

**Fill in this information to identify the case:**

Debtor 1 <u>Auto Masters, LLC</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <b>MIDDLE DISTRICT OF TENNESSEE</b>
Case number: <b>17-07036</b>

FILED  
U.S. Bankruptcy Court  
MIDDLE DISTRICT OF TENNESSEE  
1/31/2018  
MATTHEW T. LOUGHNEY, Clerk

**Official Form 410  
Proof of Claim**

04/16

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.

<b>Part 1: Identify the Claim</b>															
<b>1. Who is the current creditor?</b>	<u>GreatAmerica Financial Services Corporation</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____														
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____														
<b>3. Where should notices and payments to the creditor be sent?</b>	<table border="0"> <tr> <td style="background-color: #e0e0e0;"><b>Where should notices to the creditor be sent?</b></td> <td style="background-color: #e0e0e0;"><b>Where should payments to the creditor be sent? (if different)</b></td> </tr> <tr> <td><u>GreatAmerica Financial Services Corporation</u></td> <td>_____</td> </tr> <tr> <td>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</td> <td>Name</td> </tr> <tr> <td>Name</td> <td>Name</td> </tr> <tr> <td>ATTN: Peggy Upton P.O. Box 609 Cedar Rapids, IA 52406</td> <td>Contact phone _____</td> </tr> <tr> <td>Contact phone <u>866-735-1525</u></td> <td>Contact email _____</td> </tr> <tr> <td>Contact email <u>Puption@greatamerica.com</u></td> <td>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</td> </tr> </table>	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>	<u>GreatAmerica Financial Services Corporation</u>	_____	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name	Name	Name	ATTN: Peggy Upton P.O. Box 609 Cedar Rapids, IA 52406	Contact phone _____	Contact phone <u>866-735-1525</u>	Contact email _____	Contact email <u>Puption@greatamerica.com</u>	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>														
<u>GreatAmerica Financial Services Corporation</u>	_____														
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name														
Name	Name														
ATTN: Peggy Upton P.O. Box 609 Cedar Rapids, IA 52406	Contact phone _____														
Contact phone <u>866-735-1525</u>	Contact email _____														
Contact email <u>Puption@greatamerica.com</u>	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____														
<b>4. Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <span style="float: right;">MM / DD / YYYY</span>														
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<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**

<p><b>6. Do you have any number you use to identify the debtor?</b></p>	<p><input type="checkbox"/> No  <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>8813</u></p>	
<p><b>7. How much is the claim?</b></p>	<p>\$ <u>11348.80</u></p>	<p><b>Does this amount include interest or other charges?</b>  <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).</p>
<p><b>8. What is the basis of the claim?</b></p>	<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><u>Unconditional payment obligation under contract(s) constituting chattel paper.</u></p>	
<p><b>9. Is all or part of the claim secured?</b></p>	<p><input type="checkbox"/> No  <input checked="" type="checkbox"/> Yes. The claim is secured by a lien on property.</p> <p><b>Nature of property:</b>  <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 checked="" type="checkbox"/> Other. Describe: <u>Keyper key system</u></p> <p><b>Basis for perfection:</b> <u>UCC Financing Statement</u></p> <p>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.)</p> <p><b>Value of property:</b> \$ <u>4201.97</u></p> <p><b>Amount of the claim that is secured:</b> \$ <u>4201.97</u></p> <p><b>Amount of the claim that is unsecured:</b> \$ <u>7146.83</u> (The sum of the secured and unsecured amounts should match the amount in line 7.)</p> <p><b>Amount necessary to cure any default as of the date of the petition:</b> \$ <u>304.22</u></p> <p><b>Annual Interest Rate</b> (when case was filed) <u>0.00</u> %</p> <p><input checked="" type="checkbox"/> Fixed  <input type="checkbox"/> Variable</p>	
<p><b>10. Is this claim based on a lease?</b></p>	<p><input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____</p>	
<p><b>11. Is this claim subject to a right of setoff?</b></p>	<p><input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. Identify the property: _____</p>	

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. Check all that apply:	<b>Amount entitled to priority</b>
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 \$2,850* 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 \$12,850*) 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 4/01/19 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 1/31/2018  
MM / DD / YYYY

/s/ Elizabeth 'Bea' Wendel

Signature

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

Name Elizabeth 'Bea' Wendel  
First name Middle name Last name

Title Litigation Specialist

Company GreatAmerica Financial Services Corporation  
Identify the corporate servicer as the company if the authorized agent is a servicer

Address P.O. Box 609  
Number Street  
Cedar Rapids, IA 52406  
City State ZIP Code

Contact phone 866-735-1525 Email Pupton@greatamerica.com

**Name:** Auto Masters of Nashville, LLC  
**Date:** 1/31/2018

<b>Lease No.</b>	<b>1228813</b>
Unpaid Rentals	\$11,320.92
Residual (Purchase Option)	\$0.00
Sales Tax	\$0.00
Insurance Charge	\$27.88
Repossession Charges	\$0.00
Excess Copy Charge	\$0.00
Billed Property Tax	\$0.00
Estimated Property Tax	\$0.00
Accrued Late Charges	\$0.00
Proceeds from Sale of Equipment	\$0.00
Security Deposit on File	\$0.00
<b>TOTAL CLAIM AMOUNT</b>	<b>\$11,348.80</b>

EQUIPMENT FINANCE AGREEMENT

GREATAMERICA FINANCIAL SERVICES CORPORATION  
635 FIRST STREET SE, CEDAR RAPIDS IA 52401  
PO BOX 609, CEDAR RAPIDS IA 52406-0609



AGREEMENT NO.: 1228813

CUSTOMER (Individual or Vendor)

FULL LEGAL NAME: Auto Masters of Nashville, LLC

ADDRESS: 609 Thompson Ln Nashville, TN 37204-3807

VENDOR (Vendor is not authorized to use our name or logo on our signage or to waive or alter any provision in this agreement)

KEYper Systems Harrisburg, NC

EQUIPMENT AND PAYMENT TERMS

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES

SEE ATTACHED SCHEDULE

1 - Keyper Monarch 120 Key System w/ wall mount

EQUIPMENT LOCATION: As Stated Above

TERM IN MONTHS: 48 MONTHLY PAYMENT AMOUNT: \$250.28

ADVANCE PAYMENT: 0.00 EQUIPMENT COST/AMOUNT FINANCED: \$12,008.92 DOCUMENT STAMP (IF APPLICABLE): 0.00

CONTRACT

THIS AGREEMENT IS NON-CANCELABLE AND IRREVOCABLE. IT CANNOT BE TERMINATED, PLEASE READ CAREFULLY BEFORE SIGNING. THE PARTIES AGREE THAT THIS AGREEMENT IS BEING ENTERED INTO AND PERFORMED IN THE STATE OF IOWA AND THAT THIS AGREEMENT AND ANY CLAIM RELATED TO THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF IOWA IN ALL RESPECTS INCLUDING, WITHOUT LIMITATION, IOWA'S USURY LAWS. ANY DISPUTE WILL BE ADJUDICATED IN A FEDERAL OR STATE COURT IN LINN COUNTY, IOWA. YOU HEREBY CONSENT TO PERSONAL JURISDICTION AND VENUE IN SUCH COURTS, WAIVE TRANSFER OF VENUE AND ACKNOWLEDGE THAT (A) YOU APPLIED FOR CREDIT WITH US IN IOWA, (B) WE MADE THE DECISION TO EXTEND CREDIT TO YOU IN IOWA, AND (C) THIS AGREEMENT WILL BE INVOICED AND ADMINISTERED IN IOWA (THOUGH YOU MAY BE DIRECTED TO SEND PAYMENTS TO OUR LOCKBOX IN A DIFFERENT STATE). EACH PARTY WAIVES ANY RIGHT TO A JURY TRIAL.

CUSTOMER'S AUTHORIZED SIGNATURE

BY SIGNING THIS PAGE, YOU REPRESENT TO FINANCING SOURCE THAT YOU HAVE RECEIVED AND READ THE ADDITIONAL TERMS AND CONDITIONS APPEARING ON THE SECOND PAGE OF THIS TWO-PAGE AGREEMENT. ONCE YOU SIGN THIS AGREEMENT AND WE ACCEPT IT, YOUR PAYMENT OBLIGATIONS UNDER THIS AGREEMENT ARE NON-CANCELABLE AND IRREVOCABLE FOR THE FULL AGREEMENT TERM.

(As Stated Above)

CUSTOMER

*Carlos Griffin*  
SIGNATURE

Carlos Griffin - Member  
PRINT NAME & TITLE

DATE

FINANCING SOURCE (Individual or Vendor)

GreatAmerica Financial Services Corporation

FINANCING SOURCE

*C. Belay*  
SIGNATURE

PRINT NAME & TITLE

DATE

UNCONDITIONAL WARRANTY

The undersigned, jointly and severally if more than one, unconditionally guarantee(s) that the Customer will timely perform all obligations under the Agreement. The undersigned also waive(s) any notification if the Customer is in default and consent(s) to any extensions or modifications granted to the Customer. In the event of default, the undersigned will immediately pay all sums due under the terms of the Agreement without requiring Financing Source to proceed against Customer or any other party or exercise any rights in the Equipment. The undersigned, as to this guaranty, agree(s) to the designated forum and consent(s) to personal jurisdiction, venue, and choice of law as stated in the Agreement, agree(s) to pay all costs and expenses, including attorney fees, incurred by Financing Source related to this guaranty and the Agreement, waive(s) a jury trial and transfer of venue, and authorize(s) obtaining credit reports.

SIGNATURE:  INDIVIDUAL: DATE:

SIGNATURE:  INDIVIDUAL: DATE:

ORIGIN

**ADDITIONAL TERMS AND CONDITIONS**

**AGREEMENT.** You want us to provide financing to you pursuant to this Equipment Finance Agreement ("Agreement") in connection with your acquisition of the equipment and/or rights in the software referenced herein ("Equipment") from your Vendor. In consideration of us now paying your Vendor, on your behalf, the amounts your Vendor invoiced you for the Equipment, and, if applicable, related installation, training, and/or implementation costs, you unconditionally agree to pay us the principal amount set forth above as the Equipment Cost/Amount Financed, with interest thereon at the rate implicit in the monthly amounts payable under the terms of this Agreement, which you agree to make each month by the due date. This Agreement will begin on the date we pay your Vendor for the Equipment or any later date we designate. We may charge you a reasonable fee to cover documentation and investigation costs. If any amount payable to us is not paid when due, you will pay us a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six (\$26.00) dollars; or 2) the highest lawful charge, if less. If you choose to make any payments under this Agreement early, you will not be entitled to take a discount off of the aggregate amount of the monthly payments to be made under this Agreement. We made an investment in this Agreement in reliance on the anticipated stream of cash flows and any early discounted payment would frustrate our purpose in extending you credit under this Agreement. If an advance payment is required, the amount exceeding one payment shall be applied to the last payment(s) during the term.

**NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU UNDERSTAND WE ARE PAYING YOUR VENDOR FOR THE EQUIPMENT ON YOUR BEHALF BASED ON YOUR PROMISE TO PAY US UNDER THE TERMS OF THIS AGREEMENT, WITHOUT SET-OFFS FOR ANY REASON.**

**EQUIPMENT USE.** Until your obligations under this Agreement are satisfied in full, you agree to keep the Equipment in good working order, use it for business purposes only, not modify or move it from its initial location without our consent, and bear the risk of its non-compliance with applicable laws. You must resolve any dispute you may have concerning the Equipment with the manufacturer or your Vendor. You will comply with all laws, ordinances, regulations, requirements, and rules relating to the use and operation of the Equipment. If the Equipment includes any software, we are neither responsible for the software nor the obligations of you or the licensor under any license agreement related to the software.

**NO WARRANTY. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU CHOSE THE EQUIPMENT, AND YOUR VENDOR BASED ON YOUR JUDGMENT. YOU MAY CONTACT YOUR VENDOR FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER OR YOUR VENDOR IS PROVIDING.**

**ASSIGNMENT.** You may not sell, assign or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement or our rights in the Equipment, in whole or in part, to a third party without notice to you. You agree that if we do so, the assignee will have our rights but will not be subject to any claim, defense, or set-off assertable against us or anyone else.

**LOSS OR DAMAGE.** You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. We are not responsible for, and you will indemnify us against, any claims, losses or damages, including attorney fees, in any way relating to the Equipment or data stored on it. In no event will we be liable for any consequential or indirect damages.

**INSURANCE.** You agree to maintain comprehensive liability insurance acceptable to us. You also agree to: 1) keep the Equipment fully insured against loss at its replacement cost, with us named as loss payee; and 2) provide proof of insurance satisfactory to us no later than 30 days following the commencement of this Agreement, and thereafter upon our written request. If you fail to maintain property loss insurance satisfactory to us and/or you fail to timely provide proof of such insurance, we have the option, but not the obligation, to secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, discounted at 3% per annum.

**TAXES.** You agree that you will pay when due, either directly or by paying your Vendor, all taxes and fees relating to the Equipment, your purchase of the Equipment or this Agreement. If your Vendor invoices you for taxes, we may include the invoiced taxes in the amounts we finance for you under this Agreement. However, payment of sales, use or property taxes shall not be our responsibility under any circumstances.

**OWNERSHIP.** You own the Equipment, including any software license rights granted to you, if any, by your Vendor or third-party supplier(s). We do not own the Equipment at any point during the term of this Agreement unless we take possession of it in connection with exercising default remedies. You hereby grant us a security interest in the Equipment to secure your performance under this Agreement, to be released at the end of the term provided you have performed all of your obligations under this Agreement. You represent to us that you signed this Agreement prior to your receipt of any part of the Equipment.

**DEFAULT AND REMEDIES.** If you do not pay any sum within 10 days after its due date, or if you breach any other term of this Agreement or any other agreement with us, you will be in default, and we may: (A) require that you surrender the Equipment to us at your expense and pay us: 1) all past due amounts and 2) all remaining payments for the unexpired term, discounted at 4% per annum; and (B) use all other legal remedies available to us and disable or repossess the Equipment. You agree to pay all our costs and expenses, including reasonable attorney fees, incurred in enforcing this Agreement. You also agree to pay interest on all past due amounts, from the due date, at 1.5% per month. In the event of your default, you waive notices of our intent to accelerate the payments, the acceleration of the payments and of the enforcement of our rights under this Agreement. To the extent you are permitted by law, you waive all defenses you would otherwise have under the Uniform Commercial Code, if any, and common law. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its surrender for any reason.

**MISCELLANEOUS.** This Agreement is the entire agreement between you and us relating to the Equipment and supersedes any prior representations or agreements, including any purchase orders. Amounts payable under this Agreement may include a profit to us. The original of this Agreement shall be that copy which bears your facsimile or original signature, and which bears our original signature. If a court finds any provision of this Agreement unenforceable, the remaining terms of this Agreement shall remain in effect. You authorize us to either insert or correct the Agreement number, serial numbers, model numbers, beginning date, and signature date and acknowledge that if your Vendor filled in any blanks above, they did so on your behalf. All other modifications to the Agreement must be in writing signed by each party.

VG02EFA2\_0316



**ORIGIN!**

PAGE 2 OF 2

Agreement No.: 1229912





426445019

**FINANCING STATEMENT**

This is a representation of a document created electronically at the Tennessee Secretary of State's web site.

A. NAME & PHONE OF CONTACT AT FILER (Optional) GISELLA MELENDEZ 800-331-3282
B. EMAIL OF CONTACT AT FILER (Optional) efiling@wolterskluwer.com
C. SEND ACKNOWLEDGMENT TO: (Name and Address) CT LIEN SOLUTIONS P O BOX 29071 GLENDALE, CA 91209-9071

Financing Statement Doc #: 426445019

FILED: 3/3/2017 10:33 AM

Tre Hargett, Secretary of State

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

**DEBTORS**

1. DEBTOR'S NAME				
OR	a. ORGANIZATION'S NAME AUTO MASTERS OF NASHVILLE, LLC			
	b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S) INITIAL(S)	SUFFIX
c. MAILING ADDRESS 609 THOMPSON LN				
d. CITY	STATE	POSTAL CODE	COUNTRY	
NASHVILLE	TN	37204-3607	USA	

**SECURED PARTIES**

1. SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY)				
OR	a. ORGANIZATION'S NAME GREATAMERICA FINANCIAL SERVICES CORPORATION			
	b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S) INITIAL(S)	SUFFIX
c. MAILING ADDRESS 625 FIRST STREET				
d. CITY	STATE	POSTAL CODE	COUNTRY	
CEDAR RAPIDS	IA	52401-2030	USA	

COLLATERAL: This financing statement covers the following collateral:

1 - Keyper Monarch 120 Key System w/ wall mount  
AND ALL PRODUCTS, PROCEEDS AND ATTACHMENTS.

Maximum principal indebtedness for Tennessee recording tax purposes is:

\$12,005.62

Check only if applicable and check only one box: Collateral is  held in a Trust  
 being administered by a Decedent's Personal RepresentativeCheck only if applicable and check only one box:  
 Public-Finance Transaction  Manufactured-Home Transaction  A Debtor is a Transmitting Utility  Agricultural Lien  Non-UCC FilingALTERNATIVE DESIGNATION (if applicable):  Lessee/Lessor  Consignee/Consignor  Seller/Buyer  Bailee/Bailor  Licensee/Licenser

OPTIONAL FILER REFERENCE DATA:

TN-0-57863473-52913563

NOTE: All information on this form is public record.

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
MIDDLE DISTRICT OF TENNESSEE

In Re AUTO MASTERS, LLC, Debtor.	CASE NO. 3:17-bk-7036 WITHDRAWAL OF PROOF OF CLAIM 15
--	---

COMES NOW GreatAmerica Financial Services Corporation, and withdraws Proof of Claim No. 15 filed on January 31, 2018, which was erroneously entered under the incorrect case number.



---

Elizabeth "Bea" Wendel  
Litigation Specialist  
GreatAmerica Financial Services Corporation  
625 First St. SE Ste. 800  
Cedar Rapids, IA 52401  
Tel. 866.735.1525  
Fax 319.261.6199  
bwendel@greatamerica.com



# 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):**

*Creditor:* (6557378)      **Claim No:** 15      *Status:* Withdraw [367](#)  
GreatAmerica Financial Services Corporation      *Original Filed*      *Filed by:* CR  
ATTN: Peggy Upton      *Date:* 01/31/2018      *Entered by:* admin  
P.O. Box 609      *Original Entered*      *Modified:*  
Cedar Rapids, IA 52406      *Date:* 01/31/2018

Amount claimed: \$11348.80  
Secured claimed: \$4201.97

*History:*

- [Details](#) [15-1](#) 01/31/2018 Claim #15 filed by GreatAmerica Financial Services Corporation, Amount claimed: \$11348.80 (admin)
- [367](#) 01/31/2018 Withdrawal of Claim Nos. 15 (GreatAmerica Financial Services Corporation) Status: Withdraw

*Description:*

*Remarks:* (15-1) Account Number (last 4 digits):8813

### 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

<b>Total Amount Claimed*</b>	\$11348.80
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

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

	Claimed	Allowed
<b>Secured</b>	\$4201.97	
<b>Priority</b>		
<b>Administrative</b>		