

Fill in this information to identify the case:

Debtor 1 G&G Enterprises, LLC
 Debtor 2 _____
 (Spouse, if filing) _____
 United States Bankruptcy Court Western District of Missouri
 Case number: 15-41919

FILED

U.S. Bankruptcy Court
Western District of Missouri

12/22/2015

Paige Wymore-Wynn, Clerk

**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>Abraham J. Gustin Revocable Trust dated 12291994</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>Abraham J. Gustin Revocable Trust dated 12291994</u> Name _____ %Thomas S. Busch Martin Pringle, et al 9401 Indian Creek Parkway, Bldg 40, Ste 1150 Overland Park, KS 66210 Contact phone <u>913-491-5500</u> Contact email <u>sbhaines@martinpringle.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) Name _____ Contact phone _____ Contact email _____
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 _____ <div style="text-align: right;">MM / DD / YYYY</div>	
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? _____	

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim?	<div style="display: flex; justify-content: space-between;"><div>\$ 1330101.48</div><div>Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</div></div>
8. What is the basis of the claim?	<p>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 healthcare information.</p> <p style="text-align: center;">Default on Promissory Note</p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.</div> <div>Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> <div>Basis for perfection: _____</div> <div>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.)</div> <div><div>Value of property:</div><div>\$ _____</div><div>Amount of the claim that is secured:</div><div>\$ _____</div><div>Amount of the claim that is unsecured:</div><div>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</div></div> <div><div>Amount necessary to cure any default as of the date of the petition:</div><div>\$ _____</div><div>Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____</div>

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
	<input type="checkbox"/> 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).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies	\$ _____
* Amounts are subject to adjustment on 4/1/16 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 12/22/2015
MM / DD / YYYY

/s/ s/ Scott B. Haines

Signature

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

Name	<u>s/ Scott B. Haines</u>		
	First name	Middle name	Last name
Title	<u>Attorney</u>		
Company	<u>Martin Pringle, et al.</u>		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	<u>9401 Indian Crk Pkwy, Bldg 40, Ste 1150</u>		
	Number Street		
	<u>Overland Park, KS 66210</u>		
	City	State	ZIP Code
Contact phone	<u>913-491-5500</u>		Email <u>sbhaines@martinpringle.com</u>

PROMISSORY NOTE

\$774,903.00

January 24, 2011

FOR VALUE RECEIVED, G & G Enterprises, L.L.C. ("G & G") promises to pay to the order of the Abraham J. Gustin Revocable Trust, dated December 29, 1994 as amended ("Gustin Trust"), the principal sum of Seven Hundred Seventy-Four Thousand Nine Hundred and Three Dollars (\$774,903.00) with interest at the rate of 3.32% per annum on the principal balance from time to time remaining unpaid, beginning on the date hereof and continuing until paid at a rate of 3.32% per annum (calculated on the basis of Three Hundred Sixty (360) day year tables and applied on the basis of Thirty (30) days in each month), payable as follows:

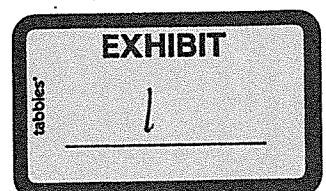
One Hundred Seventy Nine (179) consecutive monthly installments of Five Thousand Four Hundred Seventy One Dollars and No Cents (\$5,471.00) each, commencing on February 24, 2011, and continuing on the 24th day of each month thereafter until January 24, 2026, when the final payment of Five Thousand Four Hundred Seventy One Dollars and No Cents (\$5,471.00) shall be due and payable together with interest at the rate of Ten Percent (10%) per annum on any amounts not paid when due.

This Note and the obligations of G & G hereunder shall not be subject to any defense, set-off, reduction or counter-claim whatsoever. Until further notice, all payments hereunder shall be sent to Linda Gustin and Eric Hansen, as co-trustees, at Martin, Pringle, Oliver, Wallace & Bauer, L.L.P., 6900 College Boulevard, Overland Park, Kansas 66211.

Upon the failure to pay any installment on the due date thereof, and if the same is not paid within sixty (60) days after receipt of written notice thereof, this Promissory Note shall be in default and the escrow provisions regarding defaulted payments shall apply.

As security for the payment of this Promissory Note, G & G concurrently herewith has deposited with Gene J. Pereira, 6533 Rainbow Ave, Mission Hills, KS 66208 as escrow agent, G & G Enterprises, L.L.C. member's ownership certificate number 1 for twenty-five percent (25%) being all of the ownership interest purchased according to the terms of the First Amendment To The Operating Agreement of G & G Enterprises, L.L.C., duly endorsed in blank for transfer. So long as G & G is not in default in the payment of this Promissory Note, it shall exercise and enjoy all the rights accruing from the ownership of the escrowed membership interest. If G & G defaults in the payment of this Promissory Note and such default continues for sixty (60) days, the escrow agent shall return the escrowed ownership certificate to the Gustin Trust. Upon payment in full of this Promissory Note, the escrow agent shall return all of the ownership certificate deposited with him to G & G without any notice or further consent from the Gustin Trust.

G & G further agrees that any one of the following events, at the option of the Gustin Trust, shall cause all of the remaining principal sum balance and accrued interest to become immediately



due and payable without notice, presentment, or demand for payment, and that the Gustin Trust may thereupon, without further notice immediately or at any time thereafter, request return of the ownership certificate from the escrow agent: (1) the insolvency of G & G, or the appointment of a receiver of the property of G & G; (2) the filing of a petition in bankruptcy by or against G & G, or the commencement of any proceeding in bankruptcy, or under any acts of the United States Congress relating to the relief of debtors, for the relief or adjustment of any indebtedness of G & G, either through reorganization, composition, extension, or otherwise; or (3) the attachment by creditors of the property of G & G.

At the option of G & G, all or any portion of the unpaid principal sum and accrued interest on this Promissory Note may be prepaid without penalty, the amount of the prepayment to be applied first to accrued interest and the remainder to such unpaid principal installments as G & G shall designate in a written prepayment notice delivered to the Gustin Trust concurrently with the making of the prepayment.


No delay or failure on the part of the Gustin Trust to exercise any power or rights shall operate as a waiver thereof, and such rights and powers shall be deemed continuous, nor shall a partial exercise preclude full exercise thereof; and no right or remedy of the Gustin Trust shall be deemed abridged or modified by any course of conduct, and no waiver thereof shall be predicated thereon, nor shall failure to exercise any such power or right subject the Gustin Trust to any liability.

G & G waives presentment for payment, notice of dishonor and protest.

IN WITNESS WHEREOF, G & G has executed and delivered this Promissory Note as of the date first above written.

G & G Enterprises, L.L.C., a Kansas limited liability company.

By:


David George
General Manager

The undersigned, escrow agent, acknowledges receipt of G & G Enterprises, L.L.C. member's ownership certificate number 1 for twenty-five percent (25%), and agrees to hold, account for, and deliver said certificate in accordance with the provisions of this Promissory Note. The services of the undersigned as escrow agent hereunder shall be rendered without compensation.

Gene J. Pereira

Dated: January ____, 2011

IN THE DISTRICT COURT OF JOHNSON COUNTY, KANSAS
CIVIL COURT DEPARTMENT

GREGORY J. GUSTIN, .

Plaintiff,

and

LINDA GUSTIN, Trustee of the Abraham J.
Gustin Revocable Trust dated December 29, 1994,
as Amended,

Plaintiff-Intervenor,

and

G&G ENTERPRISES, LLC,

Involuntary Plaintiff,

vs.

DAVID GEORGE, in his capacity as General
Manager of G&G Enterprises, LLC;
DAVID GEORGE, Individually;
MICHAEL GEORGE, Individually; and
DAVID GEORGE, Trustee of the George
Family Trust dated November 18, 1996,

Defendants.

LINDA K. GUSTIN, Trustee of the Abraham J.
Gustin Revocable Trust dated December 29,
1994, as Amended,

Plaintiff,

vs.

G&G ENTERPRISES, LLC,

Defendant.

Case No. 11CV03966
Consolidated With
Case No. 12CV00825

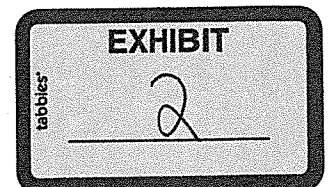
Court No. 11
Chapter 60

and

Consolidated With

Case No. 14CV05037

Court No. 11
Chapter 60



SUPPLEMENTED AFFIDAVIT OF CRAIG L. CHANCE

STATE OF KANSAS)
) ss:
COUNTY OF JOHNSON)


Craig L. Chance, of lawful age, being first duly sworn upon his oath, states as follows:

1. I am over twenty-one (21) years of age. I have personal knowledge of the facts stated herein and can competently testify to the same.
2. I am a certified public accountant working for the PCM, LLC accounting firm and have an extensive accounting practice.
3. I have reviewed again the terms of the Promissory Note ("Note") attached hereto as Exhibit 1 in regard to default on payment of monthly installments owed under the Note.
4. I have reviewed the factual statements in the Supplemented Affidavit of Linda K. Gustin regarding the attachment of G&G's assets by Wells Fargo Bank National Association on July 25, 2014.
5. Attached as Exhibit 2 is a spreadsheet of my calculation of the principal and interest owed as a result of an acceleration of the Note's balance as of July 25, 2014 and the amount owed as of February 24, 2015 and the per diem interest owed on such sum until paid in full.
6. Attached as Exhibit 3 is a spreadsheet of my calculation of the principal and interest owed as of February 24, 2015 for monthly payments owed and not paid by such date and the per diem interest owed on such sum until paid in full.

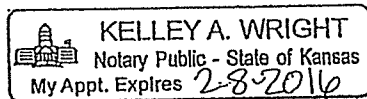
FURTHER AFFIANT SAITH NOT.


CRAIG L. CHANCE

SUBSCRIBED AND SWORN TO before me this 12th day of February, 2015 by Craig
L. Chance.


Notary Public

My commission expires:



PROMISSORY NOTE

\$774,903.00

January 24, 2011

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One Hundred Seventy Nine (179) consecutive monthly installments of Five Thousand Four Hundred Seventy One Dollars and No Cents (\$5,471.00) each, commencing on February 24, 2011, and continuing on the 24th day of each month thereafter until January 24, 2026, when the final payment of Five Thousand Four Hundred Seventy One Dollars and No Cents (\$5,471.00) shall be due and payable together with interest at the rate of Ten Percent (10%) per annum on any amounts not paid when due.

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As security for the payment of this Promissory Note, G & G concurrently herewith has deposited with Gene J. Pereira, 6533 Rainbow Ave, Mission Hills, KS 66208 as escrow agent, G & G Enterprises, L.L.C. member's ownership certificate number 1 for twenty-five percent (25%) being all of the ownership interest purchased according to the terms of the First Amendment To The Operating Agreement of G & G Enterprises, L.L.C., duly endorsed in blank for transfer. So long as G & G is not in default in the payment of this Promissory Note, it shall exercise and enjoy all the rights accruing from the ownership of the escrowed membership interest. If G & G defaults in the payment of this Promissory Note and such default continues for sixty (60) days, the escrow agent shall return the escrowed ownership certificate to the Gustin Trust. Upon payment in full of this Promissory Note, the escrow agent shall return all of the ownership certificate deposited with him to G & G without any notice or further consent from the Gustin Trust.

G & G further agrees that any one of the following events, at the option of the Gustin Trust, shall cause all of the remaining principal sum balance and accrued interest to become immediately



due and payable without notice, presentment, or demand for payment, and that the Gustin Trust may thereupon, without further notice immediately or at any time thereafter, request return of the ownership certificate from the escrow agent: (1) the insolvency of G & G, or the appointment of a receiver of the property of G & G; (2) the filing of a petition in bankruptcy by or against G & G, or the commencement of any proceeding in bankruptcy, or under any acts of the United States Congress relating to the relief of debtors, for the relief or adjustment of any indebtedness of G & G, either through reorganization, composition, extension, or otherwise; or (3) the attachment by creditors of the property of G & G.

At the option of G & G, all or any portion of the unpaid principal sum and accrued interest on this Promissory Note may be prepaid without penalty, the amount of the prepayment to be applied first to accrued interest and the remainder to such unpaid principal installments as G & G shall designate in a written prepayment notice delivered to the Gustin Trust concurrently with the making of the prepayment.


No delay or failure on the part of the Gustin Trust to exercise any power or rights shall operate as a waiver thereof, and such rights and powers shall be deemed continuous, nor shall a partial exercise preclude full exercise thereof; and no right or remedy of the Gustin Trust shall be deemed abridged or modified by any course of conduct, and no waiver thereof shall be predicated thereon, nor shall failure to exercise any such power or right subject the Gustin Trust to any liability.

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G & G Enterprises, L.L.C., a Kansas limited liability company.

By:


David George
General Manager

The undersigned, escrow agent, acknowledges receipt of G & G Enterprises, L.L.C. member's ownership certificate number 1 for twenty-five percent (25%), and agrees to hold, account for, and deliver said certificate in accordance with the provisions of this Promissory Note. The services of the undersigned as escrow agent hereunder shall be rendered without compensation.

Gene J. Pereira

Dated: January _____, 2011

EXHIBIT 2 - SUPPLEMENTAL AFFIDAVIT OF CRAIG L. CHANCE

No.	Date	Base Interest Rate	90 Total Day Interest Libor Rate	P&I Payment	Interest	Principal	Principal Balance
Beginning Promissory Note Balance							774,903.00
1	2/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,143.90	3,327.10
2	3/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,134.69	3,336.31
3	4/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,125.46	3,345.54
4	5/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,116.21	3,354.79
5	6/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,106.93	3,364.07
6	7/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,097.62	3,373.38
7	8/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,088.28	3,382.72
8	9/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,078.93	3,392.07
9	10/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,069.54	3,401.46
10	11/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,060.13	3,410.87
11	12/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,050.69	3,420.31
12	1/24/2012	3.32%	0.0000%	3.3200%	5,471.00	2,041.23	3,429.77
13	2/24/2012	3.32%	0.0000%	3.3200%	5,471.00	2,031.74	3,439.26
14	3/24/2012	3.32%	0.0000%	3.3200%	5,471.00	2,022.23	3,448.77
15	4/24/2012	3.32%	0.0000%	3.3200%	5,471.00	<u>2,012.69</u>	<u>3,458.31</u>
Total for first 15 payments					31,180.27	50,884.73	724,018.27
16	5/24/2012	3.32%	10%	13.3200%	5,471.00	8,036.60	(2,565.60)
17	6/24/2012	3.32%	10%	13.3200%	5,471.00	8,065.08	(2,594.08)
18	7/24/2012	3.32%	10%	13.3200%	5,471.00	8,093.88	(2,622.88)
19	8/24/2012	3.32%	10%	13.3200%	5,471.00	8,122.99	(2,651.99)
20	9/24/2012	3.32%	10%	13.3200%	5,471.00	8,152.43	(2,681.43)
21	10/24/2012	3.32%	10%	13.3200%	5,471.00	8,182.19	(2,711.19)
22	11/24/2012	3.32%	10%	13.3200%	5,471.00	8,212.28	(2,741.28)
23	12/24/2012	3.32%	10%	13.3200%	5,471.00	8,242.71	(2,771.71)
24	1/24/2013	3.32%	10%	13.3200%	5,471.00	8,273.48	(2,802.48)
25	2/24/2013	3.32%	10%	13.3200%	5,471.00	8,304.59	(2,833.59)
26	3/24/2013	3.32%	10%	13.3200%	5,471.00	8,336.04	(2,865.04)
27	4/24/2013	3.32%	10%	13.3200%	5,471.00	8,367.84	(2,896.84)
28	5/24/2013	3.32%	10%	13.3200%	5,471.00	8,400.00	(2,929.00)
29	6/24/2013	3.32%	10%	13.3200%	5,471.00	8,432.51	(2,961.51)
30	7/24/2013	3.32%	10%	13.3200%	5,471.00	8,465.38	(2,994.38)
31	8/24/2013	3.32%	10%	13.3200%	5,471.00	8,498.62	(3,027.62)
32	9/24/2013	3.32%	10%	13.3200%	5,471.00	8,532.22	(3,061.22)
33	10/24/2013	3.32%	10%	13.3200%	5,471.00	8,566.20	(3,095.20)
34	11/24/2013	3.32%	10%	13.3200%	5,471.00	8,600.56	(3,129.56)
35	12/24/2013	3.32%	10%	13.3200%	5,471.00	8,635.30	(3,164.30)
36	1/24/2014	3.32%	10%	13.3200%	5,471.00	8,670.42	(3,199.42)

37	2/24/2014	3.32%	10%	13.3200%	5,471.00	8,705.94	(3,234.94)	787,553.52
38	3/24/2014	3.32%	10%	13.3200%	5,471.00	8,741.84	(3,270.84)	790,824.37
39	4/24/2014	3.32%	10%	13.3200%	5,471.00	8,778.15	(3,307.15)	794,131.52
40	5/24/2014	3.32%	10%	13.3200%	5,471.00	8,814.86	(3,343.86)	797,475.38
41	6/24/2014	3.32%	10%	13.3200%	5,471.00	8,851.98	(3,380.98)	800,856.35
42	7/24/2014	3.32%	10%	13.3200%	5,471.00	8,889.51	(3,418.51)	804,274.86
43	8/24/2014	3.32%	10%	13.3200%	0.00	8,927.45	0.00	804,274.86
44	9/24/2014	3.32%	10%	13.3200%	0.00	8,927.45	0.00	804,274.86
45	10/24/2014	3.32%	10%	13.3200%	0.00	8,927.45	0.00	804,274.86
46	11/24/2014	3.32%	10%	13.3200%	0.00	8,927.45	0.00	804,274.86
47	12/24/2014	3.32%	10%	13.3200%	0.00	8,927.45	0.00	804,274.86
48	1/24/2015	3.32%	10%	13.3200%	0.00	8,927.45	0.00	804,274.86
49	2/24/2015	3.32%	10%	13.3200%	0.00	8,927.45	0.00	804,274.86

Total unpaid interest through February 24, 2015 321,646.01

Total unpaid principal balance due at February 24, 2015

Total unpaid interest due at February 24, 2015

804,274.86
321,646.01

Total unpaid principal plus unpaid accrued interest

Less interest not owed due to lender's declining first 15 payments

1,125,920.87
(31,180.27)

Total due at February 24, 2015

Plus interest on monthly payments due but unpaid
with interest on unpaid payments compounded monthly

1,094,740.61

Total due at February 24, 2015

55,319.59
1,150,060.20

Calculation of per diem interest after February 24, 2015

Unpaid Principal & unpaid accrued interest due on February 24, 2015

Default interest rate

Annual interest rate due

Per diem based on 360 day year per Promissory Note terms

Daily (per diem) interest rate due after February 24, 2015

1,150,060.20
13.3200%
153,188.02
360
425.52

EXHIBIT 2 - PAGE 2 - SUPPLEMENTAL CRAIG L. CHANCE AFFIDAVIT

G&G Promissory Note	Monthly	Annual	Divided by 12	Monthly	Number of	Interest
Gustin Trust	Payment	Percentage		Percentage	Months	Owed on
Monthly Compound		Rate		Rate	Unpaid	Unpaid
Interest on Unpaid						Monthly
Monthly Note Payments						Payments
1	8,036.60	13.32%	12	1.1100%	34	3,033.01
2	8,065.08	13.32%	12	1.1100%	33	2,954.24
3	8,093.88	13.32%	12	1.1100%	32	2,874.94
4	8,122.99	13.32%	12	1.1100%	31	2,795.12
5	8,152.43	13.32%	12	1.1100%	30	2,714.76
6	8,182.19	13.32%	12	1.1100%	29	2,633.85
7	8,212.28	13.32%	12	1.1100%	28	2,552.38
8	8,242.71	13.32%	12	1.1100%	27	2,470.34
9	8,273.48	13.32%	12	1.1100%	26	2,387.73
10	8,304.59	13.32%	12	1.1100%	25	2,304.52
11	8,336.04	13.32%	12	1.1100%	24	2,220.72
12	8,367.84	13.32%	12	1.1100%	23	2,136.31
13	8,400.00	13.32%	12	1.1100%	22	2,051.28
14	8,432.51	13.32%	12	1.1100%	21	1,965.62
15	8,465.38	13.32%	12	1.1100%	20	1,879.31
16	8,498.62	13.32%	12	1.1100%	19	1,792.36
17	8,532.22	13.32%	12	1.1100%	18	1,704.74
18	8,566.20	13.32%	12	1.1100%	17	1,616.44
19	8,600.56	13.32%	12	1.1100%	16	1,527.46
20	8,635.30	13.32%	12	1.1100%	15	1,437.78
21	8,670.42	13.32%	12	1.1100%	14	1,347.38
22	8,705.94	13.32%	12	1.1100%	13	1,256.27
23	8,741.84	13.32%	12	1.1100%	12	1,164.41
24	8,778.15	13.32%	12	1.1100%	11	1,071.81
25	8,814.86	13.32%	12	1.1100%	10	978.45
26	8,851.98	13.32%	12	1.1100%	9	884.31
27	8,889.51	13.32%	12	1.1100%	8	789.39
28	8,927.45	13.32%	12	1.1100%	7	693.66
29	8,927.45	13.32%	12	1.1100%	6	594.57
30	8,927.45	13.32%	12	1.1100%	5	495.47
31	8,927.45	13.32%	12	1.1100%	4	396.38
32	8,927.45	13.32%	12	1.1100%	3	297.28
33	8,927.45	13.32%	12	1.1100%	2	198.19
34	8,927.45	13.32%	12	1.1100%	1	99.09

Total interest on 34 unpaid installments at

Annual Percentage Rate of 13.32%/Monthly Percentage Rate of 1.11%

55,319.59

EXHIBIT 3 - SUPPLEMENTAL AFFIDAVIT OF CRAIG L. CHANCE

No.	Date	Base Interest Rate	90 Total Day Interest Libor Rate	P&I Payment	Interest	Principal	Principal Balance
Beginning Promissory Note Balance							774,903.00
1	2/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,143.90	3,327.10
2	3/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,134.69	3,336.31
3	4/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,125.46	3,345.54
4	5/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,116.21	3,354.79
5	6/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,106.93	3,364.07
6	7/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,097.62	3,373.38
7	8/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,088.28	3,382.72
8	9/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,078.93	3,392.07
9	10/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,069.54	3,401.46
10	11/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,060.13	3,410.87
11	12/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,050.69	3,420.31
12	1/24/2012	3.32%	0.0000%	3.3200%	5,471.00	2,041.23	3,429.77
13	2/24/2012	3.32%	0.0000%	3.3200%	5,471.00	2,031.74	3,439.26
14	3/24/2012	3.32%	0.0000%	3.3200%	5,471.00	2,022.23	3,448.77
15	4/24/2012	3.32%	0.0000%	3.3200%	5,471.00	<u>2,012.69</u>	<u>3,458.31</u>
Total for first 15 payments					82,065.00	31,180.27	50,884.73
16	5/24/2012	3.32%	10%	13.3200%	5,471.00	8,036.60	(2,565.60)
17	6/24/2012	3.32%	10%	13.3200%	5,471.00	8,065.08	(2,594.08)
18	7/24/2012	3.32%	10%	13.3200%	5,471.00	8,093.88	(2,622.88)
19	8/24/2012	3.32%	10%	13.3200%	5,471.00	8,122.99	(2,651.99)
20	9/24/2012	3.32%	10%	13.3200%	5,471.00	8,152.43	(2,681.43)
21	10/24/2012	3.32%	10%	13.3200%	5,471.00	8,182.19	(2,711.19)
22	11/24/2012	3.32%	10%	13.3200%	5,471.00	8,212.28	(2,741.28)
23	12/24/2012	3.32%	10%	13.3200%	5,471.00	8,242.71	(2,771.71)
24	1/24/2013	3.32%	10%	13.3200%	5,471.00	8,273.48	(2,802.48)
25	2/24/2013	3.32%	10%	13.3200%	5,471.00	8,304.59	(2,833.59)
26	3/24/2013	3.32%	10%	13.3200%	5,471.00	8,336.04	(2,865.04)
27	4/24/2013	3.32%	10%	13.3200%	5,471.00	8,367.84	(2,896.84)
28	5/24/2013	3.32%	10%	13.3200%	5,471.00	8,400.00	(2,929.00)
29	6/24/2013	3.32%	10%	13.3200%	5,471.00	8,432.51	(2,961.51)
30	7/24/2013	3.32%	10%	13.3200%	5,471.00	8,465.38	(2,994.38)
31	8/24/2013	3.32%	10%	13.3200%	5,471.00	8,498.62	(3,027.62)
32	9/24/2013	3.32%	10%	13.3200%	5,471.00	8,532.22	(3,061.22)
33	10/24/2013	3.32%	10%	13.3200%	5,471.00	8,566.20	(3,095.20)
34	11/24/2013	3.32%	10%	13.3200%	5,471.00	8,600.56	(3,129.56)
35	12/24/2013	3.32%	10%	13.3200%	5,471.00	8,635.30	(3,164.30)

36	1/24/2014	3.32%	10%	13.3200%	5,471.00	8,670.42	(3,199.42)	784,318.59
37	2/24/2014	3.32%	10%	13.3200%	5,471.00	8,705.94	(3,234.94)	787,553.52
38	3/24/2014	3.32%	10%	13.3200%	5,471.00	8,741.84	(3,270.84)	790,824.37
39	4/24/2014	3.32%	10%	13.3200%	5,471.00	8,778.15	(3,307.15)	794,131.52
40	5/24/2014	3.32%	10%	13.3200%	5,471.00	8,814.86	(3,343.86)	797,475.38
41	6/24/2014	3.32%	10%	13.3200%	5,471.00	8,851.98	(3,380.98)	800,856.35
42	7/24/2014	3.32%	10%	13.3200%	5,471.00	8,889.51	(3,418.51)	804,274.86
43	8/24/2014	3.32%	10%	13.3200%	5,471.00	8,927.45	(3,456.45)	807,731.31
44	9/24/2014	3.32%	10%	13.3200%	5,471.00	8,965.82	(3,494.82)	811,226.13
45	10/24/2014	3.32%	10%	13.3200%	5,471.00	9,004.61	(3,533.61)	814,759.74
46	11/24/2014	3.32%	10%	13.3200%	5,471.00	9,043.83	(3,572.83)	818,332.57
47	12/24/2014	3.32%	10%	13.3200%	5,471.00	9,083.49	(3,612.49)	821,945.06
48	1/24/2015	3.32%	10%	13.3200%	5,471.00	9,123.59	(3,652.59)	825,597.65
49	2/24/2015	3.32%	10%	13.3200%	5,471.00	9,164.13	(3,693.13)	829,290.79

Total unpaid interest through February 24, 2015 322,466.79

1st 15 total payments due 82,065.00
Remaining 34 total payments due 322,466.79

Total unpaid principal plus unpaid accrued interest 404,531.79
Less interest not owed due to lender's declining first 15 payments (31,180.27)

Total due at February 24, 2015 373,351.52
Plus interest on monthly payments due but unpaid
with interest on unpaid payments compounded monthly 55,343.77
Total due at February 24, 2015 428,695.29

Calculation of per diem interest after February 24, 2015

Unpaid Principal & unpaid accrued interest due on February 24, 2015 428,695.29
Default interest rate 13.3200%
Annual interest rate due 57,102.21
Per diem based on 360 day year per Promissory Note terms 360
Daily (per diem) interest rate due after February 24, 2015 158.62

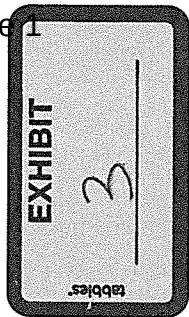
EXHIBIT 3 - PAGE 2 - SUPPLEMENTAL CRAIG L. CHANCE AFFIDAVIT

G&G Promissory Note	Monthly	Annual		Monthly	Number of	Interest
Gustin Trust	Payment	Percentage	Divided by 12	Percentage	Months	Owed on
Monthly Compound		Rate		Rate	Unpaid	Unpaid
Interest on Unpaid						Monthly
Monthly Note Payments						Payments
1	8,036.60	13.32%	12	1.1100%	34	3,033.01
2	8,065.08	13.32%	12	1.1100%	33	2,954.24
3	8,093.88	13.32%	12	1.1100%	32	2,874.94
4	8,122.99	13.32%	12	1.1100%	31	2,795.12
5	8,152.43	13.32%	12	1.1100%	30	2,714.76
6	8,182.19	13.32%	12	1.1100%	29	2,633.85
7	8,212.28	13.32%	12	1.1100%	28	2,552.38
8	8,242.71	13.32%	12	1.1100%	27	2,470.34
9	8,273.48	13.32%	12	1.1100%	26	2,387.73
10	8,304.59	13.32%	12	1.1100%	25	2,304.52
11	8,336.04	13.32%	12	1.1100%	24	2,220.72
12	8,367.84	13.32%	12	1.1100%	23	2,136.31
13	8,400.00	13.32%	12	1.1100%	22	2,051.28
14	8,432.51	13.32%	12	1.1100%	21	1,965.62
15	8,465.38	13.32%	12	1.1100%	20	1,879.31
16	8,498.62	13.32%	12	1.1100%	19	1,792.36
17	8,532.22	13.32%	12	1.1100%	18	1,704.74
18	8,566.20	13.32%	12	1.1100%	17	1,616.44
19	8,600.56	13.32%	12	1.1100%	16	1,527.46
20	8,635.30	13.32%	12	1.1100%	15	1,437.78
21	8,670.42	13.32%	12	1.1100%	14	1,347.38
22	8,705.94	13.32%	12	1.1100%	13	1,256.27
23	8,741.84	13.32%	12	1.1100%	12	1,164.41
24	8,778.15	13.32%	12	1.1100%	11	1,071.81
25	8,814.86	13.32%	12	1.1100%	10	978.45
26	8,851.98	13.32%	12	1.1100%	9	884.31
27	8,889.51	13.32%	12	1.1100%	8	789.39
28	8,927.45	13.32%	12	1.1100%	7	693.66
29	8,965.82	13.32%	12	1.1100%	6	597.12
30	9,004.61	13.32%	12	1.1100%	5	499.76
31	9,043.83	13.32%	12	1.1100%	4	401.55
32	9,083.49	13.32%	12	1.1100%	3	302.48
33	9,123.59	13.32%	12	1.1100%	2	202.54
34	9,164.13	13.32%	12	1.1100%	1	101.72

Total interest on 34 unpaid installments at
Annual Percentage Rate of 13.32%/Monthly Percentage Rate of 1.11%

55,343.77

Principal & Interest Calculation Based on Bankruptcy default/acceleration date of July 2015



No.	Date	Base Interest Rate	90 Total Day Interest Libor Rate	P&I Payment	Interest	Principal	Principal Balance
Beginning Promissory Note Balance							774,903.00
1	2/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,143.90	3,327.10
2	3/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,134.69	3,336.31
3	4/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,125.46	3,345.54
4	5/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,116.21	3,354.79
5	6/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,106.93	3,364.07
6	7/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,097.62	3,373.38
7	8/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,088.28	3,382.72
8	9/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,078.93	3,392.07
9	10/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,069.54	3,401.46
10	11/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,060.13	3,410.87
11	12/24/2011	3.32%	0.0000%	3.3200%	5,471.00	2,050.69	3,420.31
12	1/24/2012	3.32%	0.0000%	3.3200%	5,471.00	2,041.23	3,429.77
13	2/24/2012	3.32%	0.0000%	3.3200%	5,471.00	2,031.74	3,439.26
14	3/24/2012	3.32%	0.0000%	3.3200%	5,471.00	2,022.23	3,448.77
15	4/24/2012	3.32%	0.0000%	3.3200%	5,471.00	<u>2,012.69</u>	<u>3,458.31</u>
Total for first 15 payments					31,180.27	50,884.73	
16	5/24/2012	3.32%	10%	13.3200%	5,471.00	8,036.60	(2,565.60)
17	6/24/2012	3.32%	10%	13.3200%	5,471.00	8,065.08	(2,594.08)
18	7/24/2012	3.32%	10%	13.3200%	5,471.00	8,093.88	(2,622.88)
19	8/24/2012	3.32%	10%	13.3200%	5,471.00	8,122.99	(2,651.99)
20	9/24/2012	3.32%	10%	13.3200%	5,471.00	8,152.43	(2,681.43)
21	10/24/2012	3.32%	10%	13.3200%	5,471.00	8,182.19	(2,711.19)
22	11/24/2012	3.32%	10%	13.3200%	5,471.00	8,212.28	(2,741.28)
23	12/24/2012	3.32%	10%	13.3200%	5,471.00	8,242.71	(2,771.71)
24	1/24/2013	3.32%	10%	13.3200%	5,471.00	8,273.48	(2,802.48)
25	2/24/2013	3.32%	10%	13.3200%	5,471.00	8,304.59	(2,833.59)
26	3/24/2013	3.32%	10%	13.3200%	5,471.00	8,336.04	(2,865.04)
27	4/24/2013	3.32%	10%	13.3200%	5,471.00	8,367.84	(2,896.84)
28	5/24/2013	3.32%	10%	13.3200%	5,471.00	8,400.00	(2,929.00)
29	6/24/2013	3.32%	10%	13.3200%	5,471.00	8,432.51	(2,961.51)
30	7/24/2013	3.32%	10%	13.3200%	5,471.00	8,465.38	(2,994.38)
31	8/24/2013	3.32%	10%	13.3200%	5,471.00	8,498.62	(3,027.62)
32	9/24/2013	3.32%	10%	13.3200%	5,471.00	8,532.22	(3,061.22)
33	10/24/2013	3.32%	10%	13.3200%	5,471.00	8,566.20	(3,095.20)
34	11/24/2013	3.32%	10%	13.3200%	5,471.00	8,600.56	(3,129.56)
35	12/24/2013	3.32%	10%	13.3200%	5,471.00	8,635.30	(3,164.30)
36	1/24/2014	3.32%	10%	13.3200%	5,471.00	8,670.42	(3,199.42)

37	2/24/2014	3.32%	10%	13.3200%	5,471.00	8,705.94	(3,234.94)	787,553.52
38	3/24/2014	3.32%	10%	13.3200%	5,471.00	8,741.84	(3,270.84)	790,824.37
39	4/24/2014	3.32%	10%	13.3200%	5,471.00	8,778.15	(3,307.15)	794,131.52
40	5/24/2014	3.32%	10%	13.3200%	5,471.00	8,814.86	(3,343.86)	797,475.38
41	6/24/2014	3.32%	10%	13.3200%	5,471.00	8,851.98	(3,380.98)	800,856.35
42	7/24/2014	3.32%	10%	13.3200%	5,471.00	8,889.51	(3,418.51)	804,274.86
43	8/24/2014	3.32%	10%	13.3200%	5,471.00	8,927.45	(3,456.45)	807,731.31
44	9/24/2014	3.32%	10%	13.3200%	5,471.00	8,965.82	(3,494.82)	811,226.13
45	10/24/2014	3.32%	10%	13.3200%	5,471.00	9,004.61	(3,533.61)	814,759.74
46	11/24/2014	3.32%	10%	13.3200%	5,471.00	9,043.83	(3,572.83)	818,332.57
47	12/24/2014	3.32%	10%	13.3200%	5,471.00	9,083.49	(3,612.49)	821,945.06
48	1/24/2015	3.32%	10%	13.3200%	5,471.00	9,123.59	(3,652.59)	825,597.65
49	2/24/2015	3.32%	10%	13.3200%	5,471.00	9,164.13	(3,693.13)	829,290.79
50	3/24/2015	3.32%	10%	13.3200%	5,471.00	9,205.13	(3,734.13)	833,024.91
51	4/24/2015	3.32%	10%	13.3200%	5,471.00	9,246.58	(3,775.58)	836,800.49
52	5/24/2015	3.32%	10%	13.3200%	5,471.00	9,288.49	(3,817.49)	840,617.98
53	6/24/2015	3.32%	10%	13.3200%	5,471.00	9,330.86	(3,859.86)	844,477.83
54	7/24/2015	3.32%	10%	13.3200%	5,471.00	9,373.70	(3,902.70)	848,380.54
55	8/24/2015	3.32%	10%	13.3200%	0.00	9,417.02	0.00	848,380.54
56	9/24/2015	3.32%	10%	13.3200%	0.00	9,417.02	0.00	848,380.54
57	10/24/2015	3.32%	10%	13.3200%	0.00	9,417.02	0.00	848,380.54
58	11/24/2015	3.32%	10%	13.3200%	0.00	9,417.02	0.00	848,380.54
59	12/24/2015	3.32%	10%	13.3200%	0.00	9,417.02	0.00	848,380.54

Total unpaid interest through December 24, 2015 415,996.66

Total unpaid principal balance due at December 24, 2015 848,380.54

Total unpaid interest due at December 24, 2015 415,996.66

Total unpaid principal plus unpaid accrued interest 1,264,377.20

Less interest not owed due to lender's declining first 15 payments (31,180.27)

Total due at December 24, 2015 1,233,196.93

Plus interest on monthly payments due but unpaid
with interest on unpaid payments compounded monthly 96,904.55

Total due at December 24, 2015 1,330,101.48

Calculation of per diem interest after December 24, 2015

Unpaid Principal & unpaid accrued interest due on December 24, 2015 1,330,101.48

Default interest rate 13.3200%

Annual interest rate due 177,169.52

Per diem based on 360 day year per Promissory Note terms 360

Daily (per diem) interest rate due after December 24, 2015 492.14

Western District of Missouri Claims Register

[15-41919-abf11 G&G Enterprises, LLC \(JOINT ADMIN-All Docketing to be done in 15-41915\)](#)

Judge: Arthur B. Federman

Chapter: 11

Office: Kansas City

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (15585821)
Abraham J. Gustin
Revocable Trust dated
12291994
%Thomas S. Busch
Martin Pringle, et al
9401 Indian Creek
Parkway, Bldg 40, Ste 1150
Overland Park, KS
66210

Claim No: 1
Original Filed
Date: 12/22/2015
Original Entered
Date: 12/22/2015

Status:
Filed by: CR
Entered by: ePOC
Modified:

Amount claimed: \$1330101.48							

History:

<u>Details</u>	<u>1-1</u>	12/22/2015 Claim #1 filed by Abraham J. Gustin Revocable Trust dated 12291994, Amount claimed: \$1330101.48 (ePOC)
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Description:

Remarks:

Claims Register Summary

Case Name: G&G Enterprises, LLC (JOINT ADMIN-All Docketing to be done in 15-41915)

Case Number: 15-41919-abf11

Chapter: 11

Date Filed: 07/02/2015

Total Number Of Claims: 1

Total Amount Claimed*	\$1330101.48
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		