

Fill in this information to identify the case:

Debtor 1 Auto Masters LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Middle District of Tennessee

Case number 3:17-BK-7036

FILED

JAN 26 2018

U.S. BANKRUPTCY COURT **8:00**
MIDDLE DISTRICT OF TN

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

<p>1. Who is the current creditor?</p>	<p><u>O'Reilly Automotive Stores Inc</u> Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p>Where should notices to the creditor be sent?</p> <p><u>O'Reilly Automotive Stores Inc</u> Name</p> <p><u>PO Box 1156</u> Number Street</p> <p><u>Springfield MO 65801</u> City State ZIP Code</p> <p>Contact phone <u>417-874-7248</u></p> <p>Contact email _____</p>	<p>Where should payments to the creditor be sent? (if different)</p> <p><u>O'Reilly Automotive Stores Inc ATTN: Credit</u> Name</p> <p><u>PO Box 1156</u> Number Street</p> <p><u>Springfield MO 65801</u> City State ZIP Code</p> <p>Contact phone <u>417-874-7248</u></p> <p>Contact email _____</p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____</p> <p>Filed on _____ MM / DD / YYYY</p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	

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: 0 8 0 6

7. How much is the claim? \$ 3,461.14. 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.
Auto Parts Purchased

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: _____
Basis for perfection: _____
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)?

No

Yes. Check all that apply:

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

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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 1 22 2018
MM / DD / YYYY



Signature

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

Name Tim Campbell
First name Middle name Last name

Title Credit Manager

Company O'Reilly Automotive Stores Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address PO Box 1156
Number Street

Springfield MO 65801
City State ZIP Code

Contact phone 417-874-7248 Email _____



OZARK AUTOMOTIVE DISTRIBUTORS, INC.

We Appreciate Your Business

PO BOX 9464
SPRINGFIELD, MO 65801-9464
PHONE (417) 829-5818
www.oreillyauto.com/myaccount

FOR STATEMENT QUESTIONS, PLEASE CALL ACCOUNTING AT 417-829-5818

CUSTOMER NO: 1620326
STATEMENT DATE: 12/28/2017
STORE #: 0901

AUTO MASTERS OF CLARKSVILLE
XXRETURN MAILXX
X
X, XX 11111

BEG. BALANCE \$ 1,329.23
PAYMENTS \$ -64.80
PURCH./CR./ADJ. \$ 84.62
END. BALANCE \$ 1,349.05

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Go to www.oreillyauto.com/myaccount
Register to View Statements Online
Save Paper and Receive Notifications

Table with 6 columns: Current, 1-30 Days, 31-60 Days, 61-90 Days, 91 Days or more, Total Amount Due. Values: \$ 19.82, \$ 1,329.23, \$ 0.00, \$ 0.00, \$ 0.00, \$ 1,349.05

Table with 7 columns: DATE, TRANS #, PO #, DESCRIPTION, INV AMOUNT, OPEN AMOUNT. Lists transactions from 08/30/17 to 09/08/17.

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

Terms: 2% 10th Prox. Net 20th. Accounts not
paid by the 20th will be placed on COD. Past
due accounts are subject to a service charge of
up to 1.5% per month.

Due Date 01/20/18
Please enclose remittance detail.

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

1620326
AUTO MASTERS OF CLARKSVILLE
Amount Due \$ 1,349.05



Amount Paid \$ []

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentation of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

CUSTOMER NO: 1620326
 STATEMENT DATE: 12/28/2017
 STORE # 0901

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
09/08/17	0901285418	shop	carlos	15.18	15.18
09/08/17	0901285432	en1819	Carlos	69.99	69.99
09/11/17	0901285825	EN1588	ELECTRONIC ORDER	7.39	7.39
09/12/17	0901286131	shop	carlos	5.46	5.46
09/13/17	0901286227	en1299	carlos	9.42	9.42
09/13/17	0901286264	shop	carlos	7.40	7.40
09/15/17	0901286659	shop	carlos	23.94	23.94
09/18/17	0901287195	shop	carlos	15.18	15.18
09/18/17	0901287210	f150 repo	CARLOS	49.99	49.99
09/19/17	0901287310	shop	carlos	23.94	23.94
09/19/17	0901287406	en1959	carlos	60.70	60.70
09/20/17	0901287559	en1952	carlos	24.68	24.68
09/21/17	0901287765	en1918	carlos	97.88	97.88
09/22/17	0901287845	warranty	return	-97.88	-97.88
09/26/17	0901288616	en1979	carlos	47.44	47.44
09/28/17	0901288906	SHOP	Carlos	22.96	22.96
09/28/17	0901288913	en1953	carlos	12.29	12.29
09/29/17	0901289078	en1953	carlos	8.91	8.91
10/02/17	0901289630	shop	carlos	22.95	22.95
10/03/17	0901289758	rav 4	carlos	63.46	63.46
10/04/17	0901290041	EN387	CARLOS	74.00	74.00
10/05/17	0901290224	en1953	carlos	62.31	62.31
10/05/17	0901290226	shop	carlos	7.98	7.98
10/05/17	0901290302	shop	carlos	33.08	33.08
10/07/17	0901290574	shop	gary	48.73	48.73
10/07/17	0901290600	cts	carlos	32.97	32.97
10/10/17	0901291019	en1336	carlos	13.54	13.54
10/11/17	0901291204	shop	gary	62.09	62.09
10/12/17	0901291456	shop	carlos	39.90	39.90
10/14/17	0901291814	ram 1500	carlos	36.89	36.89
10/14/17	0901291830	n1790	carlos	19.98	19.98
10/16/17	0901292092	kia	carlos	6.92	6.92
10/16/17	0901292099	en2005	angel	34.79	34.79
10/24/17	0901293598	en1874	carlos	97.99	97.99
10/24/17	0901293674	F-350	Q	5.24	5.24
10/25/17	0901293778	en2036	gary	9.48	9.48

CUSTOMER NO: 1620326
 STATEMENT DATE: 12/28/2017
 STORE #: 0901

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
10/25/17	0901293816	carlos		18.03	18.03
10/25/17	0901293817	carlos	caarlos	109.57	109.57
10/25/17	0901293854	shop	carlos	132.52	132.52
10/25/17	0901293857		Payment Rcvd, Detail Unapplied	-221.32	-221.32
10/25/17	0901293867	shop	carlos	79.84	79.84
10/28/17	SC02976173		Finance-Late Payment Charges	8.22	8.22
10/28/17	0901294327	en2016	carlos	74.43	74.43
10/28/17	0901294354	en1422	carlos	146.10	146.10
10/28/17	0901294391	en1650	carlos	116.92	116.92
10/28/17	0901294437	jim	carlos	105.03	105.03
10/30/17	0901294560	en1650	returns	-18.00	-18.00
10/30/17	0901294609	en1726	carlos	95.51	95.51
10/30/17	0901294652	en1982	carlos	35.94	35.94
10/31/17	0901294860	shop	carlos	7.99	7.99
10/31/17	0901294864	en1422	carlos	19.74	19.74
10/31/17	0901294897	en1986	carlos	39.53	39.53
10/31/17	0901294900	en1986	carlos	17.16	17.16
11/01/17	0901294973	core		-25.00	-25.00
11/01/17	0901295054	EN1422	Carlos	70.00	70.00
11/01/17	0901295066	carlos		-109.57	-109.57
11/01/17	0901295067	en1422	carlos	139.36	139.36
11/01/17	0901295130	EN2005	GARY	9.16	9.16
11/02/17	0901295144	en1422	return	-70.00	-70.00
11/02/17	0901295262	shop	carlos	34.26	34.26
11/02/17	0901295283	shop	q	34.26	34.26
11/03/17	0901295437	en1813	carlos	122.38	122.38
11/03/17	0901295461	en1813	carlos	116.49	116.49
11/03/17	0901295496	shop	carlos	117.99	117.99
11/03/17	0901295516	en1841	carlos	105.63	105.63
11/04/17	0901295584	en2013	carlos	43.81	43.81
11/04/17	0901295595	en2013	calos	-43.81	-43.81
11/04/17	0901295694	shop	gary	45.54	45.54
11/06/17	0901295897	en1813	return	-122.38	-122.38
11/06/17	0901295898	shop	returns	-18.00	-18.00
11/06/17	0901295948	shop	g	76.88	76.88
11/06/17	0901295972	en1841	g	70.00	70.00
11/06/17	0901296012	en1841	g	23.77	23.77
11/06/17	0901296032		Payment Rcvd, Detail Unapplied	-882.44	-882.44
11/06/17	0901296033		Payment Rcvd, Detail Unapplied	-560.71	-560.71
11/07/17	0901296157	en1899	g	109.00	109.00
11/08/17	0901296319	en1836	tom	24.29	24.29
11/08/17	0901296325	focus		58.44	58.44
11/09/17	0901296511	saturn	tom	153.77	153.77
11/09/17	0901296512	avalanche	tom	103.00	103.00
11/09/17	0901296528	shop	g	88.58	88.58
11/09/17	0901296534	en1780	tom	126.78	126.78
11/10/17	0901296595	returns		-104.74	-104.74
11/10/17	0901296601	return		-103.00	-103.00
11/10/17	0901296670	shop	tom	37.46	37.46
11/11/17	0901296848	shop	tom	104.73	104.73
11/11/17	0901296853	shop	tom	106.64	106.64
11/11/17	0901296863	shop	tom	9.16	9.16
11/11/17	0901296869	shop	tom	22.83	22.83
11/11/17	0901296892	en2039	tom	9.84	9.84
11/13/17	0901297085	shop	returns	-18.00	-18.00
11/13/17	0901297133	601060	tom	188.48	188.48
11/13/17	0901297231	shop	tom	94.35	94.35
11/14/17	0901297281	RETURN		-29.22	-29.22
11/15/17	0901297573		Payment Rcvd, Detail Unapplied	-1,048.63	-1,048.63
11/30/17	0901299946		Payment Received and Applied	-64.80	0.00
12/04/17	Case 3:17-bk-07036	Claim 14-1	Filed 01/26/18 Desc Main Document	64.80	0.00

CUSTOMER NO: 1620326
STATEMENT DATE: 12/28/2017
STORE # 0901

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
12/28/17	SC03017469		Finance-Late Payment Charges	19.82	19.82
				TOTAL:	\$ 1,349.05



PO BOX 9464
 SPRINGFIELD, MO 65801-9464
 PHONE (417) 829-5818
 www.oreillyauto.com/myaccount

FOR STATEMENT QUESTIONS, PLEASE CALL ACCOUNTING AT 417-829-5818

AUTO MASTERS OF NASHVILLE
 X
 X, XX 11111

CUSTOMER NO: 1750806
 STATEMENT DATE: 12/28/2017
 STORE #: 1720

BEG. BALANCE \$ 2,081.60
 PAYMENTS \$ 0.00
 PURCH./CR./ADJ. \$ 30.49
 END. BALANCE \$ 2,112.09

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 Save Paper and Receive Notifications

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$ 30.49	\$ 30.49	\$ 716.70	\$ 1,334.41	\$ 0.00	\$ 2,112.09

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
08/04/17	1720333228		marcelo	35.27	35.27
08/04/17	1720333230		marcelo	10.25	10.25
08/16/17	1720335271		hummer h3	133.35	133.35
08/17/17	1720335522		Payment Rcvd, Detail Unapplied	-370.97	-370.97
08/21/17	1720336189 566495		marcelo	12.74	12.74
09/02/17	1720338378		phone	68.72	68.72
09/02/17	1720338416 011480		marcel	99.98	99.98
09/02/17	1720338417 shop		marcel	26.93	26.93
09/07/17	1720339358		cvt fluid	65.48	65.48
09/08/17	1720339426		13 charger	109.25	109.25
09/09/17	1720339624		03 fx35	577.94	577.94
09/11/17	1720340056 144590		.	239.48	239.48

Continued on reverse side.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.oreillyauto.com/myaccount

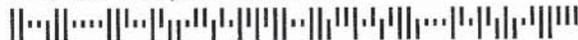
Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 01/20/18
 Please enclose remittance detail.

Remit To:
 O'REILLY AUTOMOTIVE, INC.
 PO BOX 9464
 SPRINGFIELD, MO 65801-9464

1750806
 AUTO MASTERS OF NASHVILLE
 Amount Due \$ 2,112.09

Amount Paid \$



New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentation of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

CUSTOMER NO: 1750806
 STATEMENT DATE: 12/28/2017
 STORE # 1720

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
09/14/17	1720340493		infinity	87.38	87.38
09/20/17	1720341636	168981	tahoe	32.76	32.76
09/21/17	1720341901		fuel injector seal	29.45	29.45
09/25/17	1720342555		return\	-79.98	-79.98
09/26/17	1720342669	577191	malecio	68.77	68.77
09/26/17	1720342670	111759	melecio	95.33	95.33
09/26/17	1720342671	101525	melcio	81.68	81.68
09/26/17	1720342672		rtn	-68.77	-68.77
09/26/17	1720342674		rtn	79.37	79.37
09/29/17	1720343267	109150	mustang	143.67	143.67
09/29/17	1720343270		chevy	394.33	394.33
09/29/17	1720343300	204916	chrys 200	59.98	59.98
09/29/17	1720343301		mustang	26.99	26.99
09/29/17	1720343387	109150	mustang	19.99	19.99
10/12/17	1720345712	H3	hummer H3	59.98	59.98
10/12/17	1720345786		return	-116.49	-116.49
10/14/17	1720346109	marcel		109.98	109.98
10/28/17	SC02977182		Finance-Late Payment Charges	18.27	18.27
11/28/17	SC02997556		Finance-Late Payment Charges	30.49	30.49
12/28/17	SC03018476		Finance-Late Payment Charges	30.49	30.49
			TOTAL:		\$ 2,112.09

MIDDLE DISTRICT OF TENNESSEE

Claims Register

[3:17-bk-07036 Auto Masters, LLC](#)

Judge: Charles M Walker **Chapter:** 11
Office: Nashville **Last Date to file claims:** 02/15/2018
Trustee: **Last Date to file (Govt):**

<p><i>Creditor:</i> (6554313) OREILLY AUTOMOTIVE STORES INC PO BOX 1156 SPRINGFIELD MO 65801</p>	<p>Claim No: 14 <i>Original Filed</i> <i>Date:</i> 01/26/2018 <i>Original Entered</i> <i>Date:</i> 01/26/2018</p>	<p><i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> jjk <i>Modified:</i></p>
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Amount claimed: \$3461.14

History:

[Details](#) [14-1](#) 01/26/2018 Claim #14 filed by OREILLY AUTOMOTIVE STORES INC, Amount claimed: \$3461.14 (jjk)

Description: (14-1) Auto Parts Purchased

Remarks:

Claims Register Summary

Case Name: Auto Masters, LLC
Case Number: 3:17-bk-07036
Chapter: 11
Date Filed: 10/17/2017
Total Number Of Claims: 1

Total Amount Claimed*	\$3461.14
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		