Haley*
Assistant Secretary
Gerald F. Haley

Geoffrey Delisio
Vice President
Geoffrey Delisio

State of Maryland
City of Baltimore

On this 16th day of May, A.D. 2014, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **GEOFFREY DELISIO**, Vice President, and **GERALD F. HALEY**, Assistant Secretary, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Maria D. Adamski

Maria D. Adamski, Notary Public
My Commission Expires: July 8, 2015



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies,
this 12 day of August, 20 15.



Thomas O. McClellan

Thomas O. McClellan, Vice President

Surety Bond

Bond No. 00159686

KNOW ALL BY THESE PRESENTS, that we Gas Mart USA, hereinafter called the "Principal", and Fidelity and Deposit Company of Maryland hereinafter called the "Surety", are held and firmly bound unto CITGO Petroleum Corporation, hereinafter called the "Obligee" in the sum of One Million and no/100 Dollars (\$1,000,000.00), hereinafter called the "Penal Sum", for which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the Principal and the Obligee have entered into that certain Marketer Franchise Agreement (Agreement Number: _____) dated September 10, 2013, hereinafter called the "Agreement" as the same may be subsequently modified, amended, or extended, for the purchase of a minimum amount of the monthly quantity of CITGO-branded gasoline, hereinafter called the "Gasoline" as defined in said Agreement; WHEREAS, the Obligee has requested the Principal to furnish security, which may be satisfied by the use of a surety bond in the form and tenor of this instrument; and

WHEREAS, that in the event the Principal defaults under the Agreement terms by failing to remit payment for Gasoline, the Surety shall pay the Obligee within thirty (30) days after Obligee's request in an amount equivalent to any unpaid portions due to Obligee pursuant to said Agreement but not to exceed the Penal Sum of this Bond.

All demands for payment shall be by certified national courier, executed by an officer of Obligee made to and include the following:

Surety Company Fidelity and Deposit Company of Maryland

Attention: Commercial Surety Bond Claims

Address: 1400 American Lane, Tower 1, 18th Floor
Schlumberger, IL 60196-1036

Fax: 847-605-6011

1. A copy of Obligee's commercial invoice marked "impaid" (electronic copy format acceptable)
2. A copy of this Surety Bond (electronic copy format acceptable)
3. Obligee's signed statement stating that: "Although Obligee has delivered Gasoline to Principal under the terms of the Agreement, Principal has failed to make payment as per the terms agreed to under said Agreement and a payment in the amount of \$US _____ is hereby due."

NOW, THEREFORE, if Principal, its executors, administrators, successors and assigns shall promptly and faithfully perform the Agreement, according to the terms, stipulations or conditions thereof, then this obligation shall become null and void, otherwise to remain in full force and effect.

This bond is executed by the Surety and accepted by the Obligor subject to the following express conditions:

1. Notwithstanding the provisions of the Agreement, it is understood by all parties that the term of this bond shall begin on 09/03/2014 and shall expire on 09/03/2015. This bond will cover only those purchases made within the Agreement term. The bond may be extended by Continuation Certificate, by the Surety, at its sole discretion. In the event the Surety elects not to renew this bond, it shall provide the Obligor with written notice thereof at least sixty (60) days prior to the expiry date of the bond.

2. Any extension of this bond by the Surety shall not cause the Penal Sum to be cumulative regardless to the number of terms this bond is renewed.

4. The Surety's election not to extend the term of this bond into future periods in no way constitutes a default by the Principal for which this bond may be realized upon.

5. Partial and multiple drawings are permitted but the total aggregate amount that Surety is obligated to pay hereunder shall not exceed the Penal Sum.

Sealed with our seals and dated this 3rd day of September, 2014.

Entity Gas Man USA

Witness

Principal

Fidelity and Deposit Company of Maryland

As Surety

Attorney-in-Fact

Laura M. Hubert

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by THOMAS O. MCCLELLAN, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Debra J. SCARBOROUGH, Claudia MANDATO, Christy M. MCCART, Mary T. FLANIGAN, Kathy L. FAGAN, Laura M. BUHRMESTER, Charissa D. LECUYER, Larissa SMITH, Wendy A. CASEY and Rebecca S. GROSS, all of Kansas City, Missouri, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed, any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 22nd day of November, A.D. 2013.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: Eric D. Barnes
Assistant Secretary
Eric D. Barnes

Thomas O. McClellan
Vice President
Thomas O. McClellan

State of Maryland
City of Baltimore

On this 22nd day of November, A.D. 2013, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, THOMAS O. MCCLELLAN, Vice President, and ERIC D. BARNES, Assistant Secretary, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and say, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn

Constance A. Dunn, Notary Public
My Commission Expires: July 14, 2015



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies,
this ____ day of SEP 03 2014



Geoffrey Delisio

Geoffrey Delisio, Vice President

INCREASE RIDER

To be attached to and form a part of Bond Number 09159686 in the amount of One Million and No/100 (\$1,000,000.00) Dollars issued by Fidelity and Deposit Company of Maryland on behalf of Gas Mart USA in favor of CITGO Petroleum Corporation.

It is understood and agreed that the bond described above is hereby modified to Increase bond amount:

FROM: One Million and No/100 Dollars (\$1,000,000.00)

TO: One Million Five Hundred Thousand and No/100 Dollars (\$1,500,000.00)

It is further expressly understood and agreed that the aggregate liability of the company under said bond to the obligee herein mentioned shall not exceed the amount stated above. Nothing herein contained shall be held to vary, alter, waive, or extend any of the terms, agreements, conditions or limitations of the above mentioned bond, other than as above stated.

To be effective the 3rd day of September, 2014.

Signed, Sealed, and dated this 9th day of September, 2014 .

ATTEST:

D. Louise Tighman

Gas Mart USA

Principal

D.

ATTEST:

Rosanna J. [Signature]

Fidelity and Deposit Company of Maryland

Surety

Laura M. Buhrmester
Laura M. Buhrmester, Attorney-in-Fact

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies,
this ____ day of SEP 09 2014. 20____.



Geoffrey Delisio

Geoffrey Delisio, Vice President

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by THOMAS O. MCCLELLAN, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Debra J. SCARBOROUGH, Claudia MANDATO, Christy M. MCCART, Mary T. FLANIGAN, Kathy L. FAGAN, Laura M. BUHRMESTER, Charissa D. LECUYER, Larissa SMITH, Wendy A. CASEY and Rebecca S. GROSS, all of Kansas City, Missouri, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed; any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seats of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 22nd day of November, A.D. 2013.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: Eric D. Barnes
Assistant Secretary
Eric D. Barnes

Thomas O. McClellan
Vice President
Thomas O. McClellan

State of Maryland
City of Baltimore

On this 22nd day of November, A.D. 2013, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, THOMAS O. MCCLELLAN, Vice President, and ERIC D. BARNES, Assistant Secretary, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and say, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seats of said Companies, and that the said Corporate Seats and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn



Constance A. Dunn, Notary Public
My Commission Expires: July 14, 2015

SCHEDULE OF PAYMENTS

DATE	PAYMENT
08/16/15	\$4,000.00
08/23/15	\$ 5,000.00
08/30/15	\$ 5,000.00
09/06/15	\$ 5,000.00
09/13/15	\$ 7,000.00
09/20/15	\$ 7,500.00
09/27/15	\$ 7,500.00
10/04/15	\$ 10,000.00
10/11/15	\$ 10,000.00
10/18/15	\$ 10,000.00
10/25/15	\$ 10,000.00
11/01/15	\$ 10,000.00
11/08/15	\$ 10,000.00
11/15/15	\$ 10,000.00
11/22/15	\$ 10,000.00
11/29/15	\$ 10,000.00
12/06/15	\$ 15,000.00
12/13/15	\$ 15,000.00
12/20/15	\$ 15,000.00
12/27/15	\$ 15,000.00
01/03/16	\$ 30,000.00
01/10/16	\$ 30,000.00
01/17/16	\$ 30,000.00
01/24/16	\$ 30,000.00
01/31/16	\$ 30,000.00
02/07/16	\$ 11,868.26
02/14/16	\$ 11,868.26
02/21/16	\$ 11,868.26
02/28/16	\$ 11,868.26
03/06/16	\$ 11,868.26
03/13/16	\$ 11,868.26
03/20/16	\$ 11,868.26
03/27/16	\$ 11,868.26
04/03/16	\$ 11,868.26
04/10/16	\$ 11,868.26
04/17/16	\$ 11,868.26
04/24/16	\$ 11,868.26
05/01/16	\$ 11,868.26
05/08/16	\$ 11,868.26
05/15/16	\$ 11,868.26
05/22/16	\$ 11,868.26

SCHEDULE OF PAYMENTS

05/29/16	\$ 11,868.26
06/05/16	\$ 11,868.26
06/12/16	\$ 11,868.26
06/19/16	\$ 11,868.26
06/26/16	\$ 11,868.26
07/03/16	\$ 11,868.26
07/10/16	\$ 11,868.26
07/17/16	\$ 11,868.26
07/24/16	\$ 11,868.26
07/31/16	\$ 11,868.26
08/07/16	\$ 11,868.26
08/14/16	\$ 11,868.26
08/21/16	\$ 11,868.26
08/28/16	\$ 11,868.26
09/04/16	\$ 11,868.26
09/11/16	\$ 11,868.26
09/18/16	\$ 11,868.26
09/25/16	\$ 11,868.26
10/04/16	\$11,870.34

\$756,391.18

BOND NO. 09166366

Nebraska Motor Fuels Tax Bond

Nebraska Motor Fuels Tax Bond

• If combined bond, complete schedule on reverse side
• Read instructions on reverse side

FORM
70

1 Do you hold or have you previously held a Nebraska Identification Number? <input type="checkbox"/> YES <input type="checkbox"/> NO If Yes give number		2 Federal Employer Identification or Social Security Number 481172645		3 Surety Bond Number 09166366		4 Total Amount of Bond \$165,000.00	
NAME AND LEGAL ADDRESS SHOWN ON APPLICATION				PRINCIPAL'S NAME AND MAILING ADDRESS			
Name Gas-Mart USA, Inc.				Name David George, President			
Street Address 10777 Barkley St., Ste. 100				Street or Other Mailing Address 10777 Barkley St., Ste. 100			
City Overland Park, KS 66211		State KS		City Overland Park, KS 66211		State KS	
5 EFFECTIVE DATE OF BOND		6 Indicate fuel tax license(s) covered by this bond. Minimum \$20,000 bond for each license:		Minimum \$10,000 bond for:		Minimum \$1,000 bond for:	
Month 09		Day 11		Year 2014		<input checked="" type="checkbox"/> Motor Fuels Tax <input type="checkbox"/> Producer	
				<input type="checkbox"/> Aircraft Fuels Tax		<input type="checkbox"/> Compressed Fuel Tax	
NAME AND MAILING ADDRESS OF SURETY COMPANY				NAME AND MAILING ADDRESS OF AGENT			
Name Fidelity and Deposit Company of Maryland				Name Lockton Companies, LLC			
Street or Other Mailing Address 1400 American Lane, Tower I, 18th Floor				Street or Other Mailing Address 444 W. 47th Street, Suite 900			
City Schaumburg, IL 60196-1056		State IL		City Kansas City, MO 64112		State MO	
CONDITION OF BOND							

For valuable consideration, we, the above-named individual or firm, as principal, and the above-named surety company, both duly qualified and authorized to transact business in the State of Nebraska, are jointly and severally liable to the State of Nebraska, in the bond amount shown above.

The principal has made application for, or holds license(s) or permit(s) as indicated in this bond. If the principal pays all taxes, penalties, and interest due, or to become due, under the laws of Nebraska relating to such tax programs and complies with all statutory and regulatory provisions, then this obligation shall be void; otherwise, it shall remain in full force and effect. The obligation of this bond shall begin on the effective date indicated above.

The bond shall be continuous until the above-named surety company provides written notification of cancellation to the Nebraska Department of Revenue by certified mail, return receipt request. At least 30 days notice of cancellation MUST be provided. The bond shall be deemed cancelled at the end of the last day of the calendar month following the month in which written notice of cancellation was received. The principal and surety shall not be discharged from any liability already due, or to become due, under the laws of Nebraska guaranteed by this bond before the date of cancellation.

**sign
here**

Original Signature of Principal

(913) 599-5800
Telephone Number

Date

Original Signature of Attorney-in-Fact or Authorized Surety Company Officer **Laura M. Buhrmester**

(847) 605-8000
Telephone Number

Date

Original Signature of Agent

Laura M. Buhrmester

(816) 960-9000
Telephone Number

Date

Mail this bond to: **MOTOR FUELS DIVISION, P.O. BOX 98904, LINCOLN, NEBRASKA 68509-8904**

INSTRUCTIONS

WHO MUST FILE. Every entity making application for a motor fuels or aircraft fuels supplier, distributor, wholesaler, importer, exporter or compressed fuel retailer license who does not currently hold a valid fuel tax license, is required to file a surety bond. Security may also be required when deemed necessary by the Motor Fuels Division to ensure compliance with Nebraska Motor Fuels Tax Laws. When a licensee fails to file timely returns, when tax has not been remitted, or when an audit indicates severe problems, a bond may be required.

WHEN AND WHERE TO FILE. The bond and Nebraska Motor Fuels License Application, Form 20ME, must be mailed together to the Motor Fuels Division, P.O. Box 98904, Lincoln, Nebraska 68509-8904. If a bond or application is received separately, it will be returned to the applicant.

DETERMINATION OF AMOUNT. The bond amount for a motor fuels producer, supplier, distributor, wholesaler, importer, or exporter license is approximately three times the estimated average monthly tax liability, in an amount not less than \$20,000. The bond amount for an aircraft fuels supplier, distributor, wholesaler, importer, or exporter license is approximately three times the estimated average monthly tax liability, in an amount not less than \$10,000. When no prior record of liability exists, applicants must estimate their potential liability.

The bond amount for a compressed fuel retailer is approximately two times the estimated average quarterly tax liability, or three times the estimated average monthly tax liability, depending upon the filing frequency. In no instance will this be less than \$1,000. When no prior record of liability exists, applicants must estimate their potential liability.

The duration of this bonding requirement shall be at least one year. In the case of an exporter, the amount and duration of the security shall be fixed by the division.

Failure to maintain a proper bond is cause for license or permit suspension or cancellation.

A Nebraska Motor Fuels Tax Bond Rider, Form 70XN, must be filed to indicate the following changes to existing bonds:

- Change in name;
- Change in ownership;
- Change in form of ownership;
- Change in amount of bond; or
- Change in effective date of bond.

COMBINED MOTOR FUELS TAX BOND

WHO MAY FILE. Any person applying for or holding two or more licenses or permits may, in lieu of filing a separate bond for each license or permit, file a combined bond.

DETERMINATION OF COMBINED AMOUNT. The amount of a combined bond shall be the cumulative total of the amount of the individual bonds which otherwise would be required. The Nebraska Schedule - Combined Motor Fuels Tax Bond below must be completed when filing a combined bond.

FOR ADDITIONAL INFORMATION. Please contact your account representative at the Motor Fuels Division, P.O. Box 98904, Lincoln, Nebraska 68509-8904, or call toll free (800) 554-FUEL ([800] 554-3835). Lincoln residents call 471-5730. Our Web site is www.revenue.ne.gov/fuels.

NEBRASKA SCHEDULE — Combined Motor Fuels Tax Bond	
Tax Program	Amount of Bond
1	
2	
3	
4 Total of lines 1 through 3. Enter here and on line 4 on the front of this form	

BOND NO. 09158810

INDIANA GASOLINE USE TAX BOND



Form
GT-160
State Form 65636
(R / 5-14)

Indiana Department of Revenue
Indiana Gasoline Use Tax Bond

Bond Number: 09158810

Surety bond given by Gas-Mart USA, Inc. of 10777 Barkley St., Ste. 200
Name of Principal *Street Address*

City-Town of Overland Park County of Johnson
Name of City or Town *Name of County*

and State of Kansas 66211, as principal, and Fidelity and Deposit Company of Maryland
Name of State *ZIP Code* *Name of Surety*

of 1400 American Lane, Tower I, 18th Floor Schaumburg Illinois 60196
Street Address *City* *State* *ZIP Code*

as surety, to the State of Indiana in the sum of Two Thousand Dollars, for the payment of which we
bind ourselves, our heirs, executors, administrators, and assigns.

The above principal, Gas-Mart USA, Inc., has applied for, and, subject to the
Name of Principal

execution of a bond as provided by law, has obtained an Indiana Gasoline Use Tax Permit to engage in a business as defined in Indiana Code 6-2.5-3.5 titled "Collection of Use Tax on Gasoline," and all acts and regulations amendatory thereof and supplemental thereto, now in force or which may hereafter be enacted, imposing certain duties, obligations, and liabilities upon said principal, the provisions of which act and all acts amendatory thereof and supplemental thereto being by reference made a part hereof.

If the above principal, Gas-Mart USA, Inc., shall pay gasoline use tax, penalties,
Name

and interest and do, pay, and perform all and singular the duties, obligations, and liabilities imposed upon him by virtue of the aforesaid acts in the manner and at the times provided therein, then this obligation is void; otherwise, it remains in full force and effect.

If the surety shall so elect, this bond may be cancelled by giving sixty (60) days' written notice of such cancellation to the principal and a like sixty (60) days' written notice to the Indiana Department of Revenue, hereinafter referred to as the department. Cancellation shall become effective at the expiration of sixty (60) days from the department's receipt of written notice, as provided by law, unless a new bond is filed by such principal and approved by the department prior to such time, in which event such cancellation shall be effective from the date of the approval of such new bond. Notice of cancellation shall not affect the liability of the surety for any acts or omissions of the principal occurring prior to the date when the cancellation shall become effective, but the surety shall continue to be liable under all of the provisions of this bond for all acts and omissions of such principal occurring prior to the such cancellation to the same extent as if such notice of cancellation had not been given. The principal binds himself, his successors, and his assigns, upon receipt of such notice and within said period of sixty (60) days, to prepare and file with the department a new bond to the satisfaction and approval of said department, in the sum required by the department with surety to be approved by said department.

This bond may be cancelled by the principal by filing a new bond with the department and giving written notice of such cancellation to the surety. Such cancellation shall be effective when the replacement bond is received by the department but shall not affect the liability of the surety for any acts or omissions of the principal occurring prior to the date when such cancellation shall become effective. The surety shall continue to be liable under all of the provisions of this bond for all acts or omissions of the principal occurring prior to the time the cancellation shall become effective, to the same extent as if no notice of cancellation shall have been given.

Any show of leniency by the department toward said principal in the enforcement of any of the provisions of the Gasoline Use Tax Law or the making of any special arrangements between the department and the principal herein with regard to any delinquency in the payment of any amounts due for which such surety is liable as such under the provisions hereof, shall not in any manner release said surety hereunder or reduce or affect its liability, but such liability as surety shall continue as fully and to the same extent and effect as if such leniency had not been shown and such arrangements had not been made.

This bond is a continuing bond and shall continue in full force and effect from its effective date,

June 25, 2014, until cancelled by agreement of the parties in the manner herein set out, or the filing of a new bond as required by the Indiana Gasoline Use Tax Law.

IN WITNESS WHEREOF, we have hereunto set our hand and seal this 25th day of June, 2014.

Gas-Mart USA, Inc.

Principal

Attest

By

Owner or President

Fidelity and Deposit Company of Maryland

Surety

Secretary of Corporation

By

Charissa D. Lecuyer ~~Notary~~ *Attorney-in-Fact*

N/A

Indiana Resident Agent

STATE OF _____

SS:

_____ COUNTY

}

Before me, the undersigned, a Notary Public within and for the County and State aforesaid, this _____ day of _____, 20____, personally appeared

Gas-Mart USA, Inc.

Principal

and acknowledged the execution of the foregoing bond.

Witness my hand and seal this date.

Notary Public

My commission expires _____.

BOND NO. 09016696

INDIANA STATE GROSS RETAIL AND USE TAX BOND

Form ST-160
(Rev. 10/99)

Bond Number 09016698

This bond replaces bond no. 9086081 effective 9/1/2010



Indiana State Gross Retail and Use Taxes
(Applicable to Prepaid Sales Taxes Only)

Surety bond given by Gas-Mart USA, Inc. of 10777 Barkley St., Ste. 200
Name of Principal Street Address

Overland Park
Name of City or Town

County of Johnson, and State of KS, as principal, and
Name of County Name of State

Fidelity and Deposit Company of Maryland of 1400 American Lane, Tower I, 19th Floor
Name of Surety Street Address

Schaumburg, IL 60196-1056, as surety, to the State of Indiana in the sum of
City State Zip Code

\$16,200.00 Thousand Dollars, for the payment of which, we bind ourselves, our heirs,

executors, administrators and assigns.

The above principal, Gas-Mart USA, Inc., has applied for, and,
Name of Principal

subject to the execution of a bond as provided by law, has obtained an Indiana Registered Retail Merchant Certificate to engage in a business as defined Indiana Code 6-2.5 entitled "State Gross Retail and Use Taxes," and all acts and regulations amendatory thereof and supplemental thereto, now in force or which may hereafter be enacted, imposing certain duties, obligations and liabilities upon said principal, the provisions of which act and all acts amendatory thereof and supplemental thereto being by reference made a part hereof.

If the above principal, Gas-Mart USA, Inc., shall pay gross retail
Name

and use taxes, penalties and interest and do, pay and perform all and singular the duties, obligations and liabilities imposed upon him by virtue of the aforesaid acts in the manner and at the times provided therein, then this obligation is void; otherwise it remains in full force and effect.

If the surety shall so elect, this bond may be cancelled by giving sixty (60) days' written notice of such cancellation to the principal and a like sixty (60) days' written notice to the Indiana Department of Revenue, hereinafter referred to as the Department. Cancellation shall become effective at the expiration of sixty (60) days from the Department's receipt of written notice, as provided by law, unless a new bond is filed by such principal and approved by the Department prior to such time, in which event such cancellation shall be effective from the date of the approval of such new bond. Notice of cancellation shall not affect the liability of the surety for any acts or omissions of the principal occurring prior to the date when the cancellation shall become effective, but the surety shall continue to be liable under all of the provisions of this bond for all acts and omissions of such principal occurring prior to the such cancellation to the same extent as if such notice of cancellation had not been given. The principal binds himself, his successors and assigns, upon receipt of such notice and within said period of sixty (60) days, to prepare and file with the Department a new bond to the satisfaction and approval of said Department, in the sum required by the Department with surety to be approved by said Department.

This bond may be cancelled by the principal, by filing a new bond with the Department, and giving written notice of such cancellation to the Surety. Such cancellation shall be effective when the replacement bond is received by the Department; but shall not affect the liability of the surety for any acts or omissions of the principal occurring prior to the date when such cancellation shall become effective. The surety shall continue to be liable under all of the provisions of this bond for all acts or omissions of the principal occurring prior to the time the cancellation shall become effective, to the same extent as if no notice of cancellation shall have been given.

Any show of leniency by the Department toward said principal in the enforcement of any of the provisions of the Retail and Use Tax Law or the making of any special arrangements between the Department and the principal herein with regard to any delinquency in the payment of any amounts due for which such surety is liable as such under the provisions hereof, shall not in any manner release said surety hereunder or reduce or affect its liability, but such liability as surety shall continue as fully and to the same extent and effect as if such leniency had not been shown and such arrangements had not been made.

This bond is a continuing bond and shall continue in full force and effect from its effective date, 1st September 2010, until cancelled by agreement of the parties in the manner herein set out, or the filing of a new bond as required by the Indiana State Gross Retail and Tax Law.

IN WITNESS WHEREOF, we have hereunto set our hand and seal this 20th day of July, 2010.

Attest

Gas-Mart USA, Inc.

Principal

By

Owner or President

Fidelity and Deposit Company of Maryland

Surety

By

Laura M. Murren

President Attorney-In-Fact

Indiana Resident Agent

Surety Phone No. 847-605-8000

STATE OF _____

_____ COUNTY

SS:

Before me, the undersigned, a Notary Public within and for the County and State aforesaid, this _____ day of _____, _____, personally appeared

(Principal)

and acknowledged the execution of the foregoing bond.

Witness my hand and seal this date. _____

Notary Public

My commission expires _____

BOND NO. 09016694

MOTOR FUEL TAX SURETY BOND



MISSOURI DEPARTMENT OF REVENUE
TAXATION DIVISION
P.O. BOX 300
JEFFERSON CITY, MISSOURI 65105-0300
(573) 751-2611 TDD 1-800-735-2866

MOTOR FUEL TAX SURETY BOND

This bond replaces bond no. 9066082 effective 9/1/2010

FORM
670
(REV. 11-2007)

BOND NUMBER

09016694

KNOW ALL MEN BY THESE PRESENTS, THAT * Gas-Mart USA, Inc.

of the City of Overland Park, County of Johnson,

state of KS, as Principal, and Fidelity and Deposit Company of Maryland,

a corporation duly organized and existing under and by virtue of the laws of the state of MD

and authorized to become sole surety on bonds in the state of Missouri, in the maximum sum of Two Hundred Seven Thousand Five

Hundred Dollars and 00/100 dollars (\$207,500.00), lawful money of the United States, for payment of which well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THE FOREGOING OBLIGATION is such that, whereas the said principal has applied for, or has obtained a license to engage in business as a: Distributor as that term is defined in Missouri revised Statutes, and under the provisions of the Missouri Motor Fuel Tax Law, the provisions of which law and any existing or hereafter enacted amendments thereto being, by reference, made a part hereof.

NOW, THEREFORE, if said principal shall promptly file true, correct and timely tax reports and pay, within the time required by law, to the Missouri Department of Revenue, any and all taxes and fees becoming due, under said law and any existing hereafter enacted amendments thereto, by reason of said principal receiving fuel in this state, together with any and all penalties and interest which may accrue on said taxes and fees; and if said principal shall faithfully comply with all requirements of the Missouri Department of Revenue, then this obligation shall be void; otherwise to remain in full force and effect.

The principal hereby expressly authorizes and requests the Director of Revenue to release information to the surety relating to any delinquency in the payment of any fuel tax and fees arising during the period this bond shall be in effect and hereby releases the Director of Revenue and all other persons having administrative duty under Chapter 142, RSMo from any liability under Section 32.057 RSMo pursuant to the release of such information.

IN WITNESS WHEREOF, the said principal's hand and seal has been set hereunto, and the said surety has caused these presents to be signed by its Attorney In Fact, and its corporate seal to be hereunto affixed this the 20th

day of July, 2010

The surety on this bond shall be released and discharged from any and all liability to the state of Missouri accruing on such bond after the expiration of sixty days from the date upon which such surety shall have lodged with the director of revenue written request to be released and discharged; but the request shall not operate to relieve, release or discharge such surety from any liability already accrued or which shall accrue during and before the expiration of said sixty-day period.

Gas-Mart USA, Inc.

ATTEST: (SEAL BY SURETY)

SIGNATURE OF PRINCIPAL *

SURETY (NAME AND ADDRESS)

Fidelity and Deposit Company of Maryland

1400 American Lane, Tower I, 19th Floor, Schaumburg, IL 60196-1056

BY: ATTORNEY IN FACT

Laura M. Murren

Attorney-in-Fact

Surety Phone No. 847-605-6000

* If principal is an individual or partnership doing business under a firm name said fact must be shown in the body of bond, such as "That John Doe, an individual d/b/a Doe Oil Co." as principal, or "That John Doe and Richard Roe, partners, d/b/a D. and R. Oil Co." as principal; if principal is corporation, the signature must be the name of the corporation by the proper officer and said signature must be attested by the proper officer; if partnership, each partner must sign.

BOND NO. 09086256

LICENSE BOND WITH AILING IN FAVOR OF

CITYOF ST. ELMO, IL

LICENSE BOND

Bond No. 09086256

KNOW ALL MEN BY THESE PRESENTS:

THAT WE, Aving-Rice LLC
as Principal, and **Fidelity and Deposit Company of Maryland**
a Maryland Corporation, with principal office at 1400 American Lane, Tower I, 18th
Floor, Schaumburg, IL 60196-1056, as Surety, are held and firmly bound unto City of
St. Elmo, Illinois, as Oblige, in the sum of Ten Thousand and No/100 Dollars
(\$10,000.00), for payment of which sum, well and truly to be made, we bind ourselves,
our personal representatives, successors and assigns, jointly and severally, firmly by
these presents.

SIGNED, SEALED AND DATED this 25th day of April, 2012.

The condition of this obligation is such that whereas Principal is desirous of
obtaining a license from the City of St. Elmo, Illinois
to carry on business as a seller of alcoholic beverages
in the City of St. Elmo, Illinois
commencing on the 25th day of April, 2012.

NOW, THEREFORE, if Principal shall, during the period on the aforesaid date,
faithfully observe and honestly comply with such ordinances, rules and regulations, and
any amendments thereto, as required by the execution of this bond, then this obligation
shall become void and of no effect, otherwise to be and remain in full force and virtue,
subject, however, to the following condition:

*This bond may be canceled and the Surety relieved of all further liability hereunder by the
Surety's giving thirty (30) days written notice thereof to the Principal and Oblige.*

Aving-Rice LLC

Principal

By: _____

Fidelity and Deposit Company of Maryland

Surety

By: _____

Laura M. Murren, Attorney-in-Fact

INDEMNITY AGREEMENTS



ZURICH

GENERAL AGREEMENT OF INDEMNITY

sent to HO
5.12.10
LG

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, Upon the request made by the Indemnitors, as hereinafter defined, the ZURICH AMERICAN INSURANCE COMPANY and its Subsidiaries and Affiliates including, but not limited to, the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and AMERICAN GUARANTEE AND LIABILITY INSURANCE COMPANY (hereinafter called Surety), has executed, or procured the execution of, and may, from time to time hereafter execute or procure the execution of bonds, undertakings, and/or obligations of suretyship or guarantee (herein called Bond or Bonds) on behalf of the Indemnitors or on behalf of any of the Indemnitors' present or future, directly or indirectly owned subsidiaries or affiliates, or on behalf of any other legal entity in which the Indemnitor has an ownership interest including, but not limited to, corporations, partnerships, limited liability companies and joint ventures, whether alone or in joint venture with others whether or not named herein, and any corporation, partnership or person upon the written request of Indemnitors; and

WHEREAS Indemnitors, as herein used, shall mean Gas-Mart USA, Inc. 10777 Barkley Street Suite 200 Shawnee Mission, Kansas on behalf of itself and all present or future, directly or indirectly owned subsidiaries or affiliates, or on behalf of any other legal entity in which the Indemnitor has an ownership interest including, but not limited to, corporations, partnerships, limited liability companies and joint ventures, whether alone or in joint venture with others whether or not named herein, and

WHEREAS Indemnitors hereby represent that it has the full and present authority to execute this document, act on behalf of and bind all Indemnitors to the agreement, terms and conditions as set forth in this General Agreement of Indemnity, and

WHEREAS, the Indemnitors have a substantial, material and beneficial interest in the obtaining of the Bond or Bonds or in the Surety's refraining from cancelling said Bond or Bonds.

AND NOW, THEREFORE, in consideration of the execution of any Bond or Bonds by the Surety or the Surety refraining from canceling said Bond or Bonds, the Indemnitors, and each of them, for themselves, each of their heirs, executors, administrators, successors and assigns, jointly and severally, do hereby covenant and agree with the Surety as follows:

FIRST: To pay to the Surety, in advance, the premium or premiums for any such Bond or Bonds, in accordance with the schedule of rates attached to or to be attached hereto, as long as liability thereunder shall continue, and until evidence, satisfactory to the Surety, of the termination of such liability shall be furnished to it at its home office:

SECOND: To indemnify the Surety from and against any and all liability, loss, costs, damages, attorneys' fees and expenses, of whatever kind or nature, heretofore or hereafter sustained or incurred by the Surety by reason, or in consequence of its executing any such Bond or Bonds as surety or co-surety, or procuring the execution thereof, in making any investigation on account of any such Bond or Bonds, in defending or prosecuting any action, suit or other proceeding which may be brought in connection therewith, in enforcing any of the agreements herein contained, and in obtaining a release from liability under any such Bond or Bonds; and to indemnify the Surety to the full amount of liability, loss, costs, damages, attorneys' fees and expenses as aforesaid, regardless of any reinsurance that may be carried on any such Bond or Bonds;

THIRD: That the Surety shall have the right and is hereby authorized, but not required: (a) to adjust, settle or compromise any claims, demands, suits or judgments upon any such Bond or Bonds; (b) to assent to any change whatsoever in any such Bond or Bonds, and/or any contract or contracts referred to in any such Bond or Bonds and/or in the general conditions, warranties, plans and/or specifications accompanying said contract or contracts and to assent to or take any assignment or assignments, to execute or consent to the execution of any continuations, extensions or renewals of any such Bond or Bonds and to execute any substitute or substitutes therefore, with the same or different conditions, provision and obligees and with the same or larger or smaller penalties, all of the aforesaid without notice to or knowledge of the Indemnitors, it being expressly understood and agreed that the Indemnitors shall remain bound under the terms of this instrument, even though any such assent by the Surety does or might substantially increase the liability of said Indemnitors; (c) to attach hereto a schedule of rates and copy or copies of any such Bond or Bonds, to fill up any blanks left herein, and to correct any errors in filling up any blanks herein, or in the schedule of rates, it being hereby agreed that such schedule and such copy or copies, when so attached, and that such insertions or corrections, when so made, shall be *prima facie* correct;

FOURTH: The Indemnitors hereby consenting, will assign, transfer and set over, and does hereby assign, transfer and set over to the Surety, as collateral, to secure the obligations in any and all of the paragraphs of this Agreement and any other indebtedness and liabilities of the Indemnitors or on behalf of any of the Indemnitors present or future, directly or indirectly owned subsidiaries or affiliates, or on behalf of any other legal entity in which the Indemnitor has an ownership interest including, but not limited to, corporations, partnerships, limited liability companies and joint ventures, whether alone or in joint venture with others whether or not named herein, and any corporation, partnership or person upon the written request of Indemnitors to the Surety, whether heretofore or hereafter, incurred, the assignment in the case of each contract to become effective as of the date of the bond covering such contract a license to use, without cost to the Surety, any interest the Indemnitors may have in and to all copyrights, inventions, applications, patents, or any other form of intellectual property, and any improvements thereon, which now, or may hereafter, relate to any and all of the contracts referred to in the Bonds or elsewhere, or which are now, or may hereafter be, embodied in any drawings, plans, designs, architectural works,

documents, specifications, models, machinery, equipment, plants, processes or other materials referred to in the contract.

FIFTH: The Indemnitors hereby consenting, will assign, transfer and set over, and does hereby assign, transfer and set over to the Surety, as collateral, to secure the obligations in any and all of the paragraphs of this Agreement and any other indebtedness and liabilities of the Indemnitors to the Surety, whether heretofore or hereafter, incurred, the assignment in the case of each contract to become effective as of the date of the bond covering such contract, but only in the event of (1) any abandonment, forfeiture or breach of any contracts referred to in the Bonds or of any breach of any said Bonds; or (2) any breach of the provisions of any of the paragraphs of this Agreement; or (3) a default in discharging such other indebtedness or liabilities when due; or (4) any assignment by the Indemnitors for the benefit of creditors, or of the appointment, or of any application for the appointment, of a receiver or trustee for the Indemnitors whether insolvent or not; or (5) any proceeding which deprives the Indemnitors of the use of any of the machinery, equipment, plant, tools or material referred to in section (b) of this paragraph; or (6) the Indemnitors dying, absconding, disappearing, incompetency, being convicted of a felony, or imprisoned if the Indemnitors be an individual: (a) All the rights of the Indemnitors in, and growing in any manner out of, all contracts referred to in the Bonds, or in, or growing in any manner out of the Bonds; (b) All the rights, title and interest of the Indemnitors in and to all machinery, equipment, plant, tools and materials which are now, or may hereafter be, about or upon the site or sites of any and all of the contractual work referred to in the Bonds or elsewhere, including materials purchased for or chargeable to any and all contracts referred to in the bonds, materials which may be in process of construction, in storage elsewhere, or in transportation to any and all of said sites; (c) All the rights, title and interest of the Indemnitors in and to all subcontracts let or to be let in connection with any and all contracts referred to in the Bonds, and in and to all surety bonds supporting such subcontracts; (d) All actions, causes of actions, claims and demands whatsoever which the Contractor may have or acquire against any subcontractor, laborer or materialman, or any person furnishing or agreeing to furnish or supply labor, material, supplies, machinery, tools or other equipment in connection with or on account of any and all contracts referred to in the Bonds; and against any surety or sureties of any subcontractor, laborer, or materialman; (e) Any and all percentages retained, *receivables* and any and all sums that may be due or hereafter become due on account of any and all contracts referred to in the Bonds and all other contracts whether bonded or not in which the Contractor has an interest.

SIXTH: To pay to the Surety upon demand an amount sufficient to discharge any claim made against the Surety on any Bond or Bonds. This sum may be used by the Surety to pay such claim or be held by the Surety as collateral against any loss on any Bond or Bonds.

SEVENTH: That liability hereunder shall extend to, and include, the full amount of any and all moneys paid by the Surety in the settlement or compromise of any claims, suits and judgments thereupon, in good faith, under the belief that it was liable therefore, whether liable or not, as well as of any and all disbursements on account of costs, attorneys' fees and expenses as aforesaid, which may be made under the belief that such were necessary, whether necessary or not;

EIGHTH: That, in the event of payment, settlement or compromise of liability, loss, costs, damages, attorneys' fees, expenses, claims, demands, suits or judgments as aforesaid, in connection with any such Bond or Bonds, an itemized statement thereof, sworn to by any officer or officers of the Surety, or the voucher or vouchers, or other evidence of such payment, settlement or compromise, shall be *prima facie* evidence of the fact and extent of the liability of the Indemnitors in any and all claims or suits hereunder;

NINTH: That the rights, powers and remedies given the Surety under this Agreement shall be and are in addition to, and not in lieu of, any and all rights, powers, and remedies which the Surety may have or acquire against the Indemnitors or others whether by operation of law or otherwise.

TENTH: To waive, and do hereby waive, all right to claim any of their property, including homesteads, as exempt from levy, execution, or sale or other legal process, under the laws of any state or states;

ELEVENTH: That, in case any of the Indemnitors shall fail to execute this instrument, or in case any of the Indemnitors, who execute this instrument, shall not be bound for any reason, the other Indemnitors shall nevertheless be bound hereunder for the full amount of liability, loss, costs, damages, attorneys' fees and expenses as aforesaid;

TWELVETH: To waive, and do hereby waive, notice of any breach or breaches of any such Bond or Bonds, or of any act or default that may give rise to claim hereunder;

THIRTEENTH: That this instrument shall be liberally construed so as to fully protect the Surety;

FOURTEENTH: That suits may be brought hereunder as causes of action may accrue, and the bringing of one or more suits, or the recovery of judgment or judgments therein shall not prejudice or bar the bringing of suits upon other causes of action, whether theretofore or thereafter arising;

FIFTEENTH: That the Surety does not guarantee the prompt issuance of any such Bond or Bonds, or the acceptance thereof by the obligee or obligees therein named, and that the Surety shall have the absolute right to decline to execute any such Bond or Bonds;

SIXTEENTH: That in the event the Surety procures the execution of any such Bond or Bonds by some other surety or sureties, or executes such Bond or Bonds with other surety or sureties as co-sureties, or reinsures any portion of such Bond or Bonds with other surety or sureties as reinsurers, then all the terms and condition of this instrument shall inure to the benefit of any such surety or sureties, including the right to bring action hereunder;

SEVENTEENTH: That the Indemnitors shall continue to remain bound under the terms of this instrument on account of any such Bond or Bonds even though the Surety may from time to time hereafter, with or without notice to or knowledge of the Indemnitors, accept other or additional agreements of indemnity on similar or other forms to indemnify it in connection with the execution or procurement of any such Bond or Bonds, it being hereby expressly understood and agreed by the Indemnitors that any and all other rights which the Surety may have or acquire against the Indemnitors and/or others under any such other or additional agreements of indemnity shall be in addition to, and not in lieu of, the rights afforded by the Surety under this instrument.

EIGHTEENTH: The Indemnitors will on request of Surety procure the discharge of Surety from any Bond and all liability by reason thereof. If such discharge is unattainable, the Indemnitors will if required by Surety, either deposit collateral with Surety, acceptable to Surety, sufficient to cover all exposure under such Bond or Bonds, or make provisions acceptable to Surety for the funding of the bonded obligation(s).

NINETEENTH: If any provision contained in this Agreement is found to be contrary to an Applicant's or Indemnitor's state law, or is otherwise found to be void or unenforceable, the remainder of this Agreement shall nevertheless be deemed enforceable and of full force and effect.

TWENTIETH: This Agreement may be executed in any number of counterparts with separate signature pages, all of which taken together shall constitute the agreement, and any of the parties hereto may execute this Agreement by signing any such counterpart. This Agreement shall be effective as to each Indemnitor when each Indemnitor has executed it. The Indemnitors hereby acknowledge that the failure of any one of them to execute this Agreement shall not in any way affect the validity or enforceability of this Agreement as to those Indemnitors who have executed the Agreement.

TWENTY-FIRST: (Insert additional wording, if needed)

Signed, sealed and dated this [Insert Day] day of [Enter Month], [Enter Year].

SIGNATURE PAGE(S) TO FOLLOW

(The remainder of this page is intentionally left blank)

I/WE HAVE CAREFULLY READ THIS AGREEMENT OF INDEMNITY (OF WHICH THIS SIGNATURE PAGE IS A PART) AND FULLY UNDERSTAND MY/OUR OBLIGATIONS AS AN INDEMNITOR HEREUNDER. THERE ARE NO SEPARATE AGREEMENTS OR UNDERSTANDINGS, EITHER WRITTEN OR ORAL, THAT IN ANY WAY LESSEN OR ALTER MY/OUR OBLIGATIONS AS ABOVE SETFORTH. IN WITNESS WHEREOF I/we have signed and sealed the day and year first above written.

Sign below if entity is a Corporation, Limited Liability Company, Partnership or Trust:

Instructions: If the entity is : 1) a corporation, the secretary and an authorized officer should sign on behalf of the corporation, 2) a limited liability corporation, the manager or member(s) should sign on behalf of the LLC, 3) a trust, the trustee(s) should sign on behalf of the trust, or 4) partnership, the partner(s) should sign on behalf of the partnership. Two signatures are required for all entities and all signatures must be notarized and dated.

Each of the undersigned hereby affirms to the Surety that he or she is a secretary or a duly authorized officer, manager, trustee or official of the business entity for which he or she executes the foregoing Agreement as an Indemnitor. In such capacity the undersigned is familiar with all of the documents which establish the rights which govern the affairs, power and authority of such entity including, to the extent applicable, the (1) certificate or articles of incorporation, (2) bylaws, (3) corporate resolutions, (4) trust agreements and (5) partnership, and operating or limited liability agreements of such business entity. Having reviewed all such applicable documents and instruments and such other facts as deemed appropriate, the undersigned hereby affirms that such entity has the power and authority to enter into such Agreement and that he or she is duly authorized to do so.

ATTEST OR WITNESS:

Gas-Mart USA, Inc.
10777 Barkley Street Suite 200
Shawnee Mission, Kansas

Jerry F Heck, Treasurer
[Name & Title (if applicable)]

David George, President
[Name & Title (if applicable)] [If Seal is needed, type (SEAL) here.]

ACKNOWLEDGEMENT

STATE OF KANSAS

County of JOHNSON

On this 9th day of MARCH 2010 before me personally appeared DAVID George known or proven to me to be the PRESIDENT of the entity executing the foregoing instrument ("Entity") and Jerry Heck known or proven to me to be the Treasurer of the Entity and they acknowledge said instrument to be the free and voluntary act and deed of said Entity, for the uses and purposes therein mentioned and on oath stated that the seal affixed is the seal of said Entity and that it was affixed and that they executed said instrument by authority of the Entity IN WITNESS WHEREOF, I have hereunto set my hand and affixed my OFFICIAL SEAL the day and year first above written.

Notary Public State of Kansas
Bama Robinson
My Appt Exp 06/04/2010

Notary Public: Bama Robinson
My Commission Expires: 06/04/2010
Notary Registration No.: 514249

(The remainder of this page intentionally left blank)

I/WE HAVE CAREFULLY READ THIS AGREEMENT OF INDEMNITY (OF WHICH THIS SIGNATURE PAGE IS A PART) AND FULLY UNDERSTAND MY/OUR OBLIGATIONS AS AN INDEMNITOR HEREUNDER. THERE ARE NO SEPARATE AGREEMENTS OR UNDERSTANDINGS, EITHER WRITTEN OR ORAL, THAT IN ANY WAY LESSEN OR ALTER MY/OUR OBLIGATIONS AS ABOVE SET FORTH. IN WITNESS WHEREOF I/we have signed and sealed the day and year first above written.

If an individual, sign below:

Instructions: Signatures of individuals must be witnessed and notarized.

~~George Family, Inc.~~

IOH

~~George Family, Inc.~~

Sam F Heck, Treasurer
Witness: [Insert Name & Title, if applicable]

[Signature]
(Indemnitor Signature)

STATE OF KANSAS } SS:
COUNTY OF JOHNSON

On this 26th day of APRIL 2010 before me, the subscriber, personally appeared DAVID George to me personally known, and known by me to be the person as described in, and who executed, the foregoing instrument and acknowledged same to be act and deed.

Notary Public: [Signature]
My Commission Expires: 06/04/2010
Notary Registration No.: 12574

~~Abel Smith, 2212 Washington Court, Kansas City, MO 64114~~

~~Notary Public, No. 12-38-0000~~
~~[Signature]~~

Sam F Heck, Treasurer
Witness: [Insert Name & Title, if applicable]

[Signature]
(Indemnitor Signature)

STATE OF KANSAS } SS:
COUNTY OF JOHNSON

On this 26th day of APRIL 2010 before me, the subscriber, personally appeared [Signature] to me personally known, and known by me to be the person as described in, and who executed, the foregoing instrument and acknowledged same to be as act and deed

Notary Public: [Signature]
My Commission Expires: 06/04/2010
Notary Registration No.: 12564

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General Indemnity Agreement

ZURICH

THIS GENERAL INDEMNITY AGREEMENT ("Agreement"), dated this 10 day of August, 2016 by the undersigned (individually and collectively "Indemnitors") in favor of ZURICH AMERICAN INSURANCE COMPANY and its subsidiaries, affiliates and associated companies in any jurisdiction, including but not limited to FIDELITY AND DEPOSIT COMPANY OF MARYLAND, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, AMERICAN GUARANTEE AND LIABILITY INSURANCE COMPANY and ZURICH INSURANCE GROUP LTD., their respective successors and assigns (individually and collectively "Surety") with respect to any bond, undertaking, and/or obligation of suretyship or guarantee executed, provided or procured ("issued") by Surety (whether as surety, co-surety, reinsurer or otherwise) whether issued before or after this Agreement, including all renewals, extensions, modifications and substitutions of Bonds ("Bonds" and individually "Bond"). Bonds may be issued in the name of or on behalf of (a) any Indemnitor, (b) any subsidiary or affiliate of any Indemnitor, (c) any joint venture, consortium or other economic enterprise in which any Indemnitor is or was a member at the time the Bond was issued and/or (d) any third party on request of any Indemnitor. Indemnitors' obligations under this Agreement are continuing, including obligations for Bonds issued for entities that may be sold, dissolved, otherwise disposed of, or for which ownership or management changes may occur in the future.

As an inducement to Surety, Indemnitors represent, covenant and agree for themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as follows:

1. **PREMIUMS:** Indemnitors shall promptly pay all premiums and charges of Surety for Bonds, at the current rate charged by Surety, until Surety has been provided satisfactory evidence that Bonds have been fully released and/or discharged.
2. **INDEMNITY:** Indemnitors, jointly and severally, shall exonerate, indemnify, and hold Surety harmless from any and all liability, loss, premiums, claims, damages, extra-contractual damages, court costs and expenses, attorneys' fees, consultant fees, interest, and all other costs and expenses that Surety incurs or sustains (all of the foregoing "Loss") arising from or related to: (a) the underwriting or issuance of any Bond, (b) any Claim, which means any notice, claim, demand, defense, counterclaim, setoff, lawsuit or proceeding or circumstance which may constitute, lead to or result in Loss, liability, or asserted liability in connection with any Bond or this Agreement, (c) any Indemnitor failing to timely and completely perform or comply with this Agreement, (d) Surety enforcing this Agreement or (e) any act of Surety to protect or procure any of Surety's rights, protect or preserve any of the Surety's interests, or to avoid or lessen Surety's liability or alleged liability. Indemnitors' liability to Surety includes all Loss, all payments made, and all actions taken by Surety under the Good Faith belief that Surety is, would be or was liable for the Loss, the amounts paid or the actions taken or that it was necessary or expedient to incur such Loss, make such payments or take such actions, whether or not such liability, necessity or expediency existed. Good Faith means, with respect to any act, exercise of discretion or omission by Surety, an absence of dishonesty, evil intent and actual malice toward Indemnitors. An itemized statement of Loss, sworn to by any officer of Surety, or vouchers, affidavits, or other evidence of payment by Surety, shall be *prima facie* evidence of Indemnitors' liability for such Loss.
3. **SURETY'S RIGHT TO SETTLE:** Surety has the absolute and unconditional right and is authorized but not required to pay, perform, settle, compromise, deny, litigate or otherwise resolve any Claim or pay any Loss under any Bonds. The Surety's decision shall be final, binding, and conclusive on the Indemnitors.
4. **PLACE IN FUNDS:** Indemnitors agree to promptly deposit with Surety, on demand, an amount of money that Surety determines is sufficient to fund any liability or Loss. Such funds may be used by Surety to pay Loss or may be held by Surety as collateral against potential future Loss. Any remaining funds held by Surety after payment of all sums due to Surety under this Agreement shall be returned upon the complete release and/or discharge of Surety's liability under all Bonds.
5. **ISSUANCE OF BONDS:** Surety may decline to issue, execute, modify, procure, extend, or renew any bond and may cancel or terminate any Bond without incurring any liability whatsoever to Indemnitors or otherwise impairing its rights, however derived.
6. **OTHER SURETIES AS BENEFICIARIES:** If Surety procures the issuance of any Bond by other sureties, or issues any Bond with co-sureties, or reinsures any portion of any Bond with reinsuring sureties, then this Agreement shall inure to the benefit of such other sureties, co-sureties and/or reinsuring sureties, including the right to bring an action for enforcement of this Agreement. Surety may share any information relevant to a Claim or underwriting of Bonds with co-sureties, fronting companies, and/or reinsurers.

7. **EVENT OF DEFAULT:** Indemnitors shall be in default of this Agreement if any of the following occur: (a) breach of any Bond; (b) failure to provide collateral in response to a demand made by Surety; (c) breach of any other provision of this Agreement; (d) Surety setting a reserve against Loss or incurring Loss; (e) any Indemnitor becomes the subject of a bankruptcy, ceases or threatens to cease to carry on business, or has any resolution passed or order made for its bankruptcy, winding-up, liquidation or dissolution; or (f) representations made to Surety by or on behalf of any Indemnitor prove to have been materially false or misleading when made.
8. **SURETY'S ADDITIONAL RIGHTS:** This Agreement is in addition to and not in lieu of all rights, powers, and remedies that Surety may have or acquire against Indemnitors or others, and does not waive, release or novate other agreements. Surety may make, consent to or decline to consent to changes in Bonds, may accept, modify or release any Indemnitor, and may accept, modify, subordinate or release any other indemnity, collateral, rights, real or personal property and/or security. Indemnitors waive and subordinate all rights of indemnity, subrogation and contribution against each other and/or any principal until all obligations to Surety under this Agreement, at law or in equity, have been satisfied in full. Surety's forbearance or failure to act to enforce any right shall not waive or diminish any of its rights, which rights may be enforced at any time in Surety's sole discretion.
9. **WAIVER OF NOTICE:** Indemnitors waive notice of the issuance or cancellation of any Bond, any settlement or any act, fact or information concerning or affecting the rights and liabilities of the Surety or the rights or liabilities of Indemnitors under the Bonds or this Agreement, notwithstanding any notice of any kind to which Indemnitors might otherwise have been or be entitled, and notwithstanding any defenses they might have been or be entitled to assert.
10. **DISCHARGE:** Indemnitors shall promptly, on Surety's written demand, procure the full and complete discharge of Surety from all Bonds demanded by Surety and all liability in connection with such Bonds. If Indemnitors are unable to obtain such discharge within the time demanded, Indemnitors shall promptly deposit with Surety an amount of money that Surety determines is sufficient to collateralize or pay any outstanding bonded obligations, or otherwise make provisions acceptable to Surety for the funding of the bonded obligations.
11. **LAWSUITS:** Separate suits may be brought under this Agreement as causes of action accrue, and the bringing of suits or the recovery of judgment on any cause of action shall not prejudice or bar the bringing of other suits upon other causes of action, whether arising before or after any other lawsuit or cause of action.
12. **EXECUTION AND CHANGES:** This Agreement may be executed in counterparts, all of which taken together shall constitute the Agreement. This Agreement shall be effective and immediately binding as to each Indemnitor when that Indemnitor executes this Agreement, regardless of whether any other Indemnitor fails or refuses to execute this Agreement. This Agreement shall only be changed or modified in writing.
13. **SEVERABILITY:** If any provision in this Agreement is found to be contrary to any law applicable to any Indemnitor, or is otherwise found void or unenforceable, the remainder of this Agreement shall remain in full force and effect as to that Indemnitor, and the entire Agreement shall remain of full force and effect as to all other Indemnitors.
14. **TERMINATION OF INDEMNITY:** This Agreement remains in effect until terminated and released by Surety. Any Indemnitor may send written notice to Surety of that Indemnitor's intent to terminate its participation under this Agreement for Bonds issued after the Effective Date of the notice. Such termination of participation shall be effective twenty (20) days from Surety's receipt of the notice ("Effective Date"); however such termination of participation shall not terminate, reduce or discharge Indemnitor's obligations for Bonds issued prior to the Effective Date. The notice of intent to terminate, and any other notices to Surety, shall be addressed as follows: Zurich Surety, Red Brook Corporate Center, 600 Red Brook Blvd., 4th Floor, Owings Mills, Maryland 21117, Attention: Vice President, Commercial Surety.
15. **REPRESENTATIONS AND WARRANTIES:** Each Indemnitor represents and warrants the following: (a) Indemnitor has a substantial, material, and/or beneficial interest in one or more Indemnitors or Principals obtaining Bonds or in Surety refraining from canceling Bonds; (b) Indemnitor has the full power and authority to execute and deliver this Agreement and to perform all obligations in this Agreement; (c) Indemnitor's execution and delivery of this Agreement and performance in accordance with its terms does not and will not conflict with, and will not result in a breach or violation of, any terms or conditions of any law, order, regulation or other agreement or obligation binding on Indemnitor; (d) All information provided to Surety by each Indemnitor prior to and after the execution of this Agreement is true, accurate and complete as of the time provided; and (e) each right, power and remedy given to Surety, under this Agreement or otherwise, forms a material part of Surety's consideration for Bonds.
16. The indemnity of David J. George and Michael L. George is hereby limited to bond number LPM 9159686 issued in favor of CITGO Petroleum Corporation, and any amendments, extensions and renewals thereof.

SIGNATURE PAGE(S) TO FOLLOW

SIGNATURE INSTRUCTIONS

All signatures should be notarized and dated.

1. Corporation: an officer on the operational side (i.e. President, CEO, COO) and an officer on the finance side (i.e. Secretary, CFO, Treasurer) should sign;
2. Limited Liability Corporation (LLC): (a) if manager-managed, and if only one manager, the manager should sign; if more than one manager, two managers should sign (b) if member-managed, two members should sign unless there is only one member, then the one member should sign, or (c) if the LLC has appointed officers to manage the LLC, an officer on the operational side and an officer on the finance side should sign.
3. Limited Partnership (LP): (a) if only one general partner, the general partner should sign; (b) if more than one general partner, two general partners should sign.
4. Limited Liability Partnership (LLP): at least two partners should sign.
5. Trust: All of the Trustee(s) should sign.

By signing below, each of the undersigned affirms to Surety that the undersigned is a duly authorized officer, manager, trustee, official or member of the entity for which the undersigned executes the foregoing Agreement. In such capacity the undersigned is familiar with all of the documents which establish the rights and which govern the affairs, power and authority of such entity including, to the extent applicable, the (1) certificate or articles of incorporation, (2) bylaws, (3) resolutions, (4) partnership, operating or limited liability agreements or (5) trust agreements of such entity. Having reviewed all such applicable documents and instruments and such other facts as deemed appropriate, the undersigned affirms that such entity has the power and authority to enter into such Agreement and that the undersigned is duly authorized to execute this Agreement on behalf of the entity and to bind the entity to its terms.

INDEMNITOR:

Gas-Mart USA, Inc
10777 Barkley St, Leawood, KS 66211

(SEAL)
(if a corporation)

By: [Signature]
Print Name David George
As [Title] President of Gas-Mart USA, Inc

Date: Aug 10, 2015

LAST 4 DIGITS OF TIN: [REDACTED]

By: [Signature]
Print Name Michael George
As [Title] Secretary of Gas-Mart USA, Inc

Date: Aug 10, 2015

NOTARIAL ACKNOWLEDGEMENT

STATE OF: Kansas COUNTY OF: Johnson

The following instrument was acknowledged before me this 10 day of August, 2015 by:

[name of signatory #1] David George as [title of signatory #1] President

of Gas-Mart USA, Inc, ("Entity"), on behalf of the Entity. He/She is personally known to me or has produced [form of identification] Drivers license as identification.

and by [name of signatory #2] Michael George as [title of signatory #2] Secretary of the

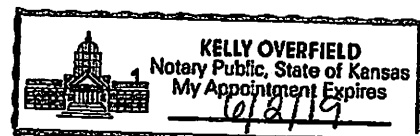
Entity on behalf of the Entity. He/She is personally known to me or has produced [form of identification] Drivers license as identification.

My commission expires:

Notary Seal:

[Signature]
Notary Public Signature
Printed Name Kelly Overfield

June 2
2019



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SIGNATURE INSTRUCTIONS

All signatures should be notarized and dated.

1. Corporation: an officer on the operational side (i.e. President, CEO, COO) and an officer on the finance side (i.e. Secretary, CFO, Treasurer) should sign;
2. Limited Liability Corporation (LLC): (a) if manager-managed, and if only one manager, the manager should sign; if more than one manager, two managers should sign (b) if member-managed, two members should sign unless there is only one member, then the one member should sign, or (c) if the LLC has appointed officers to manage the LLC, an officer on the operational side and an officer on the finance side should sign.
3. Limited Partnership (LP): (a) if only one general partner, the general partner should sign; (b) if more than one general partner, two general partners should sign.
4. Limited Liability Partnership (LLP): at least two partners should sign.
5. Trust: All of the Trustee(s) should sign.

By signing below, each of the undersigned affirms to Surety that the undersigned is a duly authorized officer, manager, trustee, official or member of the entity for which the undersigned executes the foregoing Agreement. In such capacity the undersigned is familiar with all of the documents which establish the rights and which govern the affairs, power and authority of such entity including, to the extent applicable, the (1) certificate or articles of incorporation, (2) bylaws, (3) resolutions, (4) partnership, operating or limited liability agreements or (5) trust agreements of such entity. Having reviewed all such applicable documents and instruments and such other facts as deemed appropriate, the undersigned affirms that such entity has the power and authority to enter into such Agreement and that the undersigned is duly authorized to execute this Agreement on behalf of the entity and to bind the entity to its terms.

INDEMNITOR:

Fran Transport & Oil Company
10777 Barkley St, Leawood, KS 66211

(SEAL)
(if a corporation)

By: [Signature]
Print Name David George
As [Title] President of Fran Transport & Oil Company

Date: Aug 10 15, 2015

LAST 4 DIGITS OF TIN:

By: [Signature]
Print Name M. O. Hall
As [Title] Secretary of Fran Transport & Oil Company

Date: Aug 10, 2015

NOTARIAL ACKNOWLEDGEMENT

STATE OF: Kansas COUNTY OF: Johnson

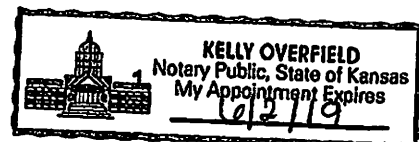
The following instrument was acknowledged before me this 10 day of August, 2015 by:
[name of signatory#1] David George as [title of signatory#1] President
of Fran Transport & Oil Company, ("Entity"), on behalf of the Entity. He/She is personally known to me or has produced [form of identification]
Drivers License as identification.
and by
[name of signatory #2] Michael George as [title of signatory#2] Secretary of the
Entity on behalf of the Entity. He/She is personally known to me or has produced [form of identification]
Drivers License as identification.

My commission expires:

Notary Seal:

[Signature]
Notary Public Signature
Printed Name Kelly Overfield

June 2
2019



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SIGNATURE INSTRUCTIONS

All signatures should be notarized and dated.

1. Corporation: an officer on the operational side (i.e. President, CEO, COO) and an officer on the finance side (i.e. Secretary, CFO, Treasurer) should sign;
2. Limited Liability Corporation (LLC): (a) if manager-managed, and if only one manager, the manager should sign; if more than one manager, two managers should sign (b) if member-managed, two members should sign unless there is only one member, then the one member should sign, or (c) if the LLC has appointed officers to manage the LLC, an officer on the operational side and an officer on the finance side should sign.
3. Limited Partnership (LP): (a) if only one general partner, the general partner should sign; (b) if more than one general partner, two general partners should sign.
4. Limited Liability Partnership (LLP): at least two partners should sign.
5. Trust: All of the Trustee(s) should sign.

By signing below, each of the undersigned affirms to Surety that the undersigned is a duly authorized officer, manager, trustee, official or member of the entity for which the undersigned executes the foregoing Agreement. In such capacity the undersigned is familiar with all of the documents which establish the rights and which govern the affairs, power and authority of such entity including, to the extent applicable, the (1) certificate or articles of incorporation, (2) bylaws, (3) resolutions, (4) partnership, operating or limited liability agreements or (5) trust agreements of such entity. Having reviewed all such applicable documents and instruments and such other facts as deemed appropriate, the undersigned affirms that such entity has the power and authority to enter into such Agreement and that the undersigned is duly authorized to execute this Agreement on behalf of the entity and to bind the entity to its terms.

INDEMNITOR:

Aving-Rice LLC
10777 Barkley St, Leawood, KS 66211

(SEAL)
(if a corporation)

By: [Signature]
Print Name David George
As [Title] manager of Aving-Rice LLC
Date: Aug 10 15, 2015

LAST 4 DIGITS OF TIN:

By: [Signature]
Print Name Secretary Michael George
As [Title] Secretary of Aving-Rice LLC
Date: Aug 10, 2015

NOTARIAL ACKNOWLEDGEMENT

STATE OF: Kansas COUNTY OF: Johnson

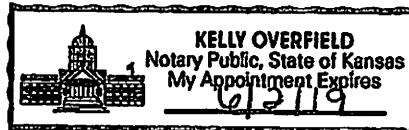
The following instrument was acknowledged before me this 10 day of August, 2015 by:
[name of signatory #1] David George as [title of signatory #1] manager
of Aving-Rice LLC, ("Entity"), on behalf of the Entity. He/She is personally known to me or has produced [form of identification] drivers license as identification.
and by
[name of signatory #2] Michael George as [title of signatory #2] secretary of the
Entity on behalf of the Entity. He/She is personally known to me or has produced [form of identification] drivers license as identification.

My commission expires:

Notary Seal:

[Signature]
Notary Public Signature
Printed Name Kelly Overfield

June 2
2019



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SIGNATURE INSTRUCTIONS

All signatures should be notarized and dated.

1. Corporation: an officer on the operational side (i.e. President, CEO, COO) and an officer on the finance side (i.e. Secretary, CFO, Treasurer) should sign;
2. Limited Liability Corporation (LLC): (a) if manager-managed, and if only one manager, the manager should sign; if more than one manager, two managers should sign (b) if member-managed, two members should sign unless there is only one member, then the one member should sign, or (c) if the LLC has appointed officers to manage the LLC, an officer on the operational side and an officer on the finance side should sign.
3. Limited Partnership (LP): (a) if only one general partner, the general partner should sign; (b) if more than one general partner, two general partners should sign.
4. Limited Liability Partnership (LLP): at least two partners should sign.
5. Trust: All of the Trustee(s) should sign.

By signing below, each of the undersigned affirms to Surety that the undersigned is a duly authorized officer, manager, trustee, official or member of the entity for which the undersigned executes the foregoing Agreement. In such capacity the undersigned is familiar with all of the documents which establish the rights and which govern the affairs, power and authority of such entity including, to the extent applicable, the (1) certificate or articles of Incorporation, (2) bylaws, (3) resolutions, (4) partnership, operating or limited liability agreements or (5) trust agreements of such entity. Having reviewed all such applicable documents and instruments and such other facts as deemed appropriate, the undersigned affirms that such entity has the power and authority to enter into such Agreement and that the undersigned is duly authorized to execute this Agreement on behalf of the entity and to bind the entity to its terms.

INDEMNITOR:

G&G Enterprises LLC
20816 Street Highway 19, Salem, MO 65560

(SEAL)
(if a corporation)

By: [Signature]
Print Name David George
As [Title] manager of G&G Enterprises LLC
Date: Aug 10, 2015

LAST 4 DIGITS OF TIN:

By: [Signature]
Print Name Secretary Michael George
As [Title] Secretary of G&G Enterprises LLC
Date: Aug 10, 2015

NOTARIAL ACKNOWLEDGEMENT

STATE OF: Kansas COUNTY OF: Johnson

The following instrument was acknowledged before me this 10 day of August, 2015 by:

[name of signatory#1] David George as [title of signatory#1] manager
of G&G Enterprises LLC ("Entity"), on behalf of the Entity. He/She is personally known to me or has produced [form of identification]
Drivers License as identification.

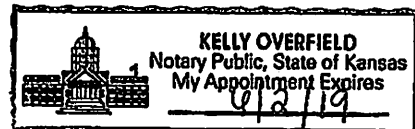
and by [name of signatory #2] Michael George as [title of signatory#2] secretary of the
Entity on behalf of the Entity. He/She is personally known to me or has produced [form of identification] Drivers License
as identification.

My commission expires:

Notary Seal:

[Signature]
Notary Public Signature
Printed Name Kelly Overfield

June 2
2019



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[SIGNATURE PAGE FOR INDIVIDUAL (PERSONAL) INDEMNITORS]**SIGNATURE INSTRUCTIONS**

Each Indemnitor should sign and date their signature and provide all of the required information.

Each signature should be witnessed and notarized.

I/we have read this General Indemnity Agreement carefully. There are no separate agreements or understandings, either written or oral, that in any way lessen or change my/our obligations as set forth in this Agreement. In testimony hereof I/we have signed this Agreement on the day and year written below.

WITNESS:


INDEMNITOR David J. George,
2644 W. 132nd Terrace, Leawood, KS 66209Last four digits of
Indemnitor's Social
Security Number:
Witness Signature
Print Name: David George
Date: Aug 10, 2015Indemnitor Signature
Date: Aug 10, 2015**NOTARIAL ACKNOWLEDGEMENT**STATE OF: KansasCOUNTY OF: JohnsonThe following instrument was acknowledged before me this 10 day of August, 2015 by:[name of signatory] David J. George. He/She is personally known to me or has produced [form of identification]
Drivers License as identification.

My commission expires:

Notary Seal:

Notary Public Signature
Printed Name Kelly OverfieldJune 2
2019

WITNESS:

INDEMNITOR Michael L. George
12904 Falmouth, Leawood, KS, 66209Last four digits of
Indemnitor's
Social Security
Number:
Witness Signature
Print Name: _____
Date: Aug 10, 2015Indemnitor Signature
Date: Aug 10, 2015**NOTARIAL ACKNOWLEDGEMENT**STATE OF: KansasCOUNTY OF: JohnsonThe following instrument was acknowledged before me this 10 day of August, 2015 by:[name of signatory] Michael L. George. He/She is personally known to me or has produced [form of identification]
Drivers License as identification.

My commission expires:

Notary Seal:

Notary Public Signature
Printed Name Kelly OverfieldJune 2
2019

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CITGO'S CLAIM

Document Number	Reference	Document Date	Amount in local currency	Net due date	Text	Terms of Payment	Reference key 1
* 952322836	0952322836	5/31/2015	\$ 20,199.17	6/10/2015	EFT RETURN INVALID ACCT NBR 6/11/15	ZE96	LOC-138
* 952322833	0952322833	5/31/2015	\$ 3,154.28	6/10/2015	EFT RETURN INVALID ACCT NBR 6/11/15	ZE96	LOC-138
* 952322834	0952322834	5/31/2015	\$ 23,140.57	6/10/2015	EFT RETURN INVALID ACCT NBR 6/11/15	ZE96	LOC-138
* 952322835	0952322835	5/31/2015	\$ 23,561.52	6/10/2015	EFT RETURN INVALID ACCT NBR 6/11/15	ZE96	LOC-138
* 952322832	0952322832	5/31/2015	\$ 2,449.35	6/10/2015	EFT RETURN INVALID ACCT NBR 6/11/15	ZE96	LOC-138
* 952432913	0952432913	6/17/2015	\$ 24,626.34	6/27/2015	1262-20150617-	ZE96	LOC-138
* 952433358	0952433358	6/17/2015	\$ 15,598.17	6/27/2015	1102-20150617-	ZE96	LOC-138
* 952436356	0952436356	6/17/2015	\$ 20,070.38	6/27/2015	1251-20150617-	ZE96	LOC-138
* 952436357	0952436357	6/17/2015	\$ 19,943.52	6/27/2015	1251-20150617-	ZE96	LOC-138
* 952440468	0952440468	6/18/2015	\$ 23,676.49	6/28/2015	1251-20150618-	ZE96	LOC-138
* 952446202	0952446202	6/19/2015	\$ 22,003.05	6/29/2015	1881-20150619-	ZE96	LOC-138
** 952446203	0952446203	6/19/2015	\$ 23,455.82	6/29/2015	1262-20150619-	ZE96	LOC-138
952448126	0952448126	6/19/2015	\$ 23,068.89	6/29/2015	1101-20150619-	ZE96	LOC-138
952449413	0952449413	6/19/2015	\$ 24,187.79	6/29/2015	1101-20150619-22962069	ZE96	LOC-138
952449412	0952449412	6/19/2015	\$ 23,713.81	6/29/2015	1251-20150619-	ZE96	LOC-138
5209619287	FT11062015	6/30/2015	\$ 189.05	6/30/2015	FLEET SALES TAX-06/2015	ZE01	LOC-138
5209619288	FT28062015	6/30/2015	\$ 251.82	6/30/2015	FLEET SALES TAX-06/2015	ZE01	LOC-138
952467590	0952467590	6/23/2015	\$ 21,146.72	7/3/2015	EFT Insufficient Funds 7/2/15	ZE96	LOC-138
952471369	0952471369	6/23/2015	\$ 15,637.89	7/3/2015	EFT Insufficient Funds 7/2/15	ZE96	LOC-138
952468527	0952468527	6/23/2015	\$ 14,553.42	7/3/2015	EFT Insufficient Funds 7/2/15	ZE96	LOC-138
952471368	0952471368	6/23/2015	\$ 6,894.68	7/3/2015	EFT Insufficient Funds 7/2/15	ZE96	LOC-138
952468129	0952468129	6/23/2015	\$ 7,941.36	7/3/2015	EFT Insufficient Funds 7/2/15	ZE96	LOC-138
952475073	0952475073	6/24/2015	\$ 22,397.12	7/4/2015	EFT Insufficient Funds 7/6/15	ZE96	LOC-138
952475074	0952475074	6/24/2015	\$ 22,936.97	7/4/2015	EFT Insufficient Funds 7/6/15	ZE96	LOC-138
952473564	0952473564	6/24/2015	\$ 15,627.72	7/4/2015	EFT Insufficient Funds 7/6/15	ZE96	LOC-138
952475072	0952475072	6/24/2015	\$ 22,580.84	7/4/2015	EFT Insufficient Funds 7/6/15	ZE96	LOC-138
952475897	0952475897	6/24/2015	\$ 23,007.80	7/4/2015	EFT Insufficient Funds 7/6/15	ZE96	LOC-138
952476298	0952476298	6/24/2015	\$ 18,609.71	7/4/2015	EFT Insufficient Funds 7/6/15	ZE96	LOC-138
952480673	0952480673	6/25/2015	\$ 23,236.41	7/5/2015	EFT Insufficient Funds 7/6/15	ZE96	LOC-138
952480674	0952480674	6/25/2015	\$ 13,633.25	7/5/2015	EFT Insufficient Funds 7/6/15	ZE96	LOC-138
952481670	0952481670	6/25/2015	\$ 23,137.21	7/5/2015	EFT Insufficient Funds 7/6/15	ZE96	LOC-138

Document Number	Reference	Document Date	Amount in local currency	Net due date	Text	Terms of Payment	Reference key 1
952482536	0952482536	6/25/2015	\$ 23,157.13	7/5/2015	EFT Insufficient Funds 7/6/15	ZE96	LOC-138
952482046	0952482046	6/25/2015	\$ 19,602.04	7/5/2015	EFT Insufficient Funds 7/6/15	ZE96	LOC-138
952487643	0952487643	6/26/2015	\$ 10,789.61	7/6/2015	EFT Insufficient Funds 7/6/15	ZE96	LOC-138
952489040	0952489040	6/26/2015	\$ 22,605.44	7/6/2015	EFT Insufficient Funds 7/6/15	ZE96	LOC-138
952489479	0952489479	6/26/2015	\$ 22,078.85	7/6/2015	EFT Insufficient Funds 7/6/15	ZE96	LOC-138
952493260	0952493260	6/27/2015	\$ 17,451.75	7/7/2015	EFT Insufficient Funds 7/8/15	ZE96	LOC-138
952493412	0952493412	6/27/2015	\$ 3,720.85	7/7/2015	EFT Insufficient Funds 7/8/15	ZE96	LOC-138
952493781	0952493781	6/27/2015	\$ 21,832.06	7/7/2015	EFT Insufficient Funds 7/8/15	ZE96	LOC-138
952494111	0952494111	6/27/2015	\$ 22,268.72	7/7/2015	EFT Insufficient Funds 7/8/15	ZE96	LOC-138
952497512	0952497512	6/28/2015	\$ 22,507.61	7/8/2015	1262-20150628-	ZE96	LOC-138
952497511	0952497511	6/28/2015	\$ 20,800.67	7/8/2015	1881-20150628-	ZE96	LOC-138
952501415	0952501415	6/29/2015	\$ 22,331.71	7/9/2015	1262-20150629-	ZE96	LOC-138
952504721	0952504721	6/29/2015	\$ 22,079.74	7/9/2015	1251-20150629-	ZE96	LOC-138
952507802	0952507802	6/30/2015	\$ 22,090.00	7/10/2015	1262-20150630-	ZE96	LOC-138
952507801	0952507801	6/30/2015	\$ 22,338.25	7/10/2015	1262-20150630-	ZE96	LOC-138
952510229	0952510229	6/30/2015	\$ 22,714.80	7/10/2015	1251-20150630-	ZE96	LOC-138
952518040	0952518040	7/1/2015	\$ 24,093.52	7/11/2015	1101-20150701-	ZE96	LOC-138
952516442	0952516442	7/1/2015	\$ 24,455.71	7/11/2015	1251-20150701-	ZE96	LOC-138
952515550	0952515550	7/1/2015	\$ 23,865.54	7/11/2015	1262-20150701-	ZE96	LOC-138
952515551	0952515551	7/1/2015	\$ 24,522.85	7/11/2015	1101-20150701-	ZE96	LOC-138
952516856	0952516856	7/1/2015	\$ 2,342.57	7/11/2015	1262-20150701-	ZE96	LOC-138
5209611986	0952514660	6/30/2015	\$ 2,856.00	7/11/2015		ZE04	
* 952354651	0952354651	6/3/2015	\$ 2,600.78	7/15/2015	1102-20150603-	ZE37	LOC-138
* 952384245	0952384245	6/9/2015	\$ 2,471.05	7/15/2015	1102-20150609-	ZE37	LOC-138
* 952433525	0952433525	6/17/2015	\$ 2,275.96	7/15/2015	1102-20150617-	ZE37	LOC-138
* 952473637	0952473637	6/24/2015	\$ 2,279.21	7/15/2015	1102-20150624-	ZE37	LOC-138
* 952414027	0952414027	6/13/2015	\$ 2,667.76	7/15/2015	1102-20150613-	ZE37	LOC-138
* 5209594491	BC0270	6/19/2015	\$ 150.00	7/19/2015	06/19/2015 0000375176 03 CB# 1620270	ZE07	LOC-138
Total Amount of Outstanding Invoices (8/5/15):			\$ 977,581.30				

* Paid by offset of credit card receipts in the amount of \$221,190.12

** Partially paid



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 1
952322836
05/31/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 507998
Ship date 05/31/2015
Ship time 17:54:00
Shipped from 1101 ARLINGTON HEIGHT IL
Terms FOB Source
Contract
Carrier KEN Q K A BULK TRANSPORT
Purchase Order
Delivery Order 834435269
Order 233383798

Item	Description of Material or Service	Unit Price	G	Gross Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2.10%ETH	2.31000 / GAL	G	7,507.000 GAL	7,544.000 GAL	17,363.69
	Line Item Discount	0.00000 / GAL	G			75.07
	Advertising Fee	0.00000 / GAL	G			7.51
	OSLTF Fee	0.001710 / GAL	G			12.84
	FEDERAL EXCISE TAX	0.184000 / GAL	G			1,381.29
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			1,426.33
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			22.52
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			60.06
Invoice Amount						20,199.17

Notes:
A cash discount of 172.89 will be allowed if 20,026.28 is received on or before 06/10/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been added in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 1
952322833
05/31/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 512829
Ship date 05/31/2015
Ship time 18:09:00
Shipped from 1251 MOUNT PROSPECT IL
Terms FOB Source
Contract
Carrier KLD K A BULK TRANSPORT
Purchase Order
Delivery Order 834434582
Order 233383111

Item	Description of Material or Service	Unit Price	G	Gross Quantity	Net Quantity	Amount
0010	12522 GAS 93OCT RFG VOC 10%ETH	2.76000 / GAL	G	1,004.000 GAL	1,008.000 GAL	2,775.06
	Line Item Discount	0.00000 / GAL	G			10.04-
	Advertising Fee	0.001000 / GAL	G			1.00
	OSLTF Fee	0.001710 / GAL	G			1.72
	FEDERAL EXCISE TAX	0.184000 / GAL	G			184.74
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			190.76
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			3.01
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			8.03

Invoice Amount

3,154.28

Notes:

A cash discount of 27.65 will be allowed if 3,126.63 is received on or before 06/10/2015

Payment terms are calculated on the ship date

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (I) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.



CITGO Petroleum Corporation

Invoice No.
Invoice Date

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952322834
05/31/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 507987
Ship date 05/31/2015
Ship time 07:14:00
Shipped from 1101 ARLINGTON HEIGHT IL
Terms FOB Source
Contract
Carrier KLEQ K A BULK TRANSPORT
Purchase Order
Delivery Order 834435258
Order 233383787

Item	Description of Material or Service	Unit Price	Quantity	Net Quantity	Amount
0010	12222 GAS 89OCT RFG VOC2,10%ETH	2.41000 / GAL	1,505.000 GAL	1,518.000 GAL	3,726.38
	Line Item Discount	0.00000 / GAL			15.05
	Advertising Fee	0.001000 / GAL			1.51
	OSLTF Fee	0.001710 / GAL			2.57
	FEDERAL EXCISE TAX	0.184000 / GAL			276.92
	STATE PRODUCT TAX - IL	0.190000 / GAL			285.95
	ENVIRONMENTAL UST - IL	0.003000 / GAL			4.52
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			12.04
0020	12122 GAS 87OCT RFG VOC2,10%ETH	2.313000 / GAL	7,004.000 GAL	7,059.000 GAL	16,200.25
	Line Item Discount	0.010000 / GAL			70.04
	Advertising Fee	0.001000 / GAL			7.00
	OSLTF Fee	0.001710 / GAL			11.98
	FEDERAL EXCISE TAX	0.184000 / GAL			1,288.74
	STATE PRODUCT TAX - IL	0.190000 / GAL			1,330.76
	ENVIRONMENTAL UST - IL	0.003000 / GAL			21.01
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			56.03

Invoice Amount

23,140.57

Summary:

Material or Service	19,926.63
Line Item Discount	85.09
Advertising Fee	8.51
OSLTF Fee	14.55
FEDERAL EXCISE TAX	1,565.66
STATE PRODUCT TAX - IL	1,616.71
ENVIRONMENTAL UST - IL	25.53
ENVIRONMENTAL EIF - IL	68.07

Notes:

A cash discount of 198.42 will be allowed if 22,942.15 is received on or before 06/10/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINs transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12222 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINs transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



Invoice No.
Invoice Date

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952322834
05/31/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

UNPAID



CITGO Petroleum Corporation

Page 1 of 2
 Invoice No. 952322835
 Invoice Date 05/31/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
 10777 BARKLEY STE 200
 OVERLAND PARK KS 66211

Invoice currency: USD
 Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
 GAS MART USA/IL DEL

Sold to: 375259
 GAS MART USA
 10777 BARKLEY STE 200
 OVERLAND PARK KS 66211

Payer: 375176
 GAS-MART USA INC.
 10777 BARKLEY
 OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 507990
 Ship date 05/31/2015
 Ship time 11:20:00
 Shipped from 1101 ARLINGTON HEIGHT IL
 Terms FOB Source
 Contract
 Carrier KDOT K A BULK TRANSPORT
 Purchase Order
 Delivery Order 834435261
 Order 233383790

Item	Description of Material or Service	Unit Price	Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2, 10%ETH	2.330000 / GAL	6,976.000 GAL	7,011.000 GAL	16,135.49
	Line Item Discount	0.000000 / GAL			69.76-
	Advertising Fee	0.001000 / GAL			6.98
	OSLTF Fee	0.001710 / GAL			11.93
	FEDERAL EXCISE TAX	0.184000 / GAL			1,283.58
	STATE PRODUCT TAX - IL	0.190000 / GAL			1,325.44
	ENVIRONMENTAL UST - IL	0.003000 / GAL			20.93
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			55.81
0020	12522 GAS 93OCT RFG VOC2, 10%ETH	2.764000 / GAL	1,525.000 GAL	1,530.000 GAL	4,215.10
	Line Item Discount	0.010000 / GAL			15.25-
	Advertising Fee	0.001000 / GAL			1.53
	OSLTF Fee	0.001710 / GAL			2.61
	FEDERAL EXCISE TAX	0.184000 / GAL			280.60
	STATE PRODUCT TAX - IL	0.190000 / GAL			289.75
	ENVIRONMENTAL UST - IL	0.003000 / GAL			4.58
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			12.20

Invoice Amount

23,561.52

Summary:

Material or Service 20,350.59
 Line Item Discount 85.01-
 Advertising Fee 8.51
 OSLTF Fee 14.54
 FEDERAL EXCISE TAX 1,564.18
 STATE PRODUCT TAX - IL 1,615.19
 ENVIRONMENTAL UST - IL 25.51
 ENVIRONMENTAL EIF - IL 68.01

Notes:

A cash discount of 202.66 will be allowed if 23,358.86 is received on or before 06/10/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



Invoice No.
Invoice Date

Page 2 of 2
952322835
05/31/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

UNPAID



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 1
952322832
05/31/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 103096
Ship date 05/31/2015
Ship time 09:30:00
Shipped from 1262 LEMONT IL
Terms FOB Source
Contract
Carrier KEN K A BULK TRANSPORT
Purchase Order
Delivery Order 834433797
Order 233382326

Item	Description of Material or Service	Unit Price	G	Gross Quantity	Net Quantity	Amount
0010	13900 MV Undyed 15ppm sulfur #2 DF	1.97000 / GAL	G	1,001.000 GAL	1,001.000 GAL	1,976.98
	OSLTF Fee	0.00100 / GAL	G			1.90
	FEDERAL EXCISE TAX	0.24000 / GAL	G			244.24
	STATE PRODUCT TAX - IL	0.215000 / GAL	G			215.22
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			3.00
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			8.01

Invoice Amount

2,449.35

Notes:

A cash discount of 19.77 will be allowed if 2,429.58 is received on or before 06/10/2015

Payment terms are calculated on the ship date

13900 15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur #2 Diesel Fuel. For use in all diesel vehicles and engines. These statements apply ONLY to entities intending to EXPORT this volume of fuel. Refer to the corresponding Bill(s) of Lading for disclosure of biofuel content, if applicable. This volume of neat or blended BIODIESEL is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.



CITGO Petroleum Corporation

Page 1 of 2
 Invoice No. 952432913
 Invoice Date 06/17/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
 10777 BARKLEY STE 200
 OVERLAND PARK KS 66211

Invoice currency: USD
 Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
 GAS MART USA/IL DEL

Sold to: 375259
 GAS MART USA
 10777 BARKLEY STE 200
 OVERLAND PARK KS 66211

Payer: 375176
 GAS-MART USA INC.
 10777 BARKLEY
 OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 106322
 Ship date 06/17/2015
 Ship time 05:01:00
 Shipped from 1262 LEMONT IL
 Terms FOB Source
 Contract
 Carrier KLECK A BULK TRANSPORT
 Purchase Order
 Delivery Order 834507412
 Order 233452877

Item	Description of Material or Service	Unit Price	G	Gross Quantity	Net Quantity	Amount
0010	12522 GAS 93OCT RFG VOC2, 10%ETH	2.86000 / GAL	G	2,420.000 GAL	2,420.000 GAL	6,795.36
	Line Item Discount	0.00000 / GAL	G			24.20
	Advertising Fee	0.001000 / GAL	G			2.42
	OSLTF Fee	0.001710 / GAL	G			4.14
	FEDERAL EXCISE TAX	0.184000 / GAL	G			445.28
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			459.80
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			7.26
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			19.36
0020	12122 GAS 87OCT RFG VOC2, 10%ETH	2.357000 / GAL	G	6,186.000 GAL	6,186.000 GAL	14,580.40
	Line Item Discount	0.010000 / GAL	G			61.86
	Advertising Fee	0.001000 / GAL	G			6.19
	OSLTF Fee	0.001710 / GAL	G			10.58
	FEDERAL EXCISE TAX	0.184000 / GAL	G			1,138.22
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			1,175.34
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			18.56
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			49.49

Invoice Amount

24,626.34

Summary:

Material or Service 21,375.76
 Line Item Discount 86.06
 Advertising Fee 8.61
 OSLTF Fee 14.72
 FEDERAL EXCISE TAX 1,583.50
 STATE PRODUCT TAX - IL 1,635.14
 ENVIRONMENTAL UST - IL 25.82
 ENVIRONMENTAL EIF - IL 68.85

Notes:

A cash discount of 212.90 will be allowed if 24,413.44 is received on or before 06/27/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



Invoice No.
Invoice Date

Page 2 of 2
952432913
06/17/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

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CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 1
952433358
06/17/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375288
GAS MART USA/ WI DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 187108
Ship date 06/17/2015
Ship time 07:05:00
Shipped from 1102 MCFARLAND WI
Terms FOB Source
Contract
Carrier KATQ K A BULK TRANSPORT
Purchase Order
Delivery Order 834507771
233453198

Item	Description of Material or Service	Unit Price	Quantity	Net Quantity	Amount
0010	4002 GAS 87 Oct >=9.0 RVP 10%E	2.09000 / GAL	7,000.000 GAL	6,998.000 GAL	14,294.00
	Advertising Fee	0.00000 / GAL			4.20
	OSLTF Fee	0.00000 / GAL			11.97
	FEDERAL EXCISE TAX	0.184000 / GAL			1,288.00
	Deferred STATE PRODUCT TAX - WI	0.309000 / GAL			2,163.00 *
	Deferred ST SHRINKAGE ALLOWANCE - WI	1.250- %			27.04- *
	Deferred STATE INSPECTION FEE - WI	0.020000 / GAL			140.00 *
Total Amount Including Tax Deferral Invoices					17,874.13
Invoice 952433358 amount (excludes tax deferrals)					15,598.17
Tax Deferral Invoice 952433525					2,275.96

Notes:
A cash discount of 142.94 will be allowed if 15,455.23 is received on or before 06/27/2015

Payment terms are calculated on the ship date

- *Deferred STATE PRODUCT TAX - WI is due on 07/15/2015 Invoice # 952433525
- *Deferred ST SHRINKAGE ALLOWANCE - WI is due on 07/15/2015 Invoice # 952433525
- *Deferred STATE INSPECTION FEE - WI is due on 07/15/2015 Invoice # 952433525

4002 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Conventional Gasoline. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area. CITGO EPA REGISTRATION #4044. E10. Contains between 9 and 10 vol % ethanol. Do not mix with gasoline containing anything other than between 9 and 10 vol % ethanol. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430. This gasoline should not be sold or used in conventional gasoline non-attainment areas requiring gasoline with a maximum RVP of 7.8 psi or less. During the Regulatory Control Period defined in 40 CFR 80.27(a)(2)(i) and/or applicable State Implementation Plan time period. The RVP does not exceed 10.0 psi. The 1.0 psi RVP waiver applies to this gasoline.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 2
952436356
06/17/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 513851
Ship date 06/17/2015
Ship time 15:53:00
Shipped from 1251 MOUNT PROSPECT IL
Terms FOB Source
Contract
Carrier KEEQ K A BULK TRANSPORT
Purchase Order
Invoice Order 834510794
233456133

Item	Description of Material or Service	Unit Price	Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2,10%ETH	2.37000 / GAL	6,284.000 GAL	6,277.000 GAL	14,811.39
	Line Item Discount	0.00000 / GAL			62.84-
	Advertising Fee	0.00000 / GAL			6.28
	OSLTF Fee	0.001710 / GAL			10.75
	FEDERAL EXCISE TAX	0.184000 / GAL			1,156.26
	STATE PRODUCT TAX - IL	0.190000 / GAL			1,193.96
	ENVIRONMENTAL UST - IL	0.003000 / GAL			18.85
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			50.27
0020	13900 MV Undyed 15ppm sulfur #2 DF	1.874000 / GAL	1,230.000 GAL	1,225.000 GAL	2,305.02
	OSLTF Fee	0.001900 / GAL			2.34
	FEDERAL EXCISE TAX	0.244000 / GAL			300.12
	STATE PRODUCT TAX - IL	0.215000 / GAL			264.45
	ENVIRONMENTAL UST - IL	0.003000 / GAL			3.69
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			9.84

Invoice Amount

20,070.38

Summary:

Material or Service 17,116.41
Line Item Discount 62.84-
Advertising Fee 6.28
OSLTF Fee 13.09
FEDERAL EXCISE TAX 1,456.38
STATE PRODUCT TAX - IL 1,458.41
ENVIRONMENTAL UST - IL 22.54
ENVIRONMENTAL EIF - IL 60.11

Notes:

A cash discount of 170.54 will be allowed if 19,899.84 is received on or before 06/27/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 7. Min/Max standards: VOC % reduction 21.4% min. Benzene 1.5 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

13900 15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur #2 Diesel Fuel. For use in all diesel vehicles and engines. These statements apply ONLY to entities intending to EXPORT this volume of fuel. Refer to the corresponding Bill(s) of Lading for disclosure of biofuel content, if applicable. This volume of neat or blended BIODIESEL is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are



Invoice No.
Invoice Date

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952436356
06/17/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

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CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 2
952436357
06/17/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 513854
Ship date 06/17/2015
Ship time 16:15:00
Shipped from 1251 MOUNT PROSPECT IL
Terms FOB Source
Contract
Carrier KLECK A BULK TRANSPORT
Purchase Order
Delivery Order 834510806
Order 233456145

Item	Description of Material or Service	Unit Price	G	Gross Quantity	Net Quantity	Amount
0010	13900 MV Undyed 15ppm sulfur #2 DF	1.81000 / GAL	G	1,500.000 GAL	1,495.000 GAL	2,811.00
	OSLTF Fee	0.00100 / GAL	G			2.85
	FEDERAL EXCISE TAX	0.24000 / GAL	G			366.00
	STATE PRODUCT TAX - IL	0.215000 / GAL	G			322.50
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			4.50
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			12.00
0020	12122 GAS 87OCT RFG VOC2,10%ETH	2.357000 / GAL	G	6,006.000 GAL	5,999.000 GAL	14,156.14
	Line Item Discount	0.010000 / GAL	G			60.06
	Advertising Fee	0.001000 / GAL	G			6.01
	OSLTF Fee	0.001710 / GAL	G			10.27
	FEDERAL EXCISE TAX	0.184000 / GAL	G			1,105.10
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			1,141.14
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			18.02
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			48.05

Invoice Amount

19,943.52

Summary:

Material or Service	16,967.14
OSLTF Fee	13.12
FEDERAL EXCISE TAX	1,471.10
STATE PRODUCT TAX - IL	1,463.64
ENVIRONMENTAL UST - IL	22.52
ENVIRONMENTAL EIF - IL	60.05
Line Item Discount	60.06
Advertising Fee	6.01

Notes:

A cash discount of 169.07 will be allowed if 19,774.45 is received on or before 06/27/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (I) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RJNS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

13900 15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur #2 Diesel Fuel. For use in all diesel vehicles and engines. These statements apply ONLY to entities intending to EXPORT this volume of fuel. Refer to the corresponding Bill(s) of Lading for disclosure of biofuel content, if applicable. This volume of neat or blended BIODIESEL is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are



Invoice No.
Invoice Date

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952436357
06/17/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

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CITGO Petroleum Corporation

Page 1 of 2
Invoice No. 952440468
Invoice Date 06/18/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 513893
Ship date 06/18/2015
Ship time 08:15:00
Shipped from 1251 MOUNT PROSPECT IL
Terms FOB Source
Contract
Carrier K Q K A BULK TRANSPORT
Purchase Order
Delivery Order 834513322
Order 233458440

Item	Description of Material or Service	Unit Price	G	Gr	Quantity	Net Quantity	Amount
0010	12522 GAS 93OCT RFG VOC2, 10%ETH	2.75000 / GAL	G		561.000 GAL	559.000 GAL	1,568.56
	Line Item Discount	0.00000 / GAL	G				5.61-
	Advertising Fee	0.00000 / GAL	G				0.56
	OSLTF Fee	0.001710 / GAL	G				0.96
	FEDERAL EXCISE TAX	0.184000 / GAL	G				103.22
	STATE PRODUCT TAX - IL	0.190000 / GAL	G				106.59
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G				1.68
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G				4.49
0020	12122 GAS 87OCT RFG VOC2, 10%ETH	2.345000 / GAL	G		8,042.000 GAL	8,026.000 GAL	18,858.49
	Line Item Discount	0.010000 / GAL	G				80.42-
	Advertising Fee	0.001000 / GAL	G				8.04
	OSLTF Fee	0.001710 / GAL	G				13.75
	FEDERAL EXCISE TAX	0.184000 / GAL	G				1,479.73
	STATE PRODUCT TAX - IL	0.190000 / GAL	G				1,527.98
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G				24.13
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G				64.34

Invoice Amount

23,676.49

Summary:

Material or Service	20,427.05
Line Item Discount	86.03-
Advertising Fee	8.60
OSLTF Fee	14.71
FEDERAL EXCISE TAX	1,582.95
STATE PRODUCT TAX - IL	1,634.57
ENVIRONMENTAL UST - IL	25.81
ENVIRONMENTAL EIF - IL	68.83

Notes:

A cash discount of 203.41 will be allowed if 23,473.08 is received on or before 06/28/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (l) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2, Min/Max standards: VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (l) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2, Min/Max standards: VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



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952440468
06/18/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

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CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 2
952446202
06/19/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375287
GAS MART USA/IN DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 309050
Ship date 06/19/2015
Ship time 05:16:00
Shipped from 1881 EAST CHICAGO IN
Terms FOB Source
Contract
Carrier K EQ K A BULK TRANSPORT
Purchase Order
Invoice Order 834517270
233462313

Item	Description of Material or Service	Unit Price	Quantity	Net Quantity	Amount
0010	12522 GAS 93OCT RFG VOC2, 10%ETH	2.77000 / GAL	1,500.000 GAL	1,493.000 GAL	4,174.50
	Line Item Discount	0.00000 / GAL			15.00-
	Advertising Fee	0.00000 / GAL			1.50
	OSLTF Fee	0.001710 / GAL			2.57
	FEDERAL EXCISE TAX	0.184000 / GAL			276.00
0020	12122 GAS 87OCT RFG VOC2, 10%ETH	2.332000 / GAL	1,000.000 GAL	997.000 GAL	2,332.00
	Line Item Discount	0.010000 / GAL			10.00-
	Advertising Fee	0.001000 / GAL			1.00
	OSLTF Fee	0.001710 / GAL			1.71
	FEDERAL EXCISE TAX	0.184000 / GAL			184.00
0030	12122 GAS 87OCT RFG VOC2, 10%ETH	2.332000 / GAL	2,501.000 GAL	2,491.000 GAL	5,832.33
	Line Item Discount	0.010000 / GAL			25.01-
	Advertising Fee	0.001000 / GAL			2.50
	OSLTF Fee	0.001710 / GAL			4.28
	FEDERAL EXCISE TAX	0.184000 / GAL			460.18
0040	12122 GAS 87OCT RFG VOC2, 10%ETH	2.332000 / GAL	3,500.000 GAL	3,480.000 GAL	8,162.00
	Line Item Discount	0.010000 / GAL			35.00-
	Advertising Fee	0.001000 / GAL			3.50
	OSLTF Fee	0.001710 / GAL			5.99
	FEDERAL EXCISE TAX	0.184000 / GAL			644.00

Invoice Amount

22,003.05

Summary:
Material or Service
Line Item Discount
Advertising Fee
OSLTF Fee
FEDERAL EXCISE TAX

20,500.83
85.01-
8.50
14.55
1,564.18

Notes:

A cash discount of 204.16 will be allowed if 21,798.89 is received on or before 06/29/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC: % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended.



Invoice No.
Invoice Date

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952446202
06/19/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (l) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 33.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RJNS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

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CITGO Petroleum Corporation

Page 1 of 2
Invoice No. 952446203
Invoice Date 06/19/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 106762
Ship date 06/19/2015
Ship time 04:59:00
Shipped from 1262 LEMONT IL
Terms FOB Source
Contract
Carrier Kwik
Purchase Order
Invoice 834517320
Order 233462363

Item	Description of Material or Service	Unit Price	Quantity	Net Quantity	Amount
0010	12522 GAS 93OCT RFG VOC2, 10%ETH	2.79000 / GAL	384.000 GAL	385.000 GAL	1,067.14
	Line Item Discount	0.00000 / GAL			3.84
	Advertising Fee	0.00000 / GAL			0.38
	OSLTF Fee	0.001710 / GAL			0.66
	FEDERAL EXCISE TAX	0.184000 / GAL			70.66
	STATE PRODUCT TAX - IL	0.190000 / GAL			72.96
	ENVIRONMENTAL UST - IL	0.003000 / GAL			1.15
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			3.07
0020	12122 GAS 87OCT RFG VOC2, 10%ETH	2.328000 / GAL	8,221.000 GAL	8,198.000 GAL	19,138.49
	Line Item Discount	0.010000 / GAL			82.21
	Advertising Fee	0.001000 / GAL			8.22
	OSLTF Fee	0.001710 / GAL			14.06
	FEDERAL EXCISE TAX	0.184000 / GAL			1,512.66
	STATE PRODUCT TAX - IL	0.190000 / GAL			1,561.99
	ENVIRONMENTAL UST - IL	0.003000 / GAL			24.66
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			65.77

Invoice Amount 23,455.82

Summary:
Material or Service 20,205.63
Line Item Discount 86.05
Advertising Fee 8.60
OSLTF Fee 14.72
FEDERAL EXCISE TAX 1,583.32
STATE PRODUCT TAX - IL 1,634.95
ENVIRONMENTAL UST - IL 25.81
ENVIRONMENTAL EIF - IL 68.84

Notes:

A cash discount of 201.20 will be allowed if 23,254.62 is received on or before 06/29/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (I) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC: % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RJNS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (I) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC: % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RJNS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



Invoice No.
Invoice Date

Page 2 of 2
952446203
06/19/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

UNPAID



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 1
952448126
06/19/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 509335
Ship date 06/19/2015
Ship time 10:32:00
Shipped from 1101 ARLINGTON HEIGHT IL
Terms FOB Source
Contract
Carrier K EQ K A BULK TRANSPORT
Purchase Order
Delivery Order 834519306
Order 233464295

Item	Description of Material or Service	Unit Price	G	Gr	Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2,10%ETH	2.35000 / GAL	G		8,526.000 GAL	8,491.000 GAL	19,848.53
	Line Item Discount	1.00000 / GAL	G				85.26-
	Advertising Fee	0.00000 / GAL	G				8.53
	OSLTF Fee	0.001710 / GAL	G				14.58
	FEDERAL EXCISE TAX	0.184000 / GAL	G				1,568.78
	STATE PRODUCT TAX - IL	0.190000 / GAL	G				1,619.94
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G				25.58
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G				68.21
Invoice Amount							23,068.89

Notes:
A cash discount of 197.63 will be allowed if 22,871.26 is received on or before 06/29/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (I) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.



CITGO Petroleum Corporation

Page 1 of 2
Invoice No. 952449413
Invoice Date 06/19/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC,
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 509360
Ship date 06/19/2015
Ship time 17:23:00
Shipped from 1101 ARLINGTON HEIGHT IL
Terms FOB Source
Contract
Carrier K&N Q K A BULK TRANSPORT
Purchase Order 22962069
Driver 834521024
Order 233465717

Item	Description of Material or Service	Unit Price	G	Gr	Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2, 10%ETH	2.31000 / GAL	G	6,605.000	GAL	6,580.000 GAL	15,376.44
	Line Item Discount	0.00000 / GAL	G				66.05
	Advertising Fee	0.00000 / GAL	G				6.61
	OSLTF Fee	0.001710 / GAL	G				11.29
	FEDERAL EXCISE TAX	0.184000 / GAL	G				1,215.32
	STATE PRODUCT TAX - IL	0.190000 / GAL	G				1,254.95
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G				19.82
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G				52.84
0020	12522 GAS 93OCT RFG VOC2, 10%ETH	2.779000 / GAL	G	2,001.000	GAL	1,996.000 GAL	5,560.78
	Line Item Discount	0.010000 / GAL	G				20.01
	Advertising Fee	0.001000 / GAL	G				2.00
	OSLTF Fee	0.001710 / GAL	G				3.42
	FEDERAL EXCISE TAX	0.184000 / GAL	G				368.18
	STATE PRODUCT TAX - IL	0.190000 / GAL	G				380.19
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G				6.00
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G				16.01

Invoice Amount

24,187.79

Summary:

Material or Service	20,937.22
Line Item Discount	86.06
Advertising Fee	8.61
OSLTF Fee	14.71
FEDERAL EXCISE TAX	1,583.50
STATE PRODUCT TAX - IL	1,635.14
ENVIRONMENTAL UST - IL	25.82
ENVIRONMENTAL EIF - IL	68.85

Notes:

A cash discount of 208.51 will be allowed if 23,979.28 is received on or before 06/29/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (I) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (I) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



Invoice No.
Invoice Date

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952449413
06/19/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

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CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 2
952449412
06/19/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 513989
Ship date 06/19/2015
Ship time 17:40:00
Shipped from 1251 MOUNT PROSPECT IL
Terms FOB Source
Contract
Carrier K M Q K A BULK TRANSPORT
Purchase Order
Delivery Order 834520854
Order 233465547

Item	Description of Material or Service	Unit Price	G	Gr	Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2, 10%ETH	2.33000 / GAL	G	6,900.000	GAL	6,887.000 GAL	16,063.20
	Line Item Discount	0.00000 / GAL	G				69.00
	Advertising Fee	0.00000 / GAL	G				6.90
	OSLTF Fee	0.001710 / GAL	G				11.80
	FEDERAL EXCISE TAX	0.184000 / GAL	G				1,269.60
	STATE PRODUCT TAX - IL	0.190000 / GAL	G				1,311.00
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G				20.70
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G				55.20
0020	12522 GAS 93OCT RFG VOC2, 10%ETH	2.779000 / GAL	G	1,598.000	GAL	1,594.000 GAL	4,440.84
	Line Item Discount	0.010000 / GAL	G				15.98
	Advertising Fee	0.001000 / GAL	G				1.60
	OSLTF Fee	0.001710 / GAL	G				2.73
	FEDERAL EXCISE TAX	0.184000 / GAL	G				294.03
	STATE PRODUCT TAX - IL	0.190000 / GAL	G				303.62
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G				4.79
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G				12.78

Invoice Amount 23,713.81

Summary:
Material or Service 20,504.04
Line Item Discount 84.98
Advertising Fee 8.50
OSLTF Fee 14.53
FEDERAL EXCISE TAX 1,563.63
STATE PRODUCT TAX - IL 1,614.62
ENVIRONMENTAL UST - IL 25.49
ENVIRONMENTAL EIF - IL 67.98

Notes:
A cash discount of 204.19 will be allowed if 23,509.62 is received on or before 06/29/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (l) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINs transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (l) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINs transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



Invoice No.
Invoice Date

Page 2 of 2
952449412
06/19/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

UNPAID

Fleet Sales Tax: Search Results

You requested the Fleet Sales Tax report for:

Sold To #: 0000372259

Report Date: Jun 2015

* Click on Search Criteria

Loc Num	City	St	Card Type	Acct Num	Acct Name	Trans Date	Fuel Code/Desc	Non Fuel Tax	City Tax Rate	City Site Tax Amt	City Tax Rate	City Site Tax Amt	St Tax Rate	St Site Tax Amt	Taxable Gross Sales Amt	Gross Sales Amt	Tax Total
18918002	BATAVIA	IL	28	7259	US POSTAL SERVICE 604	09/09/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.04	11,0100	\$25.00	
18918002	BATAVIA	IL	28	7259	US POSTAL SERVICE 604	09/09/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.22	8,9300	\$22.05	
18918002	BATAVIA	IL	28	7259	US POSTAL SERVICE 604	09/11/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.60	10,2500	\$32.00	
18918002	BATAVIA	IL	28	7259	US POSTAL SERVICE 604	09/24/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.49	8,7100	\$27.50	
18918002	BATAVIA	IL	28	7259	US POSTAL SERVICE 604	09/25/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.45	8,4000	\$28.25	
18918002	BATAVIA	IL	28	7259	US POSTAL SERVICE 604	09/14/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.91	10,8000	\$34.62	
18918002	BATAVIA	IL	28	7259	US POSTAL SERVICE 604	09/27/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.50	9,0800	\$28.10	
18918002	BATAVIA	IL	28	7259	US POSTAL SERVICE 604	09/27/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.44	9,3000	\$28.00	
18918002	BATAVIA	IL	28	7259	US POSTAL SERVICE 604	09/03/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$2.33	12,0100	\$42.06	
Total for Card Type: 28 - VOYAGER FLEET								Non Fuel Tax	City Site Tax	City Site Tax	St Site Tax	Taxable Gross Sales Amt	Gross Sales Amt	Tax Total			
								\$0.00	\$0.00	\$0.00	\$15.14	\$0.010	\$277.68	\$15.14			
Total for Location: 18918002								Non Fuel Tax	City Site Tax	City Site Tax	St Site Tax	Taxable Gross Sales Amt	Gross Sales Amt	Loc Tax Total			
								\$0.00	\$0.00	\$0.00	\$14.00	\$0.010	\$273.68	\$15.14			
18918003	LOCKPORT	IL	11	0900400490002301729	DETECTIVE UNIT	09/11/2015	03 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$0.2500	14,8300	\$47.00	
18918003	LOCKPORT	IL	11	0900400490002301729	DETECTIVE UNIT	09/17/2015	03 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$0.2500	15,7300	\$48.77	
18918003	LOCKPORT	IL	11	0900400490002301729	DETECTIVE UNIT	09/18/2015	03 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$0.2500	11,4300	\$28.10	
Total for Card Type: 11 - WEX FLEET								Non Fuel Tax	City Site Tax	City Site Tax	St Site Tax	Taxable Gross Sales Amt	Gross Sales Amt	Tax Total			
								\$0.00	\$0.00	\$0.00	\$0.74	\$0.713	\$123.93	\$0.02			
18918003	LOCKPORT	IL	28	7259	US POSTAL SERVICE 604	09/11/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.73	9,8000	\$31.37	
18918003	LOCKPORT	IL	28	7259	US POSTAL SERVICE 604	09/17/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.89	11,7400	\$34.40	
18918003	LOCKPORT	IL	28	7259	US POSTAL SERVICE 604	09/28/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.84	11,3500	\$33.38	
18918003	LOCKPORT	IL	28	7259	US POSTAL SERVICE 604	09/03/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.66	9,5600	\$30.00	
Total for Card Type: 28 - VOYAGER FLEET								Non Fuel Tax	City Site Tax	City Site Tax	St Site Tax	Taxable Gross Sales Amt	Gross Sales Amt	Tax Total			
								\$0.00	\$0.00	\$0.00	\$7.12	\$2,640	\$120.10	\$7.12			
Total for Location: 18918003								Non Fuel Tax	City Site Tax	City Site Tax	St Site Tax	Taxable Gross Sales Amt	Gross Sales Amt	Loc Tax Total			
								\$0.00	\$0.00	\$0.00	\$13.86	\$2,353	\$253.08	\$15.74			
18918004	SUGAR GROVE	IL	11	6900400497007728920	VILLAGE OF SUGAR GROVE (3)	09/05/2015	03 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$0.51	18,1000	\$57.00	
18918004	SUGAR GROVE	IL	11	6900400497007728920	VILLAGE OF SUGAR GROVE (3)	09/02/2015	02 - DIESEL	\$0.00	0	\$0.00	0	\$0.00	0	\$0.13	24,6870	\$55.35	
18918004	SUGAR GROVE	IL	11	6900400497007728920	VILLAGE OF SUGAR GROVE (3)	09/09/2015	03 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$0.70	22,7770	\$59.04	
18918004	SUGAR GROVE	IL	11	6900400497007728920	416TH ENGINEER COMMAND	09/11/2015	02 - DIESEL	\$0.00	0	\$0.00	0	\$0.00	0	\$0.27	15,0630	\$42.16	
18918004	SUGAR GROVE	IL	11	6900400497007728920	VILLAGE OF SUGAR GROVE (3)	09/11/2015	03 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$0.54	19,1020	\$51.32	
18918004	SUGAR GROVE	IL	11	6900400497007728920	GSA REGION 15	09/11/2015	03 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$0.2500	15,3530	\$49.11	
18918004	SUGAR GROVE	IL	11	6900400497007728920	VILLAGE OF SUGAR GROVE (3)	09/12/2015	03 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$0.2500	15,2300	\$48.75	
18918004	SUGAR GROVE	IL	11	6900400497007728920	VILLAGE OF SUGAR GROVE (3)	09/15/2015	02 - DIESEL	\$0.00	0	\$0.00	0	\$0.00	0	\$0.13	23,3170	\$29.00	
18918004	SUGAR GROVE	IL	11	6900400497007728920	VILLAGE OF SUGAR GROVE (3)	09/15/2015	02 - DIESEL	\$0.00	0	\$0.00	0	\$0.00	0	\$0.24	41,4440	\$119.00	
18918004	SUGAR GROVE	IL	11	6900400497007728920	VILLAGE OF SUGAR GROVE (3)	09/18/2015	02 - DIESEL	\$0.00	0	\$0.00	0	\$0.00	0	\$0.74	30,7950	\$88.00	
18918004	SUGAR GROVE	IL	11	6900400497007728920	VILLAGE OF SUGAR GROVE (3)	09/18/2015	02 - DIESEL	\$0.00	0	\$0.00	0	\$0.00	0	\$0.70	32,6120	\$91.28	
18918004	SUGAR GROVE	IL	11	6900400497007728920	VILLAGE OF SUGAR GROVE (3)	09/18/2015	02 - DIESEL	\$0.00	0	\$0.00	0	\$0.00	0	\$0.50	33,2450	\$83.05	
18918004	SUGAR GROVE	IL	11	6900400497007728920	VILLAGE OF SUGAR GROVE (3)	09/19/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$0.94	33,6030	\$107.50	

CITGO MarketNet, Account Mgt - Fleet Sales Tax Report

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18918004	SUGAR GROVE	IL	11	6000450497007728925	VILLAGE OF SUGAR GROVE (3)	02/23/2015	01 - UNLEADED	\$0.00	0	\$0.00	010000	\$0.61	002500	\$3.83	72.1470	\$69.06		
10918004	SUGAR GROVE	IL	11	6000450497007728920	VILLAGE OF SUGAR GROVE (3)	05/23/2015	01 - UNLEADED	\$0.00	0	\$0.00	010000	\$0.64	002500	\$3.75	15.9250	\$50.40		
18918004	SUGAR GROVE	IL	11	6000450497007728925	VILLAGE OF SUGAR GROVE (3)	02/24/2015	02 - DIESEL	\$0.00	0	\$0.00	010000	\$0.79	002500	\$4.69	31.1130	\$37.09		
10018004	SUGAR GROVE	IL	11	6000450497007728975	VILLAGE OF SUGAR GROVE (3)	05/24/2015	02 - DIESEL	\$0.00	0	\$0.00	010000	\$0.64	002500	\$3.58	20.4340	\$73.68		
18018004	SUGAR GROVE	IL	11	6000450497007728925	VILLAGE OF SUGAR GROVE (3)	05/24/2015	02 - DIESEL	\$0.00	0	\$0.00	010000	\$1.12	002500	\$6.29	48.4440	\$130.00		
18918004	SUGAR GROVE	IL	11	6000450497007728925	VILLAGE OF SUGAR GROVE (3)	05/24/2015	01 - UNLEADED	\$0.00	0	\$0.00	010000	\$0.61	002500	\$3.83	22.1720	\$70.04		
18918004	SUGAR GROVE	IL	11	6000450497007728925	VILLAGE OF SUGAR GROVE (3)	05/29/2015	02 - DIESEL	\$0.00	0	\$0.00	010000	\$0.68	002500	\$4.15	27.5730	\$77.14		
Total for Card Type: 11 - WEX FLEET								Non Fuel Tax	\$0.00	00.00		\$14.51		\$03.42	502.682	\$1,720.20	\$197.33	
18918004	SUGAR GROVE	IL	28	7269	US POSTAL SERVICE 604	05/19/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.79	10.1300	\$32.43		
18018004	SUGAR GROVE	IL	28	7269	US POSTAL SERVICE 604	06/20/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$2.33	13.1000	\$42.10		
18918004	SUGAR GROVE	IL	20	7269	US POSTAL SERVICE 604	09/20/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$2.10	11.5400	\$37.83		
18918004	SUGAR GROVE	IL	26	7269	US POSTAL SERVICE 604	09/10/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$2.36	13.2300	\$41.01		
18918004	SUGAR GROVE	IL	28	7269	US POSTAL SERVICE 604	06/24/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$2.17	12.4500	\$39.20		
18918004	SUGAR GROVE	IL	28	7269	US POSTAL SERVICE 604	05/23/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$2.03	11.6100	\$36.70		
18918004	SUGAR GROVE	IL	20	7269	US POSTAL SERVICE 604	02/03/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$2.51	14.1000	\$45.40		
19718004	SUGAR GROVE	IL	29	7269	US POSTAL SERVICE 604	06/17/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$2.45	13.8600	\$44.36		
18918004	SUGAR GROVE	IL	25	7269	US POSTAL SERVICE 604	05/09/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$2.10	11.0700	\$30.00		
18018004	SUGAR GROVE	IL	28	7269	US POSTAL SERVICE 604	05/18/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$2.02	14.8200	\$47.43		
Total for Card Type: 28 - VOYAGER FLEET								Non Fuel Tax	\$0.00	\$0.00		\$0.00		\$0.00	127.140	\$404.69	\$22.36	
Total for Location: 18918004								Non Fuel Tax	\$0.00	\$0.00		\$14.51		\$115.78	719.222	\$2,150.70	\$330.29	
18918005	OSWEGO	IL	28	7269	US POSTAL SERVICE 604	05/09/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.35	7.0700	\$24.41		
18918005	OSWEGO	IL	28	7269	US POSTAL SERVICE 604	05/20/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.09	0.4200	\$10.77		
18918005	OSWEGO	IL	28	7269	US POSTAL SERVICE 604	05/21/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.11	6.7100	\$20.14		
18918005	OSWEGO	IL	28	7269	US POSTAL SERVICE 604	06/11/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.71	10.3300	\$31.00		
18918005	OSWEGO	IL	28	7269	US POSTAL SERVICE 604	05/25/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.51	9.1600	\$27.49		
18918005	OSWEGO	IL	28	7269	US POSTAL SERVICE 604	05/25/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.65	10.0200	\$30.01		
18918005	OSWEGO	IL	28	7269	US POSTAL SERVICE 604	05/24/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.78	10.0300	\$32.11		
18918005	OSWEGO	IL	28	7269	US POSTAL SERVICE 604	05/29/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.77	10.0000	\$32.01		
18918005	OSWEGO	IL	28	7269	US POSTAL SERVICE 604	06/02/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.31	7.4200	\$23.76		
18918005	OSWEGO	IL	28	7269	US POSTAL SERVICE 604	06/04/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.22	0.0500	\$22.01		
18018005	OSWEGO	IL	28	7269	US POSTAL SERVICE 604	05/15/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.61	9.0500	\$29.01		
18918005	OSWEGO	IL	28	7269	US POSTAL SERVICE 604	06/05/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.33	7.7100	\$24.14		
18918005	OSWEGO	IL	20	7269	US POSTAL SERVICE 604	02/10/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.52	8.7100	\$27.45		
18918005	OSWEGO	IL	28	7269	US POSTAL SERVICE 604	06/07/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.95	11.3700	\$35.26		
18918005	OSWEGO	IL	28	7269	US POSTAL SERVICE 604	06/08/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5300	\$1.67		
18918005	OSWEGO	IL	28	7269	US POSTAL SERVICE 604	06/08/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.62	10.8400	\$33.00		
Total for Card Type: 28 - VOYAGER FLEET								Non Fuel Tax	\$0.00	\$0.00		\$0.00		\$22.62	132.050	\$413.34	\$22.02	
Total for Location: 18918005								Non Fuel Tax	\$0.00	\$0.00		\$0.00		\$22.62	132.050	\$413.34	\$22.02	
18918000	VINEYARD	IL	11	60004504955002592034	GSA RESCORT 105	09/29/2015	02 - UNLEADED	\$0.00	0	\$0.00	010000	\$0.27	0	\$0.00	002500	\$1.72	10.2120	\$31.05
Total for Card Type: 11 - WEX FLEET								Non Fuel Tax	\$0.00	\$0.27		\$0.00		\$1.72	10.212	\$31.05	\$1.00	

18918008	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/09/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.01	9.2200	\$ 20.14
18918009	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/20/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.43	8.1000	\$ 25.92
18918010	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/20/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 2.10	12.1000	\$ 30.00
18918011	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/20/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 2.70	16.7100	\$ 59.76
18918012	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/20/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 3.40	10.4600	\$ 61.47
18918013	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/10/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 2.45	14.6400	\$ 44.37
18918014	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/10/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.01	9.2200	\$ 20.15
18918015	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/10/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.03	9.8700	\$ 30.55
18918016	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/10/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.80	10.3100	\$ 32.59
18918017	WHEATON	IL	28	7269	US POSTAL SERVICE 604	03/20/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.62	9.2600	\$ 29.27
18918018	WHEATON	IL	28	7269	US POSTAL SERVICE 604	08/20/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.62	9.2600	\$ 29.27
18918019	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/22/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.08	11.2200	\$ 35.40
18918020	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/22/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.03	9.8200	\$ 30.42
18918021	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/23/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.80	10.0900	\$ 34.27
18918022	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/23/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 3.11	17.9500	\$ 68.20
18918023	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/14/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 3.84	10.0300	\$ 51.31
18918024	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/23/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.03	9.7300	\$ 30.47
18918025	WHEATON	IL	28	7269	US POSTAL SERVICE 604	02/11/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 2.68	14.4500	\$ 48.29
18918026	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/12/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.00	9.0400	\$ 28.94
18918027	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/12/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.14	8.1400	\$ 26.07
18918028	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/12/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.05	10.4600	\$ 33.47
18918029	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/13/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 2.40	13.5800	\$ 43.46
18918030	WHEATON	IL	28	7269	US POSTAL SERVICE 604	03/24/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 2.61	14.3700	\$ 45.48
18918031	WHEATON	IL	28	7269	US POSTAL SERVICE 604	07/13/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.88	10.6100	\$ 33.94
18918032	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/23/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.23	9.6500	\$ 29.24
18918033	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/23/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.94	10.9400	\$ 35.01
18918034	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/23/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.00	9.4800	\$ 30.33
18918035	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/25/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.68	10.9700	\$ 34.00
18918036	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/25/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.65	10.7800	\$ 33.43
18918037	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/25/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 2.91	15.4000	\$ 50.82
18918038	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/25/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 3.43	20.0200	\$ 62.05
18918039	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/27/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 2.10	12.2800	\$ 38.01
18918040	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/27/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.57	9.1900	\$ 28.46
18918041	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/27/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.09	9.2900	\$ 28.91
18918042	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/27/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 2.48	14.5100	\$ 44.00
18918043	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/27/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.70	9.0400	\$ 30.82
18918044	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/29/2015	02 - UNLEADED PLUS	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.60	10.1200	\$ 34.22
18918045	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/29/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.05	9.8300	\$ 29.85
18918046	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/01/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.79	9.8800	\$ 32.24
18918047	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/02/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.04	9.8000	\$ 28.76
18918048	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/02/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.90	11.0100	\$ 35.00
18918049	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/02/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.93	10.0900	\$ 34.06
18918050	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/03/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.56	8.8700	\$ 28.08
18918051	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/03/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 2.68	15.2900	\$ 53.42
18918052	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/03/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 2.81	15.5800	\$ 56.60
18918053	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/03/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.31	7.2700	\$ 23.70
18918054	WHEATON	IL	28	7269	US POSTAL SERVICE 604	09/04/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 3.32	18.4100	\$ 68.00

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18918012	LOCKPORT	IL	28	****7259	US POSTAL SERVICE 604	08/18/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.55	9.0400	\$28.02	
18918012	LOCKPORT	IL	28	****7200	US POSTAL SERVICE 604	09/24/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.18	7.1700	\$21.00	
18918012	LOCKPORT	IL	28	****7203	US POSTAL SERVICE 604	08/13/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.27	7.2200	\$23.04	
18918012	LOCKPORT	IL	28	****7260	US POSTAL SERVICE 604	08/29/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.39	9.0300	\$25.30	
18918012	LOCKPORT	IL	28	****7259	US POSTAL SERVICE 604	08/22/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.82	10.3000	\$32.96	
Total for Card Type: 28 - VOYAGER FLEET								Non Fuel Tax	Only Sls Tax	City Sls Tax	St Sls Tax	Tax Cals	Gross Sls Amt				Tax Total
								\$0.00		\$0.00	\$0.00	\$7.10	\$130.32				\$7.10
Total for Location: 18918012								Non Fuel Tax	Only Sls Tax	City Sls Tax	St Sls Tax	Tax Cals	Gross Sls Amt				Loc Tax Total
								\$0.00	\$0.95	\$1.27	\$15.11	\$3.83	\$270.23				\$17.33
18918013	OAK FOREST	IL	11	690046049002302051	PATROL SOUTH	08/03/2015	03 - UNLEADED	\$0.00	017500	\$0.75	010000	\$0.43	082500	\$2.69	16.1400	\$51.00	
18918013	OAK FOREST	IL	11	6900460490007765115	IS TELECOM OPERATIONS	09/05/2015	03 - UNLEADED	\$0.00	017500	\$0.44	0	\$0.00	082500	\$1.50	9.5020	\$30.02	
18918013	OAK FOREST	IL	11	690046049000225420	200 FACILITIES MGT	03/11/2015	03 - UNLEADED	\$0.00	017500	\$1.10	0	\$0.00	082500	\$3.92	24.3250	\$74.41	
18918013	OAK FOREST	IL	11	6900460490007502370	CRIMINALISTICS	08/17/2015	03 - UNLEADED	\$0.00	017500	\$0.71	010000	\$0.41	082500	\$2.55	15.0580	\$48.30	
18918013	OAK FOREST	IL	11	6900460490002302198	PEER SUPPORT	08/25/2015	03 - UNLEADED	\$0.00	017500	\$0.70	0	\$0.00	082500	\$2.48	15.2020	\$47.11	
18918013	OAK FOREST	IL	11	6900460490002301038	MANAGEMENT SERVICES	09/29/2015	03 - UNLEADED	\$0.00	017500	\$0.40	010000	\$0.20	082500	\$1.83	10.0370	\$31.20	
Total for Card Type: 11 - WEX FLEET								Non Fuel Tax	Only Sls Tax	City Sls Tax	St Sls Tax	Tax Cals	Gross Sls Amt				Tax Total
								\$0.00	\$4.16	\$1.10		\$14.67	\$63.60			\$222.13	\$22.13
18918013	OAK FOREST	IL	28	****7260	US POSTAL SERVICE 604	08/11/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.44	8.5600	\$26.10	
Total for Card Type: 28 - VOYAGER FLEET								Non Fuel Tax	Only Sls Tax	City Sls Tax	St Sls Tax	Tax Cals	Gross Sls Amt				Tax Total
								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.56			\$26.10	\$1.44
Total for Location: 18918013								Non Fuel Tax	Only Sls Tax	City Sls Tax	St Sls Tax	Tax Cals	Gross Sls Amt				Loc Tax Total
								\$0.00		\$1.10		\$14.67	\$63.60			\$222.13	\$22.13
18918015	PLAINFIELD	IL	11	6900460490002255255	250 S&O	07/12/2015	03 - UNLEADED	\$0.00	000	\$0.21	0	\$0.00	082500	\$1.75	16.2400	\$32.48	
18918015	PLAINFIELD	IL	11	6900460490007765115	NEW HOPE BAPTIST CHURCH	08/26/2015	03 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	082500	\$2.68	10.1340	\$50.00	
18918015	PLAINFIELD	IL	11	6900460490007765115	NEW HOPE BAPTIST CHURCH	09/17/2015	03 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	082500	\$2.69	16.0300	\$50.00	
18918015	PLAINFIELD	IL	11	6900460490007765115	PLAINFIELD TOWNSHIP	09/17/2015	02 - DIESEL	\$0.00	007500	\$0.77	015000	\$1.63	082500	\$5.28	42.8720	\$120.00	
18918015	PLAINFIELD	IL	11	6900460490002255255	PLAINFIELD TOWNSHIP	02/22/2015	03 - UNLEADED	\$0.00	007500	\$0.18	0	\$0.00	072500	\$1.61	10.1870	\$30.14	
18918015	PLAINFIELD	IL	11	6900460490007765115	PLAINFIELD TOWNSHIP	09/22/2015	03 - UNLEADED	\$0.00	007500	\$0.71	015000	\$1.42	082500	\$5.68	37.1750	\$110.00	
18918015	PLAINFIELD	IL	11	6900460490007765115	NEW HOPE BAPTIST CHURCH	09/24/2015	03 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	082500	\$2.68	13.1820	\$39.60	
18918015	PLAINFIELD	IL	11	6900460490002255255	GSA REGION 05	09/25/2015	03 - UNLEADED	\$0.00	007500	\$0.24	0	\$0.00	082500	\$1.87	12.4400	\$36.81	
18918015	PLAINFIELD	IL	11	6900460490007765115	PLAINFIELD TOWNSHIP	09/26/2015	02 - DIESEL	\$0.00	007500	\$0.88	015000	\$1.79	082500	\$7.44	50.0170	\$140.00	
Total for Card Type: 11 - WEX FLEET								Non Fuel Tax	Only Sls Tax	City Sls Tax	St Sls Tax	Tax Cals	Gross Sls Amt				Tax Total
								\$0.00	\$3.01	\$4.74		\$32.49	\$208.278			\$609.41	\$40.24
18918015	PLAINFIELD	IL	28	****7260	US POSTAL SERVICE 604	09/08/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.74	10.5400	\$31.62	
18918015	PLAINFIELD	IL	28	****7260	US POSTAL SERVICE 604	09/08/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.48	8.9800	\$26.04	
18918015	PLAINFIELD	IL	28	****7260	US POSTAL SERVICE 604	09/15/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.48	8.9800	\$26.73	
18918015	PLAINFIELD	IL	28	****7260	US POSTAL SERVICE 604	09/19/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.36	7.8500	\$24.01	
18918015	PLAINFIELD	IL	28	****7260	US POSTAL SERVICE 604	09/21/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.00	6.1800	\$18.20	
18918015	PLAINFIELD	IL	28	****7260	US POSTAL SERVICE 604	09/11/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.82	8.0300	\$27.83	
18918015	PLAINFIELD	IL	28	****7260	US POSTAL SERVICE 604	09/23/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.66	10.1800	\$30.16	
18918015	PLAINFIELD	IL	28	****7260	US POSTAL SERVICE 604	09/13/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.63	0.2500	\$29.62	
18918015	PLAINFIELD	IL	28	****7260	US POSTAL SERVICE 604	09/13/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$2.05	11.6000	\$37.00	
18918015	PLAINFIELD	IL	28	****7260	US POSTAL SERVICE 604	09/13/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$0.82	4.6500	\$14.89	
18918015	PLAINFIELD	IL	28	****7260	US POSTAL SERVICE 604	09/25/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.85	10.1500	\$36.85	
18918015	PLAINFIELD	IL	28	****7260	US POSTAL SERVICE 604	09/25/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.91	11.7000	\$34.85	
18918015	PLAINFIELD	IL	28	****7260	US POSTAL SERVICE 604	09/26/2015	01 - UNLEADED	\$0.00	0	\$0.00	0	\$0.00	0	\$1.64	10.3400	\$30.60	

					US POSTAL SERVICE 604	01 - UNLEADED											
18918015	PLAINFIELD	IL	28	***7269	US POSTAL SERVICE 604	05/12/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.65	0.4100	\$ 29.84	
10018015	PLAINFIELD	IL	28	***7269	US POSTAL SERVICE 604	05/10/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.73	10.0300	\$ 31.30	
18918015	PLAINFIELD	IL	28	***7269	US POSTAL SERVICE 604	05/10/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.13	6.5400	\$ 28.41	
10918015	PLAINFIELD	IL	28	***7269	US POSTAL SERVICE 604	05/04/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 2.55	3.2900	\$ 10.53	
10018015	PLAINFIELD	IL	28	***7269	US POSTAL SERVICE 604	05/17/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.27	7.3500	\$ 22.56	
18918015	PLAINFIELD	IL	28	***7269	US POSTAL SERVICE 604	05/09/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.70	10.1200	\$ 30.87	
10918015	PLAINFIELD	IL	28	***7269	US POSTAL SERVICE 604	05/18/2015	01 - UNLEADED	\$ 0.00	0	\$ 0.00	0	\$ 0.00	0	\$ 1.31	7.0300	\$ 23.78	
								Non Fuel Tax	City Sls Tax	City Sls Tax	St Sls Tax	Tax Gals	Gross Sls Amt	Tax Total			
Total for Card Type: 28 - VOYAGER FLEET								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
								Non Fuel Tax	City Sls Tax	City Sls Tax	St Sls Tax	Tax Gals	Gross Sls Amt	Loc Tax Total			
Total for Location: 18918015								\$0.00	\$3.01	\$4.74	\$0.00	\$0.00	\$1,440.10	\$68.56			
								Non Fuel Tax	City Sls Tax	City Sls Tax	St Sls Tax	Tax Gals	Gross Sls Amt	Tax Total			
Mkt Total Card Type 11 - WEX FLEET								\$0.00	\$0.20	\$22.65	\$157.14	\$0.00	\$1,018.28	\$189.03			
Mkt Total Card Type 28 - VOYAGER FLEET								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,557.50	\$151.82			
														Total Non Fuel Tax:	\$0.00		
														Total County Sales Tax:	\$1.20		
														Total City Sales Tax:	\$22.65		
														Total State Sales Tax:	\$408.98		
														Total Tax:	\$440.87		
														Total Tax Gallons:	2441.009		
														Total Tax Amount:	\$7,476.25		

UNPAID



CITGO Petroleum Corporation

Page 1 of 2
Invoice No. 952467590
Invoice Date 06/23/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Shipping Information

Ship to: 375287
GAS MART USA/IN DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Bill of Lading 309485
Ship date 06/23/2015
Ship time 07:40:00
Shipped from 1881 EAST CHICAGO IN
Terms FOB Source
Contract
Carrier K Q K A BULK TRANSPORT
Purchase Order
Driver 834533863
Order 233477956

Item	Description of Material or Service	Unit Price	Quantity	Net Quantity	Amount
0010	12522 GAS 93OCT RFG VOC2, 10%ETH	2.71000 / GAL	701.000 GAL	695.000 GAL	1,943.87
	Line Item Discount	0.00000 / GAL			7.01-
	Advertising Fee	0.001000 / GAL			0.70
	OSLTF Fee	0.001710 / GAL			1.20
	FEDERAL EXCISE TAX	0.184000 / GAL			128.98
0020	12122 GAS 87OCT RFG VOC2, 10%ETH	2.269000 / GAL	1,800.000 GAL	1,787.000 GAL	4,084.20
	Line Item Discount	0.010000 / GAL			18.00-
	Advertising Fee	0.001000 / GAL			1.80
	OSLTF Fee	0.001710 / GAL			3.08
	FEDERAL EXCISE TAX	0.184000 / GAL			331.20
0030	12122 GAS 87OCT RFG VOC2, 10%ETH	2.269000 / GAL	3,000.000 GAL	2,983.000 GAL	6,807.00
	Line Item Discount	0.010000 / GAL			30.00-
	Advertising Fee	0.001000 / GAL			3.00
	OSLTF Fee	0.001710 / GAL			5.13
	FEDERAL EXCISE TAX	0.184000 / GAL			552.00
0040	12122 GAS 87OCT RFG VOC2, 10%ETH	2.269000 / GAL	3,001.000 GAL	2,979.000 GAL	6,809.27
	Line Item Discount	0.010000 / GAL			30.01-
	Advertising Fee	0.001000 / GAL			3.00
	OSLTF Fee	0.001710 / GAL			5.13
	FEDERAL EXCISE TAX	0.184000 / GAL			552.18

Invoice Amount 21,146.72

Summary:
Material or Service 19,644.34
Line Item Discount 85.02-
Advertising Fee 8.50
OSLTF Fee 14.54
FEDERAL EXCISE TAX 1,564.36

Notes:
A cash discount of 195.59 will be allowed if 20,951.13 is received on or before 07/03/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (I) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards VOC: % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended.



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Invoice Date

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952467590
06/23/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 23.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

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CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 1
952471369
06/24/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 509672
Ship date 06/23/2015
Ship time 23:00:00
Shipped from 1101 ARLINGTON HEIGHT IL
Terms FOB Source
Contract
Carrier K&K A BULK TRANSPORT
Purchase Order 23005431
Delivery 834537784
Order 233481712

Item	Description of Material or Service	Unit Price	G	Gr Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2.10%ETH	2.22000 / GAL	G	6,006.000 GAL	5,994.000 GAL	13,369.36
	Line Item Discount	8.00000 / GAL	G			60.06-
	Advertising Fee	0.00000 / GAL	G			6.01
	OSLTF Fee	0.001710 / GAL	G			10.27
	FEDERAL EXCISE TAX	0.184000 / GAL	G			1,105.10
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			1,141.14
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			18.02
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			48.05

Invoice Amount

15,637.89

Notes:

A cash discount of 133.09 will be allowed if 15,504.80 is received on or before 07/03/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.



CITGO Petroleum Corporation

Invoice No.
Invoice Date

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952468527
06/23/2015

Invoice

REPRINT

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GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 107483
Ship date 06/23/2015
Ship time 09:34:00
Shipped from 1262 LEMONT IL
Terms FOB Source
Contract
Carrier KLECK A BULK TRANSPORT
Purchase Order
Delivery Order 834534737
Order 233478805

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC210%ETH	2.26000 / GAL	5,507.000 GAL	5,472.000 GAL	12,473.36
	Line Item Discount	0.00000 / GAL			55.07-
	Advertising Fee	0.001000 / GAL			5.51
	OSLTF Fee	0.001710 / GAL			9.42
	FEDERAL EXCISE TAX	0.184000 / GAL			1,013.29
	STATE PRODUCT TAX - IL	0.190000 / GAL			1,046.33
	ENVIRONMENTAL UST - IL	0.003000 / GAL			16.52
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			44.06
Invoice Amount					14,553.42

Notes:

A cash discount of 124.18 will be allowed if 14,429.24 is received on or before 07/03/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2 Min/Max standards. VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINs transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 2
952471368
06/24/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 514238
Ship date 06/23/2015
Ship time 22:38:00
Shipped from 1251 MOUNT PROSPECT IL
Terms FOB Source
Contract
Carrier K&K A BULK TRANSPORT
Purchase Order 23005431
Delivery Order 834537736
Order 233481664

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	13900 MV Undyed 15ppm sulfur #2 DF	1.90000 / GAL	1,201.000 GAL	1,196.000 GAL	2,287.91
	OSLTF Fee	0.00000 / GAL			2.28
	FEDERAL EXCISE TAX	0.244000 / GAL			293.04
	STATE PRODUCT TAX - IL	0.215000 / GAL			258.22
	ENVIRONMENTAL UST - IL	0.003000 / GAL			3.60
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			9.61
0020	12522 GAS 93OCT RFG VOC2, 10%ETH	2.730000 / GAL	1,300.000 GAL	1,293.000 GAL	3,549.00
	Line Item Discount	0.010000 / GAL			13.00-
	Advertising Fee	0.001000 / GAL			1.30
	OSLTF Fee	0.001710 / GAL			2.22
	FEDERAL EXCISE TAX	0.184000 / GAL			239.20
	STATE PRODUCT TAX - IL	0.190000 / GAL			247.00
	ENVIRONMENTAL UST - IL	0.003000 / GAL			3.90
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			10.40

Invoice Amount 6,894.68

Summary:
Material or Service 5,836.91
OSLTF Fee 4.50
FEDERAL EXCISE TAX 532.24
STATE PRODUCT TAX - IL 505.22
ENVIRONMENTAL UST - IL 7.50
ENVIRONMENTAL EIF - IL 20.01
Line Item Discount 13.00-
Advertising Fee 1.30

Notes:
A cash discount of 58.24 will be allowed if 6,836.44 is received on or before 07/03/2015

Payment terms are calculated on the ship date

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (l) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC: 21.4% max, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

13900 15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur #2 Diesel Fuel. For use in all diesel vehicles and engines. These statements apply ONLY to entities intending to EXPORT this volume of fuel. Refer to the corresponding Bill(s) of Lading for disclosure of biofuel content, if applicable. This volume of neat or blended BIODIESEL is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are



Invoice No.
Invoice Date

Page 2 of 2
952471368
06/24/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

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CITGO Petroleum Corporation

Page 1 of 1
Invoice No. 952468129
Invoice Date 06/23/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 107481
Ship date 06/23/2015
Ship time 09:25:00
Shipped from 1262 LEMONT IL
Terms FOB Source
Contract
Carrier K&Q K A BULK TRANSPORT
Purchase Order
Delivery Order 834534421
Order 233478497

Item	Description of Material or Service	Unit Price	Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2.10%ETH	2.21000 / GAL	3,005.000 GAL	2,985.000 GAL	6,806.33
	Line Item Discount	0.00000 / GAL			30.05
	Advertising Fee	0.00000 / GAL			3.01
	OSLTF Fee	0.001710 / GAL			5.14
	FEDERAL EXCISE TAX	0.184000 / GAL			552.92
	STATE PRODUCT TAX - IL	0.190000 / GAL			570.95
	ENVIRONMENTAL UST - IL	0.003000 / GAL			9.02
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			24.04

Invoice Amount

7,941.36

Notes:

A cash discount of 67.76 will be allowed if 7,873.60 is received on or before 07/03/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 1
952475073
06/24/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 107707
Ship date 06/24/2015
Ship time 08:26:00
Shipped from 1262 LEMONT IL
Terms FOB Source
Contract
Carrier KDOT K A BULK TRANSPORT
Purchase Order
Delivery Order 834539664
Order 233483419

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2-10%ETH	22.9000 / GAL	G 8,602,000 GAL	8,553,000 GAL	19,148.05
	Line Item Discount	0.0000 / GAL	G		86.02-
	Advertising Fee	0.001800 / GAL	G		8.60
	OSLTF Fee	0.001710 / GAL	G		14.71
	FEDERAL EXCISE TAX	0.184000 / GAL	G		1,582.77
	STATE PRODUCT TAX - IL	0.190000 / GAL	G		1,634.38
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G		25.81
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G		68.82
Invoice Amount					22,397.12

Notes:

A cash discount of 190.62 will be allowed if 22,206.50 is received on or before 07/04/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (l) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.



CITGO Petroleum Corporation

Invoice No.
Invoice Date

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952475074
06/24/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 509703
Ship date 06/24/2015
Ship time 08:03:00
Shipped from 1101 ARLINGTON HEIGHT IL
Terms FOB Source
Contract
Carrier K&K A BULK TRANSPORT
Purchase Order
Delivery Order 834539711
Order 233483467

Item	Description of Material or Service	Unit Price	G	Gross Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2, 10%ETH	2.22000 / GAL	G	7,611.000 GAL	7,600.000 GAL	16,942.09
	Line Item Discount	0.00000 / GAL	G			76.11-
	Advertising Fee	0.001000 / GAL	G			7.61
	OSLTF Fee	0.001710 / GAL	G			13.01
	FEDERAL EXCISE TAX	0.184000 / GAL	G			1,400.42
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			1,446.09
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			22.83
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			60.89
0020	12522 GAS 93OCT RFG VOC2, 10%ETH	2.730000 / GAL	G	1,004.000 GAL	1,002.000 GAL	2,740.92
	Line Item Discount	0.010000 / GAL	G			10.04-
	Advertising Fee	0.001000 / GAL	G			1.00
	OSLTF Fee	0.001710 / GAL	G			1.72
	FEDERAL EXCISE TAX	0.184000 / GAL	G			184.74
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			190.76
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			3.01
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			8.03

Invoice Amount

22,936.97

Summary:

Material or Service	19,683.01
Line Item Discount	86.15-
Advertising Fee	8.61
OSLTF Fee	14.73
FEDERAL EXCISE TAX	1,585.16
STATE PRODUCT TAX - IL	1,636.85
ENVIRONMENTAL UST - IL	25.84
ENVIRONMENTAL EIF - IL	68.92

Notes:

A cash discount of 195.97 will be allowed if 22,741.00 is received on or before 07/04/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been added in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been added in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



Invoice No.
Invoice Date

Page 2 of 2
952475074
06/24/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

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CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 2
952473564
06/24/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375288
GAS MART USA/ WI DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 187283
Ship date 06/24/2015
Ship time 00:55:00
Shipped from 1102 MCFARLAND WI
Terms FOB Source
Contract
Carrier KEO K A BULK TRANSPORT
Purchase Order
Delivery Order 834537989
Order 233481859

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	4002 GAS 87 Oct >=9.0 RVP 10%E	1.97000 / GAL	6,006.000 GAL	5,993.000 GAL	11,849.84
	Advertising Fee	0.00000 / GAL			3.60
	OSLTF Fee	0.00170 / GAL			10.27
	FEDERAL EXCISE TAX	0.184000 / GAL			1,105.10
	Deferred STATE PRODUCT TAX - WI	0.309000 / GAL			1,855.85 *
	Deferred ST SHRINKAGE ALLOWANCE - WI	1.250- %			23.20- *
	Deferred STATE INSPECTION FEE - WI	0.020000 / GAL			120.12 *
0020	5504 GAS 93 Oct >=9.0 RVP 10%E	2.462000 / GAL	1,004.000 GAL	1,001.000 GAL	2,471.85
	Advertising Fee	0.000600 / GAL			0.60
	OSLTF Fee	0.001710 / GAL			1.72
	FEDERAL EXCISE TAX	0.184000 / GAL			184.74
	Deferred STATE PRODUCT TAX - WI	0.309000 / GAL			310.24 *
	Deferred ST SHRINKAGE ALLOWANCE - WI	1.250- %			3.88- *
	Deferred STATE INSPECTION FEE - WI	0.020000 / GAL			20.08 *
Total Amount Including Tax Deferral Invoices					17,906.93
Invoice 952473564 amount (excludes tax deferrals)					15,627.72
Tax Deferral Invoice 952473637					2,279.21
Summary:					
	Material or Service				14,321.69
	Advertising Fee				4.20
	OSLTF Fee				11.99
	FEDERAL EXCISE TAX				1,289.84
	Deferred STATE PRODUCT TAX - WI				2,166.09 *
	Deferred ST SHRINKAGE ALLOWANCE - WI				27.08- *
	Deferred STATE INSPECTION FEE - WI				140.20 *

Notes:
A cash discount of 143.22 will be allowed if 15,484.50 is received on or before 07/04/2015

Payment terms are calculated on the ship date

- *Deferred STATE PRODUCT TAX - WI is due on 07/15/2015 Invoice # 952473637
- *Deferred ST SHRINKAGE ALLOWANCE - WI is due on 07/15/2015 Invoice # 952473637
- *Deferred STATE INSPECTION FEE - WI is due on 07/15/2015 Invoice # 952473637

4002 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Conventional Gasoline. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area. CITGO EPA REGISTRATION #4044 E10. Contains between 9 and 10 vol % ethanol. Do not mix with gasoline containing anything other than between 9 and 10 vol % ethanol. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430. This gasoline should not be sold or used in conventional gasoline non-attainment areas requiring gasoline with a maximum RVP of 7.8 psi or less. During the Regulatory Control Period defined in 40 CFR 80.27(a)(2)(ii) and/or applicable State



Invoice No.
Invoice Date

Page 2 of 2
952473564
06/24/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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Implementation Plan time period: The RVP does not exceed 10.0 psi. The 1.0 psi RVP waiver applies to this gasoline.

5504 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Conventional Gasoline. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area. CITGO EPA REGISTRATION #4044 E10. Contains between 9 and 10 vol % ethanol. Do not mix with gasoline containing anything other than between 9 and 10 vol % ethanol. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430. This gasoline should not be sold or used in conventional gasoline non-attainment areas requiring gasoline with a maximum RVP of 7.8 psi or less. During the Regulatory Control Period defined in 40 CFR 80.27(a)(2)(i) and/or applicable State Implementation Plan time period: The RVP does not exceed 10.0 psi. The 1.0 psi RVP waiver applies to this gasoline.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

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CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 2
952475072
06/24/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 107705
Ship date 06/24/2015
Ship time 08:15:00
Shipped from 1262 LEMONT IL
Terms FOB Source
Contract
Carrier K O K A BULK TRANSPORT
Purchase Order
Delivery Order 834539660
Order 233483415

Item	Description of Material or Service	Unit Price	G	Gr	Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2.10%ETH	2.22000 / GAL	G	8,256.000	GAL	8,212.000 GAL	18,377.86
	Line Item Discount	0.00000 / GAL	G				82.56-
	Advertising Fee	0.00000 / GAL	G				8.26
	OSLTF Fee	0.001710 / GAL	G				14.12
	FEDERAL EXCISE TAX	0.184000 / GAL	G				1,519.10
	STATE PRODUCT TAX - IL	0.190000 / GAL	G				1,568.64
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G				24.77
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G				66.05
0020	12522 GAS 93OCT RFG VOC2.10%ETH	2.730000 / GAL	G	349.000	GAL	348.000 GAL	952.77
	Line Item Discount	0.010000 / GAL	G				3.49-
	Advertising Fee	0.001000 / GAL	G				0.35
	OSLTF Fee	0.001710 / GAL	G				0.60
	FEDERAL EXCISE TAX	0.184000 / GAL	G				64.22
	STATE PRODUCT TAX - IL	0.190000 / GAL	G				66.31
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G				1.05
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G				2.79

Invoice Amount

22,580.84

Summary:

Material or Service	19,330.63
Line Item Discount	86.05-
Advertising Fee	8.61
OSLTF Fee	14.72
FEDERAL EXCISE TAX	1,583.32
STATE PRODUCT TAX - IL	1,634.95
ENVIRONMENTAL UST - IL	25.82
ENVIRONMENTAL EIF - IL	68.84

Notes:

A cash discount of 192.45 will be allowed if 22,388.39 is received on or before 07/04/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (l) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (l) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



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Invoice No. 952475072
Invoice Date 06/24/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

UNPAID



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 2
952475897
06/24/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 514287
Ship date 06/24/2015
Ship time 10:44:00
Shipped from 1251 MOUNT PROSPECT IL
Terms FOB Source
Contract
Carrier KLEINER A BULK TRANSPORT
Purchase Order
Delivery Order 834540482
Order 233484206

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount	
0010	12122 GAS 87OCT RFG VOC2, 10%ETH	2.27000 / GAL	G	7,415.000 GAL	7,379.000 GAL	16,505.79
	Line Item Discount	0.00000 / GAL	G			74.15-
	Advertising Fee	0.001000 / GAL	G			7.42
	OSLTF Fee	0.001710 / GAL	G			12.68
	FEDERAL EXCISE TAX	0.184000 / GAL	G			1,364.36
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			1,408.85
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			22.25
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			59.32
0020	12522 GAS 93OCT RFG VOC2, 10%ETH	2.730000 / GAL	G	1,191.000 GAL	1,187.000 GAL	3,251.43
	Line Item Discount	0.010000 / GAL	G			11.91-
	Advertising Fee	0.001000 / GAL	G			1.19
	OSLTF Fee	0.001710 / GAL	G			2.04
	FEDERAL EXCISE TAX	0.184000 / GAL	G			219.14
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			226.29
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			3.57
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			9.53
<hr/>						
Invoice Amount					23,007.80	
Summary:						
Material or Service					19,757.22	
Line Item Discount					86.06-	
Advertising Fee					8.61	
OSLTF Fee					14.72	
FEDERAL EXCISE TAX					1,583.50	
STATE PRODUCT TAX - IL					1,635.14	
ENVIRONMENTAL UST - IL					25.82	
ENVIRONMENTAL EIF - IL					68.85	

Notes:
A cash discount of 196.71 will be allowed if 22,811.09 is received on or before 07/04/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been added in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-denatured base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been added in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-denatured base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



Invoice No.
Invoice Date

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952475897
06/24/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

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CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 2
952476298
06/24/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 107764
Ship date 06/24/2015
Ship time 13:23:00
Shipped from 1262 LEMONT IL
Terms FOB Source
Contract
Carrier KLEIN K A BULK TRANSPORT
Purchase Order
Delivery Order 834540989
Order 233484704

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2, 10%ETH	2.730000 / GAL	5,955.000 GAL	5,915.000 GAL	13,255.83
	Line Item Discount	0.001000 / GAL			59.55-
	Advertising Fee	0.001000 / GAL			5.96
	OSLTF Fee	0.001710 / GAL			10.18
	FEDERAL EXCISE TAX	0.184000 / GAL			1,095.72
	STATE PRODUCT TAX - IL	0.190000 / GAL			1,131.45
	ENVIRONMENTAL UST - IL	0.003000 / GAL			17.87
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			47.64
0020	12522 GAS 93OCT RFG VOC2, 10%ETH	2.730000 / GAL	999.000 GAL	989.000 GAL	2,727.27
	Line Item Discount	0.010000 / GAL			9.99-
	Advertising Fee	0.001000 / GAL			1.00
	OSLTF Fee	0.001710 / GAL			1.71
	FEDERAL EXCISE TAX	0.184000 / GAL			183.82
	STATE PRODUCT TAX - IL	0.190000 / GAL			189.81
	ENVIRONMENTAL UST - IL	0.003000 / GAL			3.00
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			7.99

Invoice Amount

18,609.71

Summary:

Material or Service	15,983.10
Line Item Discount	69.54-
Advertising Fee	6.96
OSLTF Fee	11.89
FEDERAL EXCISE TAX	1,279.54
STATE PRODUCT TAX - IL	1,321.26
ENVIRONMENTAL UST - IL	20.87
ENVIRONMENTAL EIF - IL	55.63

Notes:

A cash discount of 159.14 will be allowed if 18,450.57 is received on or before 07/04/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (I) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (I) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



Page 2 of 2
Invoice No. 952476298
Invoice Date 06/24/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

UNPAID



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 2
952480673
06/25/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 107867
Ship date 06/25/2015
Ship time 04:09:00
Shipped from 1262 LEMONT IL
Terms FOB Source
Contract
Carrier KLEIN K A BULK TRANSPORT
Purchase Order
Delivery Order 834543263
Order 233486949

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	12522 GAS 93OCT RFG VOC2,10%ETH	2.75000 / GAL	1,720.000 GAL	1,713.000 GAL	4,743.76
	Line Item Discount	0.00000 / GAL			17.20-
	Advertising Fee	0.001000 / GAL			1.72
	OSLTF Fee	0.001710 / GAL			2.94
	FEDERAL EXCISE TAX	0.184000 / GAL			316.48
	STATE PRODUCT TAX - IL	0.190000 / GAL			326.80
	ENVIRONMENTAL UST - IL	0.003000 / GAL			5.16
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			13.76
0020	12122 GAS 87OCT RFG VOC2,10%ETH	2.254000 / GAL	6,780.000 GAL	6,745.000 GAL	15,282.12
	Line Item Discount	0.010000 / GAL			67.80-
	Advertising Fee	0.001000 / GAL			6.78
	OSLTF Fee	0.001710 / GAL			11.59
	FEDERAL EXCISE TAX	0.184000 / GAL			1,247.52
	STATE PRODUCT TAX - IL	0.190000 / GAL			1,288.20
	ENVIRONMENTAL UST - IL	0.003000 / GAL			20.34
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			54.24
Invoice Amount					23,236.41

Summary:
Material or Service 20,025.88
Line Item Discount 85.00-
Advertising Fee 8.50
OSLTF Fee 14.53
FEDERAL EXCISE TAX 1,564.00
STATE PRODUCT TAX - IL 1,615.00
ENVIRONMENTAL UST - IL 25.50
ENVIRONMENTAL EIF - IL 68.00

Notes:
A cash discount of 199.41 will be allowed if 23,037.00 is received on or before 07/05/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



Page 2 of 2
Invoice No. 952480673
Invoice Date 06/25/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

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CITGO Petroleum Corporation

Page 1 of 2
Invoice No. 952480674
Invoice Date 06/25/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 141261
Ship date 06/25/2015
Ship time 06:55:00
Shipped from 6841 ROCKFORD IL
Terms FOB Source
Contract
Carrier KLECK A BULK TRANSPORT
Purchase Order
Delivery Order 834543765
Order 233487412

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	4002 GAS 87 Oct >=9.0 RVP 10%E	1.987000 / GAL	2,404.000 GAL	2,394.000 GAL	4,776.75
	OSLTF Fee	0.001710 / GAL			4.11
	FEDERAL EXCISE TAX	0.184000 / GAL			442.34
	STATE PRODUCT TAX - IL	0.190000 / GAL			456.76
	ENVIRONMENTAL UST - IL	0.003000 / GAL			7.21
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			19.23
0020	4002 GAS 87 Oct >=9.0 RVP 10%E	1.987000 / GAL	2,602.000 GAL	2,590.000 GAL	5,170.17
	OSLTF Fee	0.001710 / GAL			4.45
	FEDERAL EXCISE TAX	0.184000 / GAL			478.77
	STATE PRODUCT TAX - IL	0.190000 / GAL			494.38
	ENVIRONMENTAL UST - IL	0.003000 / GAL			7.81
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			20.82
0030	5503 GASOLINE, 93 OCT, 10E/60Prem/3	2.521000 / GAL	602.000 GAL	599.000 GAL	1,517.64
	OSLTF Fee	0.001710 / GAL			1.03
	FEDERAL EXCISE TAX	0.184000 / GAL			110.77
	STATE PRODUCT TAX - IL	0.190000 / GAL			114.38
	ENVIRONMENTAL UST - IL	0.003000 / GAL			1.81
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			4.82

Invoice Amount 13,633.25

Summary:
Material or Service 11,464.56
OSLTF Fee 9.59
FEDERAL EXCISE TAX 1,031.88
STATE PRODUCT TAX - IL 1,065.52
ENVIRONMENTAL UST - IL 16.83
ENVIRONMENTAL EIF - IL 44.87

Notes:
A cash discount of 114.65 will be allowed if 13,518.60 is received on or before 07/05/2015

Payment terms are calculated on the ship date

4002 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Conventional Gasoline. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area. CITGO EPA REGISTRATION #4044 E10. Contains between 9 and 10 vol % ethanol. Do not mix with gasoline containing anything other than between 9 and 10 vol % ethanol. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430. This gasoline should not be sold or used in conventional gasoline non-attainment areas requiring gasoline with a maximum RVP of 7.8 psi or less. During the Regulatory Control Period defined in 40 CFR 80.27(a)(2)(ii) and/or applicable State Implementation Plan time period. The RVP does not exceed 10.0 psi. The 1.0 psi RVP waiver applies to this gasoline.



Invoice No.
Invoice Date

Page 2 of 2
952480674
06/25/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

UNPAID



CITGO Petroleum Corporation

Page 1 of 2
Invoice No. 952481670
Invoice Date 06/25/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 514356
Ship date 06/25/2015
Ship time 07:54:00
Shipped from 1251 MOUNT PROSPECT IL
Terms FOB Source
Contract
Carrier KLEINER A BULK TRANSPORT
Purchase Order 0
Delivery 834544516
Order 233488052

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2, 10%ETH	2.250000 / GAL	G 7,599.000 GAL	7,562.000 GAL	17,128.15
	Line Item Discount	0.001000 / GAL	G		75.99-
	Advertising Fee	0.001000 / GAL	G		7.60
	OSLTF Fee	0.001710 / GAL	G		12.99
	FEDERAL EXCISE TAX	0.184000 / GAL	G		1,398.22
	STATE PRODUCT TAX - IL	0.190000 / GAL	G		1,443.81
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G		22.80
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G		60.79
0020	12522 GAS 93OCT RFG VOC2, 10%ETH	2.758000 / GAL	G 1,001.000 GAL	998.000 GAL	2,760.76
	Line Item Discount	0.010000 / GAL	G		10.01-
	Advertising Fee	0.001000 / GAL	G		1.00
	OSLTF Fee	0.001710 / GAL	G		1.71
	FEDERAL EXCISE TAX	0.184000 / GAL	G		184.18
	STATE PRODUCT TAX - IL	0.190000 / GAL	G		190.19
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G		3.00
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G		8.01

Invoice Amount

23,137.21

Summary:

Material or Service	19,888.91
Line Item Discount	86.00-
Advertising Fee	8.60
OSLTF Fee	14.70
FEDERAL EXCISE TAX	1,582.40
STATE PRODUCT TAX - IL	1,634.00
ENVIRONMENTAL UST - IL	25.80
ENVIRONMENTAL EIF - IL	68.80

Notes:
A cash discount of 198.03 will be allowed if 22,939.18 is received on or before 07/05/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



Invoice No.
Invoice Date

Page 2 of 2
952481670
06/25/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

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CITGO Petroleum Corporation

Page 1 of 2
 Invoice No. 952482536
 Invoice Date 06/25/2015

Invoice

REPRINT

GAS MART USA INC
 10777 BARKLEY STE 200
 OVERLAND PARK KS 66211

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

Invoice currency: USD
 Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
 GAS MART USA/IL DEL

Sold to: 375259
 GAS MART USA
 10777 BARKLEY STE 200
 OVERLAND PARK KS 66211

Payer: 375176
 GAS-MART USA INC.
 10777 BARKLEY
 OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 107953
 Ship date 06/25/2015
 Ship time 10:30:00
 Shipped from 1262 LEMONT IL
 Terms FOB Source
 Contract
 Carrier KLECK A BULK TRANSPORT
 Purchase Order
 Delivery Order 834545423
 Order 233488922

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	12522 GAS 93OCT RFG VOC2, 10%ETH	2.75000 / GAL	1,004.000 GAL	995.000 GAL	2,769.03
	Line Item Discount	0.01000 / GAL			10.04-
	Advertising Fee	0.001000 / GAL			1.00
	OSLTF Fee	0.001710 / GAL			1.72
	FEDERAL EXCISE TAX	0.184000 / GAL			184.74
	STATE PRODUCT TAX - IL	0.190000 / GAL			190.76
	ENVIRONMENTAL UST - IL	0.003000 / GAL			3.01
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			8.03
0020	12122 GAS 87OCT RFG VOC2, 10%ETH	2.254000 / GAL	7,603.000 GAL	7,548.000 GAL	17,137.16
	Line Item Discount	0.010000 / GAL			76.03-
	Advertising Fee	0.001000 / GAL			7.60
	OSLTF Fee	0.001710 / GAL			13.00
	FEDERAL EXCISE TAX	0.184000 / GAL			1,398.95
	STATE PRODUCT TAX - IL	0.190000 / GAL			1,444.57
	ENVIRONMENTAL UST - IL	0.003000 / GAL			22.81
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			60.82

Invoice Amount

23,157.13

Summary:

Material or Service	19,906.19
Line Item Discount	86.07-
Advertising Fee	8.60
OSLTF Fee	14.72
FEDERAL EXCISE TAX	1,583.69
STATE PRODUCT TAX - IL	1,635.33
ENVIRONMENTAL UST - IL	25.82
ENVIRONMENTAL EIF - IL	68.85

Notes:

A cash discount of 198.20 will be allowed if 22,958.93 is received on or before 07/05/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC: % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC: % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



Invoice No.
Invoice Date

Page 2 of 2
952482536
06/25/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

UNPAID



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 2
952482046
06/25/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 107949
Ship date 06/25/2015
Ship time 10:11:00
Shipped from 1262 LEMONT IL
Terms FOB Source
Contract
Carrier KLEINER K A BULK TRANSPORT
Purchase Order
Delivery Order 834545122
Order 233488618

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2 10%ETH	2.250000 / GAL	6,151.000 GAL	6,103.000 GAL	13,864.35
	Line Item Discount	0.001000 / GAL			61.51-
	Advertising Fee	0.001000 / GAL			6.15
	OSLTF Fee	0.001710 / GAL			10.52
	FEDERAL EXCISE TAX	0.184000 / GAL			1,131.78
	STATE PRODUCT TAX - IL	0.190000 / GAL			1,168.69
	ENVIRONMENTAL UST - IL	0.003000 / GAL			18.45
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			49.21
0020	12522 GAS 93OCT RFG VOC2, 10%ETH	2.758000 / GAL	350.000 GAL	347.000 GAL	965.30
	Line Item Discount	0.010000 / GAL			3.50-
	Advertising Fee	0.001000 / GAL			0.35
	OSLTF Fee	0.001710 / GAL			0.60
	FEDERAL EXCISE TAX	0.184000 / GAL			64.40
	STATE PRODUCT TAX - IL	0.190000 / GAL			66.50
	ENVIRONMENTAL UST - IL	0.003000 / GAL			1.05
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			2.80
0030	13900 MV Undyed 15ppm sulfur #2 DF	1.845000 / GAL	1,000.000 GAL	988.000 GAL	1,845.00
	OSLTF Fee	0.001900 / GAL			1.90
	FEDERAL EXCISE TAX	0.244000 / GAL			244.00
	STATE PRODUCT TAX - IL	0.215000 / GAL			215.00
	ENVIRONMENTAL UST - IL	0.003000 / GAL			3.00
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			8.00

Invoice Amount

19,602.04

Summary:

Material or Service
Line Item Discount
Advertising Fee
OSLTF Fee
FEDERAL EXCISE TAX
STATE PRODUCT TAX - IL
ENVIRONMENTAL UST - IL
ENVIRONMENTAL EIF - IL

16,674.65
65.01-
6.50
13.02
1,440.18
1,450.19
22.50
60.01

Notes:

A cash discount of 166.10 will be allowed if 19,435.94 is received on or before 07/05/2015

Payment terms are calculated on the ship date



Invoice No.
Invoice Date

Page 2 of 2
952482046
06/25/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

13900 15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur #2 Diesel Fuel. For use in all diesel vehicles and engines. These statements apply ONLY to entities intending to EXPORT this volume of fuel. Refer to the corresponding Bill(s) of Lading for disclosure of biofuel content, if applicable. This volume of neat or blended BIODIESEL is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

UNPAID



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 2
952487643
06/26/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 141370
Ship date 06/26/2015
Ship time 07:40:00
Shipped from 6841 ROCKFORD IL
Terms FOB Source
Contract
Carrier KLEINER K A BULK TRANSPORT
Purchase Order
Delivery Order 834549032
Order 233492395

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	4508 GAS 89 Oct >=9.0 RVP 10%E	2.0100 / GAL	603.000 GAL	601.000 GAL	1,250.62
	OSLTF Fee	0.0010 / GAL			1.03
	FEDERAL EXCISE TAX	0.184000 / GAL			110.95
	STATE PRODUCT TAX - IL	0.190000 / GAL			114.57
	ENVIRONMENTAL UST - IL	0.003000 / GAL			1.81
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			4.82
0020	4002 GAS 87 Oct >=9.0 RVP 10%E	1.938000 / GAL	2,000.000 GAL	1,994.000 GAL	3,876.00
	OSLTF Fee	0.001710 / GAL			3.42
	FEDERAL EXCISE TAX	0.184000 / GAL			368.00
	STATE PRODUCT TAX - IL	0.190000 / GAL			380.00
	ENVIRONMENTAL UST - IL	0.003000 / GAL			6.00
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			16.00
0030	4002 GAS 87 Oct >=9.0 RVP 10%E	1.938000 / GAL	2,003.000 GAL	1,997.000 GAL	3,881.81
	OSLTF Fee	0.001710 / GAL			3.43
	FEDERAL EXCISE TAX	0.184000 / GAL			368.55
	STATE PRODUCT TAX - IL	0.190000 / GAL			380.57
	ENVIRONMENTAL UST - IL	0.003000 / GAL			6.01
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			16.02
Invoice Amount					10,789.61
Summary:					
Material or Service					9,008.43
OSLTF Fee					7.88
FEDERAL EXCISE TAX					847.50
STATE PRODUCT TAX - IL					875.14
ENVIRONMENTAL UST - IL					13.82
ENVIRONMENTAL EIF - IL					36.84

Notes:
A cash discount of 90.08 will be allowed if 10,699.53 is received on or before 07/06/2015

Payment terms are calculated on the ship date

4002 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Conventional Gasoline. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area. CITGO EPA REGISTRATION #4044 E10. Contains between 9 and 10 vol % ethanol. Do not mix with gasoline containing anything other than between 9 and 10 vol % ethanol. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430. This gasoline should not be sold or used in conventional gasoline non-attainment areas requiring gasoline with a maximum RVP of 7.8 psi or less. During the Regulatory Control Period defined in 40 CFR 80.27(a)(2)(ii) and/or applicable State Implementation Plan time period. The RVP does not exceed 10.0 psi. The 1.0 psi RVP waiver applies to this gasoline.



Page 2 of 2
Invoice No. 952487643
Invoice Date 06/26/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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4508 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Conventional Gasoline. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area. CITGO EPA REGISTRATION #4044 E10. Contains between 9 and 10 vol % ethanol. Do not mix with gasoline containing anything other than between 9 and 10 vol % ethanol. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430. This gasoline should not be sold or used in conventional gasoline non-attainment areas requiring gasoline with a maximum RVP of 7.8 psi or less. During the Regulatory Control Period defined in 40 CFR 80.27(a)(2)(ii) and/or applicable State Implementation Plan time period. The RVP does not exceed 10.0 psi. The 1.0 psi RVP waiver applies to this gasoline.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

UNPAID



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 2
952489040
06/26/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 108138
Ship date 06/26/2015
Ship time 10:30:00
Shipped from 1262 LEMONT IL
Terms FOB Source
Contract
Carrier KROOK A BULK TRANSPORT
Purchase Order
Delivery Order 834550312
Order 233493620

Item	Description of Material or Service	Unit Price	G	Gross Quantity	Net Quantity	Amount
0010	12522 GAS 93OCT RFG VOC2,10%ETH	2.657000 / GAL	G	1,549.000 GAL	1,541.000 GAL	4,171.46
	Line Item Discount	0.000000 / GAL	G			15.49-
	Advertising Fee	0.001000 / GAL	G			1.55
	OSLTF Fee	0.001710 / GAL	G			2.65
	FEDERAL EXCISE TAX	0.184000 / GAL	G			285.02
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			294.31
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			4.65
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			12.39
0020	12122 GAS 87OCT RFG VOC2,10%ETH	2.189000 / GAL	G	6,954.000 GAL	6,920.000 GAL	15,222.31
	Line Item Discount	0.010000 / GAL	G			69.54-
	Advertising Fee	0.001000 / GAL	G			6.95
	OSLTF Fee	0.001710 / GAL	G			11.89
	FEDERAL EXCISE TAX	0.184000 / GAL	G			1,279.54
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			1,321.26
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			20.86
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			55.63
Invoice Amount						22,605.44

Summary:
Material or Service 19,393.77
Line Item Discount 85.03-
Advertising Fee 8.50
OSLTF Fee 14.54
FEDERAL EXCISE TAX 1,564.56
STATE PRODUCT TAX - IL 1,615.57
ENVIRONMENTAL UST - IL 25.51
ENVIRONMENTAL EIF - IL 68.02

Notes:
A cash discount of 193.09 will be allowed if 22,412.35 is received on or before 07/06/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC: % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RIN's transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC: % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RIN's transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



Invoice No.
Invoice Date

Page 2 of 2
952489040
06/26/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

UNPAID



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 1
952489479
06/26/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 108171
Ship date 06/26/2015
Ship time 12:47:00
Shipped from 1262 LEMONT IL
Terms FOB Source
Contract
Carrier K&K A BULK TRANSPORT
Purchase Order
Delivery Order 834550837
Order 233494141

Item	Description of Material or Service	Unit Price	G	Gross Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2 10%ETH	18.8297	G	8,602.000 GAL	8,558.000 GAL	18,829.78
	Line Item Discount	0.0000	G			86.02-
	Advertising Fee	0.001000 / GAL	G			8.60
	OSLTF Fee	0.001710 / GAL	G			14.71
	FEDERAL EXCISE TAX	0.184000 / GAL	G			1,582.77
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			1,634.38
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			25.81
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			68.82
Invoice Amount						22,078.85

Notes:
A cash discount of 187.44 will be allowed if 21,891.41 is received on or before 07/06/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.



CITGO Petroleum Corporation

Page 1 of 1
Invoice No. 952493260
Invoice Date 06/27/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 108217
Ship date 06/27/2015
Ship time 00:32:00
Shipped from 1262 LEMONT IL
Terms FOB Source
Contract
Carrier KDOT K A BULK TRANSPORT
Purchase Order 834552679
Delivery Order 233495961

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	13900 MV Undyed 15ppm sulfur #2 DF	1.85000 / GAL	7,500.000 GAL	7,461.000 GAL	13,912.50
	OSLTF Fee	0.00000 / GAL			14.25
	FEDERAL EXCISE TAX	0.244000 / GAL			1,830.00
	STATE PRODUCT TAX - IL	0.215000 / GAL			1,612.50
	ENVIRONMENTAL UST - IL	0.003000 / GAL			22.50
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			60.00
Invoice Amount					17,451.75

Notes:
A cash discount of 139.13 will be allowed if 17,312.62 is received on or before 07/07/2015

Payment terms are calculated on the ship date

13900 15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur #2 Diesel Fuel. For use in all diesel vehicles and engines. These statements apply ONLY to entities intending to EXPORT this volume of fuel. Refer to the corresponding Bill(s) of Lading for disclosure of biofuel content, if applicable. This volume of neat or blended BIODIESEL is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 1
952493412
06/27/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 509866
Ship date 06/27/2015
Ship time 02:43:00
Shipped from 1101 ARLINGTON HEIGHT IL
Terms FOB Source
Contract
Carrier KLEIN K A BULK TRANSPORT
Purchase Order 23014826
Delivery Order 834552944
Order 233496226

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	12522 GAS 93OCT RFG VOC2 10%ETH	72.0000 / GAL	1,200.000 GAL	1,202.000 GAL	3,267.60
	Line Item Discount	0.0000 / GAL			12.00-
	Advertising Fee	0.001000 / GAL			1.20
	OSLTF Fee	0.001710 / GAL			2.05
	FEDERAL EXCISE TAX	0.184000 / GAL			220.80
	STATE PRODUCT TAX - IL	0.190000 / GAL			228.00
	ENVIRONMENTAL UST - IL	0.003000 / GAL			3.60
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			9.60
Invoice Amount					3,720.85

Notes:

A cash discount of 32.56 will be allowed if 3,688.29 is received on or before 07/07/2015

Payment terms are calculated on the ship date

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (I) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC: % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #404H. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 2
952493781
06/27/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 108234
Ship date 06/27/2015
Ship time 04:46:00
Shipped from 1262 LEMONT IL
Terms FOB Source
Contract
Carrier KEO K A BULK TRANSPORT
Purchase Order
Delivery Order 834553160
233496442

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC<10%ETH	2.28000 / GAL	7,507.000 GAL	7,495.000 GAL	16,658.03
	Line Item Discount	0.00000 / GAL			75.07-
	Advertising Fee	0.001800 / GAL			7.51
	OSLTF Fee	0.001710 / GAL			12.84
	FEDERAL EXCISE TAX	0.184000 / GAL			1,381.29
	STATE PRODUCT TAX - IL	0.190000 / GAL			1,426.33
	ENVIRONMENTAL UST - IL	0.003000 / GAL			22.52
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			60.06
0020	13900 MV Undyed 15ppm sulfur #2 DF	1.855000 / GAL	1,005.000 GAL	1,001.000 GAL	1,864.28
	OSLTF Fee	0.001900 / GAL			1.91
	FEDERAL EXCISE TAX	0.244000 / GAL			245.22
	STATE PRODUCT TAX - IL	0.215000 / GAL			216.08
	ENVIRONMENTAL UST - IL	0.003000 / GAL			3.02
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			8.04

Invoice Amount

21,832.06

Summary:

Material or Service	18,522.31
Line Item Discount	75.07-
Advertising Fee	7.51
OSLTF Fee	14.75
FEDERAL EXCISE TAX	1,626.51
STATE PRODUCT TAX - IL	1,642.41
ENVIRONMENTAL UST - IL	25.54
ENVIRONMENTAL EIF - IL	68.10

Notes:

A cash discount of 184.47 will be allowed if 21,647.59 is received on or before 07/07/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

13900 15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur #2 Diesel Fuel. For use in all diesel vehicles and engines. These statements apply ONLY to entities intending to EXPORT this volume of fuel. Refer to the corresponding Bill(s) of Lading for disclosure of biofuel content, if applicable. This volume of neat or blended BIODIESEL is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are



Invoice No.
Invoice Date

Page 2 of 2
952493781
06/27/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

UNPAID



CITGO Petroleum Corporation

Page 1 of 2
Invoice No. 952494111
Invoice Date 06/27/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 108246
Ship date 06/27/2015
Ship time 06:54:00
Shipped from 1262 LEMONT IL
Terms FOB Source
Contract
Carrier KDOT K A BULK TRANSPORT
Purchase Order
Delivery Order 834553606
Order 233496888

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2, 10%ETH	2.21000 / GAL	8,159.000 GAL	8,139.000 GAL	18,104.82
	Line Item Discount	0.00000 / GAL			81.59-
	Advertising Fee	0.001000 / GAL			8.16
	OSLTF Fee	0.001710 / GAL			13.95
	FEDERAL EXCISE TAX	0.184000 / GAL			1,501.26
	STATE PRODUCT TAX - IL	0.190000 / GAL			1,550.21
	ENVIRONMENTAL UST - IL	0.003000 / GAL			24.48
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			65.27
0020	12522 GAS 93OCT RFG VOC2, 10%ETH	2.723000 / GAL	349.000 GAL	349.000 GAL	950.33
	Line Item Discount	0.010000 / GAL			3.49-
	Advertising Fee	0.001000 / GAL			0.35
	OSLTF Fee	0.001710 / GAL			0.60
	FEDERAL EXCISE TAX	0.184000 / GAL			64.22
	STATE PRODUCT TAX - IL	0.190000 / GAL			66.31
	ENVIRONMENTAL UST - IL	0.003000 / GAL			1.05
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			2.79

Invoice Amount

22,268.72

Summary:

Material or Service	19,055.15
Line Item Discount	85.08-
Advertising Fee	8.51
OSLTF Fee	14.55
FEDERAL EXCISE TAX	1,565.48
STATE PRODUCT TAX - IL	1,616.52
ENVIRONMENTAL UST - IL	25.53
ENVIRONMENTAL EIF - IL	68.06

Notes:
A cash discount of 189.70 will be allowed if 22,079.02 is received on or before 07/07/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been added in accordance with the requirements specified under Section 211 (I) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2 - Min/Max standards: VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been added in accordance with the requirements specified under Section 211 (I) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2 - Min/Max standards: VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



Invoice No.
Invoice Date

Page 2 of 2
952494111
06/27/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

UNPAID



CITGO Petroleum Corporation

Page 1 of 2
Invoice No. 952497512
Invoice Date 06/28/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 108338
Ship date 06/28/2015
Ship time 09:19:00
Shipped from 1262 LEMONT IL
Terms FOB Source
Contract
Carrier KLEIN K A BULK TRANSPORT
Purchase Order
Delivery Order 834556479
Order 233499760

Item	Description of Material or Service	Unit Price	G	Gross Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2, 10%ETH	2.21000 / GAL	G	8,251.000 GAL	8,204.000 GAL	18,308.97
	Line Item Discount	0.00000 / GAL	G			82.51-
	Advertising Fee	0.001000 / GAL	G			8.25
	OSLTF Fee	0.001710 / GAL	G			14.11
	FEDERAL EXCISE TAX	0.184000 / GAL	G			1,518.18
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			1,567.69
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			24.75
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			66.01
0020	12522 GAS 93OCT RFG VOC2, 10%ETH	2.723000 / GAL	G	349.000 GAL	348.000 GAL	950.33
	Line Item Discount	0.010000 / GAL	G			3.49-
	Advertising Fee	0.001000 / GAL	G			0.35
	OSLTF Fee	0.001710 / GAL	G			0.60
	FEDERAL EXCISE TAX	0.184000 / GAL	G			64.22
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			66.31
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			1.05
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			2.79

Invoice Amount

22,507.61

Summary:

Material or Service	19,259.30
Line Item Discount	86.00-
Advertising Fee	8.60
OSLTF Fee	14.71
FEDERAL EXCISE TAX	1,582.40
STATE PRODUCT TAX - IL	1,634.00
ENVIRONMENTAL UST - IL	25.80
ENVIRONMENTAL EIF - IL	68.80

Notes:
A cash discount of 191.73 will be allowed if 22,315.88 is received on or before 07/08/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been added in accordance with the requirements specified under Section 211 (I) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RIN's transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been added in accordance with the requirements specified under Section 211 (I) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RIN's transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



Page 2 of 2
Invoice No. 952497512
Invoice Date 06/28/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

UNPAID



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 2
952497511
06/28/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375287
GAS MART USA/IN DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 310028
Ship date 06/28/2015
Ship time 08:24:00
Shipped from 1881 EAST CHICAGO IN
Terms FOB Source
Contract
Carrier KLECK A BULK TRANSPORT
Purchase Order
Delivery Order 834556104
Order 233499385

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	12222 GAS 89OCT RFG VOC2,10%ETH	2.383000 / GAL	1,001.000 GAL	995.000 GAL	2,388.39
	Line Item Discount	0.010000 / GAL			10.01-
	Advertising Fee	0.001000 / GAL			1.00
	OSLTF Fee	0.001710 / GAL			1.71
	FEDERAL EXCISE TAX	0.184000 / GAL			184.18
0020	12122 GAS 87OCT RFG VOC2,10%ETH	2.223000 / GAL	200.000 GAL	199.000 GAL	444.60
	Line Item Discount	0.010000 / GAL			2.00-
	Advertising Fee	0.001000 / GAL			0.20
	OSLTF Fee	0.001710 / GAL			0.34
	FEDERAL EXCISE TAX	0.184000 / GAL			36.80
0030	12122 GAS 87OCT RFG VOC2,10%ETH	2.223000 / GAL	2,000.000 GAL	1,990.000 GAL	4,446.00
	Line Item Discount	0.010000 / GAL			20.00-
	Advertising Fee	0.001000 / GAL			2.00
	OSLTF Fee	0.001710 / GAL			3.42
	FEDERAL EXCISE TAX	0.184000 / GAL			368.00
0040	12122 GAS 87OCT RFG VOC2,10%ETH	2.223000 / GAL	2,399.000 GAL	2,387.000 GAL	5,332.98
	Line Item Discount	0.010000 / GAL			23.99-
	Advertising Fee	0.001000 / GAL			2.40
	OSLTF Fee	0.001710 / GAL			4.10
	FEDERAL EXCISE TAX	0.184000 / GAL			441.42
0050	12122 GAS 87OCT RFG VOC2,10%ETH	2.223000 / GAL	3,000.000 GAL	2,986.000 GAL	6,669.00
	Line Item Discount	0.010000 / GAL			30.00-
	Advertising Fee	0.001000 / GAL			3.00
	OSLTF Fee	0.001710 / GAL			5.13
	FEDERAL EXCISE TAX	0.184000 / GAL			552.00



Invoice No.
Invoice Date

Page 2 of 2
952497511
06/28/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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Invoice Amount 20,800.67

Summary:
Material or Service 19,280.97
Line Item Discount 86.00-
Advertising Fee 8.60
OSLTF Fee 14.70
FEDERAL EXCISE TAX 1,582.40

Notes:
A cash discount of 191.95 will be allowed if 20,608.72 is received on or before 07/08/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (l) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12222 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (l) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

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CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 1
952501415
06/29/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 108395
Ship date 06/29/2015
Ship time 04:50:00
Shipped from 1262 LEMONT IL
Terms FOB Source
Contract
Carrier KLECK A BULK TRANSPORT
Purchase Order
Driver 834558894
Order 233502174

Item	Description of Material or Service	Unit Price	G	Gross Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC 10%ETH	2.28000 / GAL	G	8,600.000 GAL	8,569.000 GAL	19,083.40
	Line Item Discount	0.00000 / GAL	G			86.00-
	Advertising Fee	0.001800 / GAL	G			8.60
	OSLTF Fee	0.001710 / GAL	G			14.71
	FEDERAL EXCISE TAX	0.184000 / GAL	G			1,582.40
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			1,634.00
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			25.80
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			68.80
Invoice Amount						22,331.71

Notes:

A cash discount of 189.97 will be allowed if 22,141.74 is received on or before 07/09/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (I) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 Vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 1
952504721
06/29/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 514647
Ship date 06/29/2015
Ship time 19:26:00
Shipped from 1251 MOUNT PROSPECT IL
Terms FOB Source
Contract
Carrier KLD K A BULK TRANSPORT
Purchase Order
Delivery Order 834562618
Order 233505480

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2-10%ETH	1.95000 / GAL	G 8,599.000 GAL	8,568.000 GAL	18,831.81
	Line Item Discount	0.00000 / GAL	G		85.99-
	Advertising Fee	0.001600 / GAL	G		8.60
	OSLTF Fee	0.001710 / GAL	G		14.70
	FEDERAL EXCISE TAX	0.184000 / GAL	G		1,582.22
	STATE PRODUCT TAX - IL	0.190000 / GAL	G		1,633.81
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G		25.80
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G		68.79

Invoice Amount

22,079.74

Notes:

A cash discount of 187.46 will be allowed if 21,892.28 is received on or before 07/09/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 1
952507802
06/30/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 108584
Ship date 06/30/2015
Ship time 06:00:00
Shipped from 1262 LEMONT IL
Terms FOB Source
Contract
Carrier KDOT K A BULK TRANSPORT
Purchase Order
Delivery Order 834564071
Order 233506839

Item	Description of Material or Service	Unit Price	G	Gross Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC 10%ETH	1.95000 / GAL	G	8,603.000 GAL	8,577.000 GAL	18,840.57
	Line Item Discount	0.00000 / GAL	G			86.03-
	Advertising Fee	0.001900 / GAL	G			8.60
	OSLTF Fee	0.001710 / GAL	G			14.71
	FEDERAL EXCISE TAX	0.184000 / GAL	G			1,582.95
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			1,634.57
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			25.81
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			68.82
Invoice Amount						22,090.00

Notes:
A cash discount of 187.55 will be allowed if 21,902.45 is received on or before 07/10/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (I) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 2
952507801
06/30/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 108566
Ship date 06/30/2015
Ship time 04:14:00
Shipped from 1262 LEMONT IL
Terms FOB Source
Contract
Carrier KLECK A BULK TRANSPORT
Purchase Order
Delivery Order 834563520
233506321

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2, 10%ETH	2.19000 / GAL	6,005.000 GAL	5,982.000 GAL	13,150.95
	Line Item Discount	0.00000 / GAL			60.05-
	Advertising Fee	0.001000 / GAL			6.01
	OSLTF Fee	0.001710 / GAL			10.27
	FEDERAL EXCISE TAX	0.184000 / GAL			1,104.92
	STATE PRODUCT TAX - IL	0.190000 / GAL			1,140.95
	ENVIRONMENTAL UST - IL	0.003000 / GAL			18.02
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			48.04
0020	13900 MV Undyed 15ppm sulfur #2 DF	1.832000 / GAL	1,002.000 GAL	995.000 GAL	1,835.66
	OSLTF Fee	0.001900 / GAL			1.90
	FEDERAL EXCISE TAX	0.244000 / GAL			244.49
	STATE PRODUCT TAX - IL	0.215000 / GAL			215.43
	ENVIRONMENTAL UST - IL	0.003000 / GAL			3.01
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			8.02
0030	12522 GAS 93OCT RFG VOC2, 10%ETH	2.694000 / GAL	1,501.000 GAL	1,497.000 GAL	4,043.69
	Line Item Discount	0.010000 / GAL			15.01-
	Advertising Fee	0.001000 / GAL			1.50
	OSLTF Fee	0.001710 / GAL			2.57
	FEDERAL EXCISE TAX	0.184000 / GAL			276.18
	STATE PRODUCT TAX - IL	0.190000 / GAL			285.19
	ENVIRONMENTAL UST - IL	0.003000 / GAL			4.50
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			12.01

Invoice Amount

22,338.25

Summary:

Material or Service
Line Item Discount
Advertising Fee
OSLTF Fee
FEDERAL EXCISE TAX
STATE PRODUCT TAX - IL
ENVIRONMENTAL UST - IL
ENVIRONMENTAL EIF - IL

19,030.30
75.06-
7.51
14.74
1,625.59
1,641.57
25.53
68.07

Notes:
A cash discount of 189.55 will be allowed if 22,148.70 is received on or before 07/10/2015

Payment terms are calculated on the ship date



Page 2 of 2
Invoice No. 952507801
Invoice Date 06/30/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (l) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol. % max. Contains 10 vol. % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RIN's transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (l) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC, % reduction 21.4% min, Benzene 1.3 Vol. % max. Contains 10 vol. % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RIN's transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

13900 15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur #2 Diesel Fuel. For use in all diesel vehicles and engines. These statements apply ONLY to entities intending to EXPORT this volume of fuel. Refer to the corresponding Bill(s) of Lading for disclosure of biofuel content, if applicable. This volume of neat or blended BIODIESEL is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

UNPAID



CITGO Petroleum Corporation

Page 1 of 2
 Invoice No. 952510229
 Invoice Date 06/30/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
 10777 BARKLEY STE 200
 OVERLAND PARK KS 66211

Invoice currency: USD
 Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
 GAS MART USA/IL DEL

Sold to: 375259
 GAS MART USA
 10777 BARKLEY STE 200
 OVERLAND PARK KS 66211

Payer: 375176
 GAS-MART USA INC.
 10777 BARKLEY
 OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 514701
 Ship date 06/30/2015
 Ship time 12:41:00
 Shipped from 1251 MOUNT PROSPECT IL
 Terms FOB Source
 Contract
 Carrier K&Q K A BULK TRANSPORT
 Purchase Order
 Delivery Order 834566501
 Order 233509173

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2, 10%ETH	2.11000 / GAL	7,406.000 GAL	7,377.000 GAL	16,219.14
	Line Item Discount	0.00000 / GAL			74.06
	Advertising Fee	0.001000 / GAL			7.41
	OSLTF Fee	0.001710 / GAL			12.66
	FEDERAL EXCISE TAX	0.184000 / GAL			1,362.70
	STATE PRODUCT TAX - IL	0.190000 / GAL			1,407.14
	ENVIRONMENTAL UST - IL	0.003000 / GAL			22.22
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			59.25
0020	12522 GAS 93OCT RFG VOC2, 10%ETH	2.694000 / GAL	1,204.000 GAL	1,200.000 GAL	3,243.58
	Line Item Discount	0.010000 / GAL			12.04
	Advertising Fee	0.001000 / GAL			1.20
	OSLTF Fee	0.001710 / GAL			2.06
	FEDERAL EXCISE TAX	0.184000 / GAL			221.54
	STATE PRODUCT TAX - IL	0.190000 / GAL			228.76
	ENVIRONMENTAL UST - IL	0.003000 / GAL			3.61
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			9.63

Invoice Amount 22,714.80

Summary:
 Material or Service 19,462.72
 Line Item Discount 86.10
 Advertising Fee 8.61
 OSLTF Fee 14.72
 FEDERAL EXCISE TAX 1,584.24
 STATE PRODUCT TAX - IL 1,635.90
 ENVIRONMENTAL UST - IL 25.83
 ENVIRONMENTAL EIF - IL 68.88

Notes:
 A cash discount of 193.77 will be allowed if 22,521.03 is received on or before 07/10/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2, Min/Max standards VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINs transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2, Min/Max standards VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINs transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



Page 2 of 2
Invoice No. 952510229
Invoice Date 06/30/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

UNPAID



CITGO Petroleum Corporation

Page 1 of 2
Invoice No. 952518040
Invoice Date 07/01/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 510139
Ship date 07/01/2015
Ship time 14:58:00
Shipped from 1101 ARLINGTON HEIGHT IL
Terms FOB Source
Contract
Carrier KROOK A BULK TRANSPORT
Purchase Order
Delivery Order 834572444
233514541

Item	Description of Material or Service	Unit Price	G	Gross Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2,10%ETH	2.390000 / GAL	G	7,395.000 GAL	7,370.000 GAL	17,733.21
	Line Item Discnt t.d	0.000000 / GAL	N			314.29-
	Line Item Discount	0.010000 / GAL	G			73.95-
	Advertising Fee	0.001000 / GAL	G			7.40
	OSLTF Fee	0.001710 / GAL	G			12.65
	FEDERAL EXCISE TAX	0.184000 / GAL	G			1,360.68
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			1,405.05
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			22.19
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			59.16
0020	12522 GAS 93OCT RFG VOC2, 10%ETH	2.902000 / GAL	G	1,199.000 GAL	1,195.000 GAL	3,479.50
	Line Item Discnt t.d	0.042500 / GAL	N			50.96-
	Line Item Discount	0.010000 / GAL	G			11.99-
	Advertising Fee	0.001000 / GAL	G			1.20
	OSLTF Fee	0.001710 / GAL	G			2.05
	FEDERAL EXCISE TAX	0.184000 / GAL	G			220.62
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			227.81
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			3.60
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			9.59

Invoice Amount

24,093.52

Summary:

Material or Service
Line Item Discnt t.d
Line Item Discount
Advertising Fee
OSLTF Fee
FEDERAL EXCISE TAX
STATE PRODUCT TAX - IL
ENVIRONMENTAL UST - IL
ENVIRONMENTAL EIF - IL

21,212.71
365.25-
85.94-
8.60
14.70
1,581.30
1,632.86
25.79
68.75

Notes:

A cash discount of 207.62 will be allowed if 23,885.90 is received on or before 07/11/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



Page 2 of 2
Invoice No. 952518040
Invoice Date 07/01/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2, Min/Max standards: VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

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CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 2
952516442
07/01/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 514763
Ship date 07/01/2015
Ship time 07:53:00
Shipped from 1251 MOUNT PROSPECT IL
Terms FOB Source
Contract
Carrier KLECK A BULK TRANSPORT
Purchase Order
Delivery Order 834570374
Order 233512715

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2 10%ETH	2.39000 / GAL	6,978.000 GAL	6,957.000 GAL	16,733.24
	Line Item Discount	0.00000 / GAL			69.78-
	Advertising Fee	0.001000 / GAL			6.98
	OSLTF Fee	0.001710 / GAL			11.93
	FEDERAL EXCISE TAX	0.184000 / GAL			1,283.95
	STATE PRODUCT TAX - IL	0.190000 / GAL			1,325.82
	ENVIRONMENTAL UST - IL	0.003000 / GAL			20.93
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			55.82
0020	12522 GAS 93OCT RFG VOC2, 10%ETH	2.902000 / GAL	1,551.000 GAL	1,549.000 GAL	4,501.00
	Line Item Discount	0.010000 / GAL			15.51-
	Advertising Fee	0.001000 / GAL			1.55
	OSLTF Fee	0.001710 / GAL			2.65
	FEDERAL EXCISE TAX	0.184000 / GAL			285.38
	STATE PRODUCT TAX - IL	0.190000 / GAL			294.69
	ENVIRONMENTAL UST - IL	0.003000 / GAL			4.65
	ENVIRONMENTAL EIF - IL	0.008000 / GAL			12.41

Invoice Amount

24,455.71

Summary:

Material or Service	21,234.24
Line Item Discount	85.29-
Advertising Fee	8.53
OSLTF Fee	14.58
FEDERAL EXCISE TAX	1,569.33
STATE PRODUCT TAX - IL	1,620.51
ENVIRONMENTAL UST - IL	25.58
ENVIRONMENTAL EIF - IL	68.23

Notes:

A cash discount of 211.49 will be allowed if 24,244.22 is received on or before 07/11/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (I) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (I) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards: VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



Page 2 of 2
Invoice No. 952516442
Invoice Date 07/01/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

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CITGO Petroleum Corporation

Page 1 of 1
Invoice No. 952515550
Invoice Date 07/01/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 108704
Ship date 07/01/2015
Ship time 03:59:00
Shipped from 1262 LEMONT IL
Terms FOB Source
Contract
Carrier K&N K A BULK TRANSPORT
Purchase Order
Delivery Order 834569133
Order 233511599

Item	Description of Material or Service	Unit Price	G	Gross Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2 10%ETH	2.39000 / GAL	G	8,598.000 GAL	8,571.000 GAL	20,618.00
	Line Item Discount	0.00000 / GAL	G			85.98-
	Advertising Fee	0.00000 / GAL	G			8.60
	OSLTF Fee	0.001710 / GAL	G			14.70
	FEDERAL EXCISE TAX	0.184000 / GAL	G			1,582.03
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			1,633.62
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			25.79
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			68.78
Invoice Amount						23,865.54

Notes:

A cash discount of 205.32 will be allowed if 23,660.22 is received on or before 07/11/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards VOC: 21.4% max, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.



CITGO Petroleum Corporation

Page 1 of 2
Invoice No. 952515551
Invoice Date 07/01/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 510108
Ship date 07/01/2015
Ship time 05:40:00
Shipped from 1101 ARLINGTON HEIGHT IL
Terms FOB Source
Contract
Carrier KNOX A BULK TRANSPORT
Purchase Order
Delivery Order 834569773
Order 233512213

Item	Description of Material or Service	Unit Price	G	Gross Quantity	Net Quantity	Amount
0010	12122 GAS 87OCT RFG VOC2, 10%ETH	2.35000 / GAL	G	6,278.000 GAL	6,266.000 GAL	15,054.64
	Line Item Discount	0.00000 / GAL	G			62.78-
	Advertising Fee	0.00000 / GAL	G			6.28
	OSLTF Fee	0.001710 / GAL	G			10.74
	FEDERAL EXCISE TAX	0.184000 / GAL	G			1,155.15
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			1,192.82
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			18.83
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			50.22
0020	12222 GAS 89OCT RFG VOC2, 10%ETH	2.561000 / GAL	G	1,511.000 GAL	1,511.000 GAL	3,869.67
	Line Item Discount	0.010000 / GAL	G			15.11-
	Advertising Fee	0.001000 / GAL	G			1.51
	OSLTF Fee	0.001710 / GAL	G			2.58
	FEDERAL EXCISE TAX	0.184000 / GAL	G			278.02
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			287.09
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			4.53
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			12.09
0030	12522 GAS 93OCT RFG VOC2, 10%ETH	2.902000 / GAL	G	810.000 GAL	811.000 GAL	2,350.62
	Line Item Discount	0.010000 / GAL	G			8.10-
	Advertising Fee	0.001000 / GAL	G			0.81
	OSLTF Fee	0.001710 / GAL	G			1.39
	FEDERAL EXCISE TAX	0.184000 / GAL	G			149.04
	STATE PRODUCT TAX - IL	0.190000 / GAL	G			153.90
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			2.43
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			6.48



Invoice No.
Invoice Date

Page 2 of 2
952515551
07/01/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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Invoice Amount	24,522.85
Summary:	
Material or Service	21,274.93
Line Item Discount	85.99
Advertising Fee	8.60
OSLTF Fee	14.71
FEDERAL EXCISE TAX	1,582.21
STATE PRODUCT TAX - IL	1,633.81
ENVIRONMENTAL UST - IL	25.79
ENVIRONMENTAL EIF - IL	68.79

Notes:

A cash discount of 211.89 will be allowed if 24,310.96 is received on or before 07/11/2015

Payment terms are calculated on the ship date

12122 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12222 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

12522 For all truck rack liftings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Reformulated Gasoline, Phase 2 - Adjusted VOC Controlled - Region 2. Min/Max standards VOC % reduction 21.4% min, Benzene 1.3 Vol % max. Contains 10 vol % denatured fuel ethanol. This product contains 10% ethanol. Further ethanol blending is not advised. CITGO EPA REGISTRATION #4044. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

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CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 1
952516856
07/01/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375261
GAS MART USA/IL DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 108758
Ship date 07/01/2015
Ship time 09:31:00
Shipped from 1262 LEMONT IL
Terms FOB Source
Contract
Carrier K A BULK TRANSPORT
Purchase Order
Delivery Order 834570905
Order 233513137

Item	Description of Material or Service	Unit Price	G	Gr Quantity	Net Quantity	Amount
0010	13900 MV Undyed 15ppm sulfur #2 DF	1.89000 / GAL	G	999.000 GAL	991.000 GAL	1,871.13
	OSLTF Fee	0.00100 / GAL	G			1.90
	FEDERAL EXCISE TAX	0.24000 / GAL	G			243.76
	STATE PRODUCT TAX - IL	0.215000 / GAL	G			214.79
	ENVIRONMENTAL UST - IL	0.003000 / GAL	G			3.00
	ENVIRONMENTAL EIF - IL	0.008000 / GAL	G			7.99
Invoice Amount						2,342.57

Notes:

A cash discount of 18.71 will be allowed if 2,323.86 is received on or before 07/11/2015

Payment terms are calculated on the ship date

13900 15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur #2 Diesel Fuel. For use in all diesel vehicles and engines. These statements apply ONLY to entities intending to EXPORT this volume of fuel. Refer to the corresponding Bill(s) of Lading for disclosure of biofuel content, if applicable. This volume of neat or blended BIODIESEL is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

You requested POS Invoice report for:

Payer #: 375176

POS Invoice Date: Jun , 2015 - TO - Jul , 2015

« Change Report Criteria

CITGO Petroleum Corporation

Payment Card / POS Invoice

Invoice No. 952514660

Invoice Date 07/01/2015

GAS MART USA

10777 BARKLEY STE 200

Due Date 07/1/2015

OVERLAND PARK, KS, 66211

Customer No 375259

Invoice Summary

Item #	Description	Unit Price	Quantity	Amount
-----	-----	-----	-----	-----
	POS ACTIVITY FEE	2.00	14.000	28.00
	POS Service Fee	100.00	14.000	1400.00
	POS SmartLink Pro Service	27.00	14.000	378.00
	Verifone Helpdesk/SW Maint Fee	75.00	14.000	1050.00

Total Amount 2856.00

Location 18918001 CITGO GM 19 ALGONQUI

10 S. Randall Road, ALGONQUIN, IL60102

Item #	Description	Unit Price	Quantity	Amount
000001	POS Service Fee	100.00	1.000	100.00
000002	POS ACTIVITY FEE	2.00	1.000	2.00
000003	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
000004	POS VERIZONE HD SOFTWARE	75.00	1.000	75.00
Total Amount				204.00

Location 18918002 CITGO GM 20 BATAVIA

200 Fabyan Parkway, BATAVIA, IL60510

Item #	Description	Unit Price	Quantity	Amount
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8/5/2015

CITGO MarketNet, Payment Card, Payment Card Reports - Payment Card / POS Invoice Report Search Results

000005	POS Service Fee	100.00	1.000	100.00
000006	POS ACTIVITY FEE	2.00	1.000	2.00
000007	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
000008	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00

Total Amount				204.00

Location 18918003 CITGO GM 21 LOCKPORT

12819 143rd Street, LOCKPORT, IL60491

UNPAID

Item #	Description	Unit Price	Quantity	Amount
000009	POS Service Fee	100.00	1.000	100.00
000010	POS ACTIVITY FEE	2.00	1.000	2.00
000011	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
000012	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00

Total Amount				204.00

Location 18918004 CITGO GM 22 SUGAR GR

201 N. Route 47, SUGAR GROVE, IL60554

Item #	Description	Unit Price	Quantity	Amount
000013	POS Service Fee	100.00	1.000	100.00
000014	POS ACTIVITY FEE	2.00	1.000	2.00
000015	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
000016	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00
Total Amount				204.00

UNPAID

Location 18918005 CITGO GM 23 OSWEGO

2501 Light Road, OSWEGO, IL60543

Item #	Description	Unit Price	Quantity	Amount
000017	POS Service Fee	100.00	1.000	100.00
000018	POS ACTIVITY FEE	2.00	1.000	2.00

8/5/2015

CITGO MarketNet, Payment Card, Payment Card Reports - Payment Card / POS Invoice Report Search Results

000019	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
000020	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00

Total Amount				204.00

Location 18918006 CITGO GM 24 WHEATON

331 Rice Lake Square, WHEATON, IL60187

Item #	Description	Unit Price	Quantity	Amount

000021	POS Service Fee	100.00	1.000	100.00
000022	POS ACTIVITY FEE	2.00	1.000	2.00
000023	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
000024	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00

Total Amount				204.00

Location 18918007 GM 28 JANESVILLE

2006 Center Avenue, JANESVILLE, WI53545

8/5/2015

CITGO MarketNet, Payment Card, Payment Card Reports - Payment Card / POS Invoice Report Search Results

Item #	Description	Unit Price	Quantity	Amount
000025	POS Service Fee	100.00	1.000	100.00
000026	POS ACTIVITY FEE	2.00	1.000	2.00
000027	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
000028	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00

Total Amount

204.00

Location 18918008 GM 29 MACHINE

8209 Burden Road, MANNESNEY PARK, IL61115

Item #	Description	Unit Price	Quantity	Amount
000029	POS Service Fee	100.00	1.000	100.00
000030	POS ACTIVITY FEE	2.00	1.000	2.00
000031	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
000032	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00

Total Amount

204.00

Location 18918010 GM 35 SANDWICH

Route 34 & Griswold, SANDWICH, IL60548

Item #	Description	Unit Price	Quantity	Amount
000033	POS Service Fee	100.00	1.000	100.00
000034	POS ACTIVITY FEE	2.00	1.000	2.00
000035	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
000036	POS VERI ONE HD SOFTWARE	75.00	1.000	75.00
Total Amount				204.00

Location 18918011 GM 38 WARRENVILLE

28W244 Warrenville, WARRENVILLE, IL60555

Item #	Description	Unit Price	Quantity	Amount
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8/5/2015

CITGO MarketNet, Payment Card, Payment Card Reports - Payment Card / POS Invoice Report Search Results

000037	POS Service Fee	100.00	1.000	100.00
000038	POS ACTIVITY FEE	2.00	1.000	2.00
000039	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
000040	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00

Total Amount

204.00

Location 18918012 CITGO GM 44 LOCKPORT

14747 159th Street, LOCKPORT, IL60441

Item #	Description	Unit Price	Quantity	Amount
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000041	POS Service Fee	100.00	1.000	100.00
000042	POS ACTIVITY FEE	2.00	1.000	2.00
000043	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
000044	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00

Total Amount

204.00

Location 18918013 GM 45 OAK FOREST

15229 S. Cicero Avenue, OAK FOREST, IL60452

Item #	Description	Unit Price	Quantity	Amount
000045	POS Service Fee	100.00	1.000	100.00
000046	POS ACTIVITY FEE	2.00	1.000	2.00
000047	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
000048	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00
Total Amount				204.00

UNPAID

Location 18918014 CITGO GM 47 MUNSTER

323 Ridge Road, MUNSTER, IN46321

Item #	Description	Unit Price	Quantity	Amount
000049	POS Service Fee	100.00	1.000	100.00
000050	POS ACTIVITY FEE	2.00	1.000	2.00

8/5/2015

CITGO MarketNet, Payment Card, Payment Card Reports - Payment Card / POS Invoice Report Search Results

000051	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
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000052	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00
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Total Amount				204.00
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Location 18918015 CITGO GM 61 PLAINFIE

15809 S. Route 59, PLAINFIELD, IL60544

Item #	Description	Unit Price	Quantity	Amount
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000053	POS Service Fee	100.00	1.000	100.00
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000054	POS ACTIVITY FEE	2.00	1.000	2.00
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000055	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
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000056	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00
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Total Amount				204.00
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Remit to:

This invoice will be included in the electronic funds transfer (EFT) from yo

ur bank.

Notes:

The POS billing on this invoice reflects service charges for the prior month.

VX570 POS TERMINAL LEASE AGREEMENT INFO**Receipt Paper:**

Active locations will receive 4 cases (4 rolls each) of receipt paper per year at no charge. The cases will ship in February, May, August, and November.

For questions/concerns about paper shipments, or to purchase additional receipt paper, contact the CITGO POS Helpdesk at 1-800-533-3421 options 2,2,6.

Equipment Non-Return Charges:

Marketers will be charged \$358 for the terminal and/or \$73 for the PIN pad under the following circumstances:

1) Equipment is replaced under warranty and the defective

equipment is not returned within 30 days of receiving the

replacement equipment

2) Equipment is damaged beyond repair**3) Location closes or debrands and equipment is not returned**

within 30 days of location ceasing to operate on the CITGO

network

4) Equipment is lost**Equipment Returns**

When equipment needs to be returned, call the POS Helpdesk at

1-800-533-3421 options 2,2,6 to request a prepaid UPS shipping label

(call tag) and box (if needed).

POS Billing Inquiries

Contact CITGO at 1-800-423-8434 x 4333 or 1-800-533-3421 option 2,

option 3.

8/5/2015

CITGO MarketNet, Payment Card, Payment Card Reports - Payment Card / POS Invoice Report Search Results

CITGO Petroleum Corporation

Payment Card / POS Invoice

Invoice No. 952718692

Invoice Date 08/03/2015

GAS MART USA

10777 BARKLEY STE 200

Due date 08/13/2015

OVERLAND PARK, KS, 66211

Customer No 375259

Invoice Summary

Item #	Description	Unit Price	Quantity	Amount
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	POS ACTIVATION FEE	2.00	13.000	26.00
	POS Service Fee	100.00	14.000	1400.00
	POS SmartLink Pro Service	27.00	13.000	351.00
	Verifone Helpdesk/SW Maint Fee	75.00	11.000	825.00

	Total Amount			2602.00

Location 18918001 CITGO GM 19 ALGONQUI

10 S. Randall Road, ALGONQUIN, IL60102

Item #	Description	Unit Price	Quantity	Amount
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000001	POS Service Fee	100.00	1.000	100.00

	Total Amount			100.00

Location 18918002 CITGO GM 20 BATAVIA

200 Fabyan Parkway, BATAVIA, IL60510

UNPAID

Item #	Description	Unit Price	Quantity	Amount
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000002	POS Service Fee	100.00	1.000	100.00
000003	POS ACTIVITY FEE	2.00	1.000	2.00
000004	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
000005	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00

	Total Amount			204.00

Location 18918003 CITGO GM 21 LOCKPORT

12819 143rd Street, LOCKPORT, IL60491

Item #	Description	Unit Price	Quantity	Amount
000006	POS Service Fee	100.00	1.000	100.00
000007	POS ACTIVITY FEE	2.00	1.000	2.00
000008	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
Total Amount				129.00

UNPAID

Location 18918004 CITGO GM 22 SUGAR GR

201 N. Route 47, SUGAR GROVE, IL60554

Item #	Description	Unit Price	Quantity	Amount
000009	POS Service Fee	100.00	1.000	100.00
000010	POS ACTIVITY FEE	2.00	1.000	2.00

8/5/2015

CITGO MarketNet, Payment Card, Payment Card Reports - Payment Card / POS Invoice Report Search Results

000011	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
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000012	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00
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Total Amount				204.00
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Location 18918005 CITGO GM 23 OSWEGO

2501 Light Road, OSWEGO, IL60543

Item #	Description	Unit Price	Quantity	Amount
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000013	POS Service Fee	100.00	1.000	100.00
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000014	POS ACTIVITY FEE	2.00	1.000	2.00
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000015	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
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Total Amount				129.00
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Location 18918006 CITGO GM 24 WHEATON

331 Rice Lake Square, WHEATON, IL60187

8/5/2015

CITGO MarketNet, Payment Card, Payment Card Reports - Payment Card / POS Invoice Report Search Results

Item #	Description	Unit Price	Quantity	Amount
000016	POS Service Fee	100.00	1.000	100.00
000017	POS ACTIVITY FEE	2.00	1.000	2.00
000018	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
000019	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00

Total Amount

204.00

Location 18918007 GM 28 JANESVILLE

2006 Center Avenue JANESVILLE, WI53591

Item #	Description	Unit Price	Quantity	Amount
000020	POS Service Fee	100.00	1.000	100.00
000021	POS ACTIVITY FEE	2.00	1.000	2.00
000022	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
000023	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00

8/5/2015

CITGO MarketNet, Payment Card, Payment Card Reports - Payment Card / POS Invoice Report Search Results

Total Amount

204.00

Location 18918008 GM 29 MACHESNEY

8209 Burden Road, MACHESNEY PARK, IL61115

Item #	Description	Unit Price	Quantity	Amount
000024	POS Service Fee	100.00	1.000	100.00
000025	POS ACTIVITY FEE	2.00	1.000	2.00
000026	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
000027	POS VERIFONE HD & SOFTWARE FEE	75.00	1.000	75.00
Total Amount				204.00

Location 18918010 GM 35 SANDWICH

Route 34 & Griswold, SANDWICH, IL60548

Item #	Description	Unit Price	Quantity	Amount
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8/5/2015

CITGO MarketNet, Payment Card, Payment Card Reports - Payment Card / POS Invoice Report Search Results

000028	POS Service Fee	100.00	1.000	100.00
000029	POS ACTIVITY FEE	2.00	1.000	2.00
000030	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
000031	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00

Total Amount				204.00

Location 18918011 GM 38 WARRENVILLE

28W244 Warrenville, WARRENVILLE, IL60555

UNPAID

Item #	Description	Unit Price	Quantity	Amount
000032	POS Service Fee	100.00	1.000	100.00
000033	POS ACTIVITY FEE	2.00	1.000	2.00
000034	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
000035	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00

Total Amount				204.00

Location 18918012 CITGO GM 44 LOCKPORT

14747 159th Street, LOCKPORT, IL60441

Item #	Description	Unit Price	Quantity	Amount
000036	POS Service Fee	100.00	1.000	100.00
000037	POS ACTIVITY FEE	2.00	1.000	2.00
000038	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
000039	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00
Total Amount				204.00

UNPAID

Location 18918013 GM 45 OAK FOREST

15229 S. Cicero Avenue, OAK FOREST, IL60452

Item #	Description	Unit Price	Quantity	Amount
000040	POS Service Fee	100.00	1.000	100.00
000041	POS ACTIVITY FEE	2.00	1.000	2.00

8/5/2015

CITGO MarketNet, Payment Card, Payment Card Reports - Payment Card / POS Invoice Report Search Results

000042	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
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000043	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00
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Total Amount				204.00
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Location 18918014 CITGO GM 47 MUNSTER

323 Ridge Road, MUNSTER, IN46321

Item #	Description	Unit Price	Quantity	Amount
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000044	POS Service Fee	100.00	1.000	100.00
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000045	POS ACTIVITY FEE	2.00	1.000	2.00
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000046	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
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000047	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00
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Total Amount				204.00
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Location 18918015 CITGO GM 61 PLAINFIE

15809 S. Route 59, PLAINFIELD, IL60544

Item #	Description	Unit Price	Quantity	Amount
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000048	POS Service Fee	100.00	1.000	100.00
000049	POS ACTIVITY FEE	2.00	1.000	2.00
000050	POS SMARTLINK PRO SERVICE	27.00	1.000	27.00
000051	POS VERIFONE HD & SOFTWARE MAI	75.00	1.000	75.00

Total Amount

204.00

Remit to:

This invoice will be included in an electronic funds transfer (EFT) from yo

ur bank.

Notes:

The POS billing on this invoice reflects service charges for the prior

month.

VX570 POS TERMINAL LEASE AGREEMENT INFO

Receipt Paper:

Active locations will receive 4 cases (48 rolls each) of receipt paper

per year at no charge. The cases will ship in February, May, August,

and November.

For questions/concerns about paper shipments, or to purchase additional

receipt paper, contact the CITGO POS Helpdesk at 1-800-533-3421 options

2,2,6.

Equipment Non-Return Charges:

Marketers will be charged \$358 for the terminal and/or \$73 for the PIN

pad under the following circumstances:

- 1) Equipment is replaced under warranty and the defective equipment is not returned within 30 days of receiving the replacement equipment
- 2) Equipment is damaged beyond repair
- 3) Location closes or debrands and equipment is not returned within 30 days of location ceasing to operate on the CITGO network
- 4) Equipment is lost

Equipment Returns

When equipment needs to be returned, call the POS Helpdesk at

1-800-533-3421 options 2,2,6 to request a prepaid UPS shipping label

(call tag) and box (if needed).

POS Billing Inquiries

Contact CITGO at 1-800-423-8434 x 4333 or 1-800-533-3421 option 1

option 3.

UNPAID



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 2
952354431
06/03/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375288
GAS MART USA/ WI DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 186778
Ship date 06/03/2015
Ship time 15:43:00
Shipped from 1102 MCFARLAND WI
Terms FOB Source
Contract
Carrier KLEINER K A BULK TRANSPORT
Purchase Order
Delivery Order 834449428
Order 233397024

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	5504 GAS 93 Oct >=9.0 RVP 10%E	2.443000 / GAL	1,000,000 GAL	998,000 GAL	2,443.00
	Advertising Fee	0.000000 / GAL			0.60
	OSLTF Fee	0.001000 / GAL			1.71
	FEDERAL EXCISE TAX	0.184000 / GAL			184.00
	Deferred STATE PRODUCT TAX - WI	0.309000 / GAL			309.00 *
	Deferred ST SHRINKAGE ALLOWANCE - WI	1.250000 %			3.86 *
	Deferred STATE INSPECTION FEE - WI	0.020000 / GAL			20.00 *
0020	4002 GAS 87 Oct >=9.0 RVP 10%E	1.954000 / GAL	6,999,000 GAL	7,014,000 GAL	13,676.05
	Advertising Fee	0.000500 / GAL			4.20
	OSLTF Fee	0.001710 / GAL			11.97
	FEDERAL EXCISE TAX	0.184000 / GAL			1,287.82
	Deferred STATE PRODUCT TAX - WI	0.309000 / GAL			2,162.69 *
	Deferred ST SHRINKAGE ALLOWANCE - WI	1.250000 %			27.03 *
	Deferred STATE INSPECTION FEE - WI	0.020000 / GAL			139.98 *
Total Amount Including Tax Deferral Invoices					20,210.13
Invoice 952354431 amount (excludes tax deferrals)					17,609.35
Tax Deferral Invoice 952354651					2,600.78
Summary:					
Material or Service					16,119.05
Advertising Fee					4.80
OSLTF Fee					13.68
FEDERAL EXCISE TAX					1,471.82
Deferred STATE PRODUCT TAX - WI					2,471.69 *
Deferred ST SHRINKAGE ALLOWANCE - WI					30.89 *
Deferred STATE INSPECTION FEE - WI					159.98 *

Notes:
A cash discount of 161.19 will be allowed if 17,448.16 is received on or before 06/13/2015

Payment terms are calculated on the ship date

- *Deferred STATE PRODUCT TAX - WI is due on 07/15/2015 Invoice # 952354651
- *Deferred ST SHRINKAGE ALLOWANCE - WI is due on 07/15/2015 Invoice # 952354651
- *Deferred STATE INSPECTION FEE - WI is due on 07/15/2015 Invoice # 952354651

4002 For all truck rack liftings, this gasoline has been added in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is our additized base gasoline; not for sale to the ultimate consumer. Conventional Gasoline. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area. CITGO (R) IVA REGISTRATION #1044 E-10: Contains between 9 and 10 vol % ethanol. Do not mix with gasoline containing anything other than between 9 and 10 vol % ethanol. No assigned RINS transferred. This volume of fuel or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.14-30. This gasoline should not be sold or used in conventional gasoline non-attainment areas requiring gasoline with a maximum RVP of 7.8 psi or less. During the Regulatory Control Period defined in 40 CFR 80.27(a)(2)(ii) and/or applicable State



Invoice No.
Invoice Date

Page 2 of 2
952354431
06/03/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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Implementation Plan time period: The RVP does not exceed 10.0 psi. The 1.0 psi RVP waiver applies to this gasoline.

5504 For all truck rack fillings, this gasoline has been added in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack fillings. For bulk transactions, this is non additive base gasoline, not for sale to the ultimate consumer. Conventional Gasoline. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area. CITGO 110A. RECOMMENDATION #4044, E10: Contains between 9 and 10 vol % ethanol. Do not mix with gasoline containing anything other than between 9 and 10 vol % ethanol. No assigned RINS transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1410. This gasoline should not be sold or used in conventional gasoline non attainment areas requiring gasoline with a maximum RVP of 7.8 psi or less. During the Regulatory Control Period defined in 40 CFR 80.27(a)(2)(i) and/or applicable State Implementation Plan time period: The RVP does not exceed 10.0 psi. The 1.0 psi RVP waiver applies to this gasoline.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

UNPAID



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 2
952384187
06/09/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375288
GAS MART USA/ WI DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 186887
Ship date 06/09/2015
Ship time 00:45:00
Shipped from 1102 MCFARLAND WI
Terms FOB Source
Contract
Carrier KLEINER K A BULK TRANSPORT
Purchase Order
Delivery Order 834471041
Order 233417798

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	4002 GAS 87 Oct >=9.0 RVP 10%E	1.90000 / GAL	6,600.000 GAL	6,605.000 GAL	12,599.40
	Advertising Fee	0.00000 / GAL			3.96
	OSLTF Fee	0.00000 / GAL			11.29
	FEDERAL EXCISE TAX	0.184000 / GAL			1,214.40
	Deferred STATE PRODUCT TAX - WI	0.309000 / GAL			2,039.40 *
	Deferred ST SHRINKAGE ALLOWANCE - WI	1.2500 %			25.49 *
	Deferred STATE INSPECTION FEE	0.020000 / GAL			132.00 *
0020	4508 GAS 89 Oct >=9.0 RVP 10%E	2.048000 / GAL	1,000.000 GAL	1,000.000 GAL	2,048.00
	Advertising Fee	0.000600 / GAL			0.60
	OSLTF Fee	0.001710 / GAL			1.71
	FEDERAL EXCISE TAX	0.184000 / GAL			184.00
	Deferred STATE PRODUCT TAX - WI	0.309000 / GAL			309.00 *
	Deferred ST SHRINKAGE ALLOWANCE - WI	1.2500 %			3.86 *
	Deferred STATE INSPECTION FEE - WI	0.020000 / GAL			20.00 *

Total Amount Including Tax Deferral Invoices

18,534.41

Invoice 952384187 amount (excludes tax deferrals)

16,063.36

Tax Deferral Invoice 952384245

2,471.05

Summary:

Material or Service
Advertising Fee
OSLTF Fee
FEDERAL EXCISE TAX
Deferred STATE PRODUCT TAX - WI
Deferred ST SHRINKAGE ALLOWANCE - WI
Deferred STATE INSPECTION FEE - WI

14,647.40
4.56
13.00
1,398.40
2,348.40 *
29.35 *
152.00 *

Notes:

A cash discount of 146.47 will be allowed if 15,916.89 is received on or before 06/19/2015

Payment terms are calculated on the ship date

*Deferred STATE PRODUCT TAX - WI is due on 07/15/2015 Invoice # 952384245

*Deferred ST SHRINKAGE ALLOWANCE - WI is due on 07/15/2015 Invoice # 952384245

*Deferred STATE INSPECTION FEE - WI is due on 07/15/2015 Invoice # 952384245

4002 For all truck rack fillings, this gasoline has been additional in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack fillings. For bulk transactions, this is an additional base gasoline not for sale to the ultimate consumer. Conventional Gasoline. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area. CTR 311.13A. REGISTRATION #4044, E10: Contains between 9 and 10 vol % ethanol. Do not mix with gasoline containing anything other than between 9 and 10 vol % ethanol. No assigned RIN's transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.14(b). This gasoline should not be sold or used in conventional gasoline non-attainment areas requiring gasoline with a maximum RVP of 7.8 psi or less. During the Regulatory Control Period defined in 40 CFR 80.27(a)(2)(ii) and/or applicable State



Invoice No.
Invoice Date

Page 2 of 2
952384187
06/09/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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Implementation Plan time period: The RVP does not exceed 10.0 psi. The 1.0 psi RVP waiver applies to this gasoline.

450K For all truck rack fillings, this gasoline has been additized in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack fillings. For bulk transactions, this is non-additized base gasoline; not for sale to the ultimate consumer. Conventional Gasoline. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area. CITGO 111A REGISTRATION #4044, 111P. Contains between 9 and 10 vol % ethanol. Do not mix with gasoline containing anything other than between 9 and 10 vol % ethanol. No assigned RIN's transferred. This volume of fuel is blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430. This gasoline should not be sold or used in conventional gasoline non-attainment areas requiring gasoline with a maximum RVP of 7.8 psi or less. During the Regulatory Control Period defined in 40 CFR 80.27(a)(2)(ii) and/or applicable State Implementation Plan time period: The RVP does not exceed 10.0 psi. The 1.0 psi RVP waiver applies to this gasoline.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

UNPAID



CITGO Petroleum Corporation

Page 1 of 1
Invoice No. 952433358
Invoice Date 06/17/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375288
GAS MART USA/ WI DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 187108
Ship date 06/17/2015
Ship time 07:05:00
Shipped from 1102 MCFARLAND WI
Terms FOB Source
Contract
Carrier KLEIN K A BULK TRANSPORT
Purchase Order
Delivery Order 834507771
Order 233453198

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	4002 GAS 87 Oct >=9.0 RVP 10%E	0.041000 / GAL	7,000.000 GAL	6,998.000 GAL	14,294.00
	Advertising Fee	0.000000 / GAL			4.20
	OSLTF Fee	0.000000 / GAL			11.97
	FEDERAL EXCISE TAX	0.184000 / GAL			1,288.00
	Deferred STATE PRODUCT TAX - WI	0.309000 / GAL			2,163.00 *
	Deferred ST SHRINKAGE ALLOWANCE - WI	1.250000 / GAL			27.04 *
	Deferred STATE INSPECTION FEE	0.020000 / GAL			140.00 *
Total Amount Including Tax Deferral Invoices					17,874.13
Invoice 952433358 amount (excludes tax deferrals)					15,598.17
Tax Deferral Invoice 952433525					2,275.96

Notes:
A cash discount of 142.94 will be allowed if 15,455.23 is received on or before 06/27/2015

Payment terms are calculated on the ship date

- *Deferred STATE PRODUCT TAX - WI is due on 07/15/2015 Invoice # 952433525
- *Deferred ST SHRINKAGE ALLOWANCE - WI is due on 07/15/2015 Invoice # 952433525
- *Deferred STATE INSPECTION FEE - WI is due on 07/15/2015 Invoice # 952433525

4002 For all truck rack fillings, this gasoline has been added in accordance with the requirements specified under Section 211 (d) of the Clean Air Act for all truck rack fillings. For bulk transactions, this is non-additized base gasoline, not for sale to the ultimate consumer. Conventional Gasoline. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area. CITGO 111 PA REGISTRATION #4044. E10: Contains between 9 and 10 vol % ethanol. Do not mix with gasoline containing anything other than between 9 and 10 vol % ethanol. No assigned VIN transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.14 (b). This gasoline should not be sold or used in conventional gasoline non-attainment areas requiring gasoline with a maximum RVP of 7.8 psi or less. (During the Regulatory Control Period defined in 40 CFR 80.27(a)(2)(ii) and/or applicable State Implementation Plan time period. The RVP does not exceed 10.0 psi. The 1.0 psi RVP waiver applies to this gasoline.)

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 2
952473564
06/24/2015

Invoice

REPRINT

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer Information

Ship to: 375288
GAS MART USA/ WI DEL

Sold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211

Payer: 375176
GAS-MART USA INC.
10777 BARKLEY
OVERLAND PARK KS 66211

Shipping Information

Bill of Lading 187283
Ship date 06/24/2015
Ship time 00:55:00
Shipped from 1102 MCFARLAND WI
Terms FOB Source
Contract
Carrier KLEIN K A BULK TRANSPORT
Purchase Order
Delivery Order 834537989
Order 233481859

Item	Description of Material or Service	Unit Price	Gross Quantity	Net Quantity	Amount
0010	4002 GAS 87 Oct >=9.0 RVP 10%E	0.001900 / GAL	6,006.000 GAL	5,993.000 GAL	11,849.84
	Advertising Fee	0.001900 / GAL			3.60
	OSLTF Fee	0.001900 / GAL			10.27
	FEDERAL EXCISE TAX	0.184000 / GAL			1,105.10
	Deferred STATE PRODUCT TAX - WI	0.309000 / GAL			1,855.85 *
	Deferred ST SHRINKAGE ALLOWANCE - WI	1.250- %			23.20 *
	Deferred STATE INSPECTION FEE - WI	0.020000 / GAL			120.12 *
0020	5504 GAS 93 Oct >=9.0 RVP 10%E	2.462000 / GAL	1,004.000 GAL	1,001.000 GAL	2,471.85
	Advertising Fee	0.000600 / GAL			0.60
	OSLTF Fee	0.001710 / GAL			1.72
	FEDERAL EXCISE TAX	0.184000 / GAL			184.74
	Deferred STATE PRODUCT TAX - WI	0.309000 / GAL			310.24 *
	Deferred ST SHRINKAGE ALLOWANCE - WI	1.250- %			3.88 *
	Deferred STATE INSPECTION FEE - WI	0.020000 / GAL			20.08 *

Total Amount Including Tax Deferral Invoices 17,906.93

Invoice 952473564 amount (excludes tax deferrals) 15,627.72
Tax Deferral Invoice 952473637 2,279.21

Summary:
Material or Service 14,331.69
Advertising Fee 4.20
OSLTF Fee 11.99
FEDERAL EXCISE TAX 1,289.84
Deferred STATE PRODUCT TAX - WI 2,166.09 *
Deferred ST SHRINKAGE ALLOWANCE - WI 27.08 *
Deferred STATE INSPECTION FEE - WI 140.20 *

Notes:
A cash discount of 143.22 will be allowed if 15,484.50 is received on or before 07/04/2015

Payment terms are calculated on the ship date

- *Deferred STATE PRODUCT TAX - WI is due on 07/15/2015 Invoice # 952473637
- *Deferred ST SHRINKAGE ALLOWANCE - WI is due on 07/15/2015 Invoice # 952473637
- *Deferred STATE INSPECTION FEE - WI is due on 07/15/2015 Invoice # 952473637

2002 For all truck rack liftings, this gasoline has been added in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack liftings. For bulk transactions, this is non-adulterated base gasoline; not for sale to the ultimate consumer. Conventional Gasoline. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area. CITGO 10/PA R1/G12/ATHIN #4044, E10. Contains between 9 and 10 vol % ethanol. Do not mix with gasoline containing anything other than between 9 and 10 vol % ethanol. No assigned RIN's transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person reporting this fuel is subject to the requirements of 40 CFR 80.1430. This gasoline should not be sold or used in conventional gasoline non-attainment areas requiring gasoline with a maximum RVP of 7.8 psi or less. During the Regulatory Control Period defined in 40 CFR 80.27(a)(2)(ii) and/or applicable State



Invoice No.
Invoice Date

Page 2 of 2
952473564
06/24/2015

Item	Description of Material or Service	Unit Price	G/N	Gross Quantity	Net Quantity	Amount
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Implementation Plan time period: The RVP does not exceed 10.0 psi. The 1.0 psi RVP waiver applies to this gasoline.

5504 For all truck rack fillings, this gasoline has been added in accordance with the requirements specified under Sec. 211 (f) of the Clean Air Act for all truck rack fillings. For bulk transactions, this is non-additized base gasoline; not for sale to the ultimate consumer. Conventional Gasoline. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area. CITGO EPA REGISTRATION #4044. Eth: Contains between 9 and 10 vol % ethanol. Do not mix with gasoline containing anything other than between 9 and 11 vol % ethanol. No assigned RIN's transferred. This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.143(i). This gasoline should not be sold or used in conventional gasoline non-attainment areas requiring gasoline with a maximum RVP of 7.8 psi or less. During the Regulatory Control Period defined in 40 CFR 80.27(a)(2)(i) and/or applicable State Implementation Plan time period: The RVP does not exceed 10.0 psi. The 1.0 psi RVP waiver applies to this gasoline.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

UNPAID

**CITGO Petroleum Corporation**Invoice No.
Invoice DatePage 1 of 1
952413892
06/13/2015**Invoice****REPRINT**

Remit to: This invoice will be included in the electronic funds transfer (EFT) from your bank.

GAS MART USA INC
10777 BARKLEY STE 200
OVERLAND PARK KS 66211Invoice currency: USD
Payment terms: EFT 1% 10 Days

For questions on this invoice call 800-423-8434. At the dial tone, key the extension of your customer service manager.

Customer InformationShip to: 375288
GAS MART USA/ WI DELSold to: 375259
GAS MART USA
10777 BARKLEY STE 200
OVERLAND PARK KS 66211Payer: 375176
GAS-MART USA INC
10777 BARKLEY
OVERLAND PARK KS 66211**Shipping Information**Bill of Lading 187029
Ship date 06/13/2015
Ship time 17:27:00
Shipped from 1102 MCFARLAND WI
Terms FOB Source
Contract
Carrier K A BULK TRANSPORT
Purchase Order
Delivery Order 834493598
Order 233439618

Item	Description of Material or Service	Unit Price	G/GAL	Gross Quantity	Net Quantity	Amount
0010	4002 GAS 87 Oct >=9.0 RVP 10%E	2.12000 / GAL	G	8,205,000 GAL	8,198,000 GAL	17,468.45
	Advertising Fee	0.00000 / GAL	G			4.92
	OSLTF Fee	0.00000 / GAL	G			14.03
	FEDERAL EXCISE TAX	0.184000 / GAL	G			1,509.72
	Deferred STATE PRODUCT TAX - WI	0.309000 / GAL	G			2,535.35 *
	Deferred ST SHRINKAGE ALLOWANCE - WI	1.25000 / GAL	G			31.69 *
	Deferred STATE INSPECTION FEE	0.020000 / GAL	G			164.10 *
Total Amount Including Tax Deferral Invoices						21,664.88
Invoice 952413892 amount (excludes tax deferrals)						18,997.12
Tax Deferral Invoice 952414027						2,667.76

Notes:

A cash discount of 174.68 will be allowed if 18,822.44 is received on or before 06/23/2015

Payment terms are calculated on the ship date

- *Deferred STATE PRODUCT TAX - WI is due on 07/15/2015 Invoice # 952414027
- *Deferred ST SHRINKAGE ALLOWANCE - WI is due on 07/15/2015 Invoice # 952414027
- *Deferred STATE INSPECTION FEE - WI is due on 07/15/2015 Invoice # 952414027

40 CFR 101.11 for all truck rack fillings, this gasoline has been adulterated in accordance with the requirements specified under Section 211 (f) of the Clean Air Act for all truck rack fillings. For bulk transactions, this is non-adulterated base gasoline, not for sale to the ultimate consumer. Conventional Gasoline. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area. CITGO E10A. E10A is designated and intended for use as transportation fuel for use in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430. This gasoline should not be sold or used in conventional gasoline non-attainment areas requiring gasoline with a maximum RVP of 7.8 psi or less. During the Regulatory Control Period defined in 40 CFR 80.27(a)(2)(ii) and/or applicable State Implementation Plan time period. The RVP does not exceed 10.0 psi. The 10 psi RVP waiver applies to this gasoline.

This/These Product(s) was/were sold and/or exported from the United States in accordance with U.S. export regulations and are subject to U.S. export controls. Reexport, diversion, transshipment, or use contrary to U.S. law is prohibited.

[Go Back](#)

You requested Chargeback Report for:

CITGO Location #: 18918003

Invoice Dates: Jun 03, 2015 - Aug 03, 2015

[Change Report Criteria](#)**Chargeback Report**

Location	Account #	Refco Date	Trans Date	Invoice #	Item #	Chargeback Date	Amount	EFT Draft Date	EFT Amount
18918003	*****8333		05/22/2015	090004	BC0270	06/19/2015	\$150.00		

CITGO GM 21 LOCKPORT **Contact:** DAVID FUENTES 800-423-8434 X 477412819 143rd Street, **Reason 1:** DUPLICATE BILLINGLOCKPORT, IL 60491 **Reason 2:****Reason 3:****Total Chargeback Amount for Location:**
18918003:

\$150.00

Total Chargeback Amount for this Report:

\$150.00

UNPAID

NEBRASKA'S CLAIM

COPY

August 3, 2015

Fidelity and Deposit Company of Maryland
1400 American Lane Tower 1
18th Floor
Schaumburg, IL 60196-1056

RE: Gas Mart USA, Inc.
Nebraska Identification Number: 73-xxx4193
Federal Identification Number: xx-xxx2645
Bond Number: 09166366
May 2015

This letter is to inform you that the above referenced permitholder has an unpaid liability on their Nebraska Motor Fuels tax account. Records held by the Department of Revenue indicate your bond was in force while the company was operating in Nebraska. The Motor Fuels tax balance due as of August 14, 2015 is \$17,289 which includes tax, interest and penalty. Interest will continue to accrue at \$1.28 per day until all tax is paid. Payment should be rounded to whole dollars.

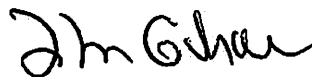
Gas Mart USA, Inc., has filed for protection under Chapter 11 of Title 11 of the United States Code with the United States Bankruptcy Court for the Western District of Missouri, in Case Number 15-41915. Since the Department is unable to collect the delinquent amount from Gas Mart USA, Inc., because of the bankruptcy filing, demand is hereby made upon Fidelity and Deposit Company of Maryland for payment.

Demand is hereby made upon you at this time so that you may file a claim with the United States Bankruptcy Court to recover payment to the Department. We request payment on or before August 14, 2015. Please use the enclosed envelope when returning payment to the Department.

Please contact this office if you have any further question. You may reach me directly at (402) 595-2070; toll free at 1-(888) 871-8960 or e-mail at john.gahan@nebraska.gov.

Once again thank you for your assistance.

For The Tax Commissioner



John Gahan
Revenue Senior Agent
Compliance Division
Bankruptcy Unit

cc: Paul Hoffmann, Attorney for the Debtor

Enclosure:

State Identification Number: 8744193

FEIN: 481172645

DEA: GAS MART USA INC

Tax Period: 2015/05

POST MARKED: JUN-16-2015

Compressed

Gasoline/ Undyed Dyed Undyed or

Garrett	Diesel	Diesel	Diesel	Dyed	Propane	(CHG) or	Aviation

Edmund	Biodiesel Biodiesel Kerosene	(LPG)	Other	Gasoline Jet Fuel

[illegible]

83042	2005	0	0
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52524	2005	0	0	0
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0	0	0	0
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22013	0	0	0	0	0
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[illegible]

10

81029	2005	1	0	0	0	0
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[illegible]

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4889	549	609	669
4890	550	610	670
4891	551	611	671
4892	552	612	672
4893	553	613	673
4894	554	614	674
4895	555	615	675
4896	556	616	676
4897	557	617	677
4898	558	618	678
4899	559	619	679
4900	560	620	680
4901	561	621	681
4902	562	622	682
4903	563	623	683
4904	564	624	684
4905	565	625	685
4906	566	626	686
4907	567	627	687
4908	568	628	688
4909	569	629	689
4910	570	630	690
4911	571	631	691
4912	572	632	692
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4914	574	634	694
4915	575	635	695
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4919	579	639	699
4920	580	640	700
4921	581	641	701
4922	582	642	702
4923	583	643	703
4924	584	644	704
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4937	597	657	717
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4942	602	662	722
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4944	604	664	724
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4946	606	666	726
4947	607	667	727
4948	608	668	728
4949	609	669	729
4950	610	670	730
4951	611	671	731
4952	612	672	732
4953	613	673	733
4954	614	674	734
4955	615	675	735
4956	616	676	736
4957	617	677	737
4958	618	678	738
4959	619	679	739
4960	620	680	740
4961	621	681	741
4962	622	682	742
4963	623	683	743
4964	624	684	744
4965	625	685	745
4966	626	686	746
4967	627	687	747
4968	628	688	748
4969	629	689	749
4970	630	690	750
4971	631	691	751
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4973	633	693	753
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4975	635	695	755
4976	636	696	756
4977	637	697	757
4978	638	698	758
4979	639	699	759
4980	640	700	760

15000	0	0	0	0
010	0	0	0	0

15023 613 0 0

516	10	0	0
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18107 503

[illegible][illegible][illegible][illegible]