

B10 (Official Form 10) (04/13)

UNITED STATES BANKRUPTCY COURT Western District of Missouri		PROOF OF CLAIM
Name of Debtor: Fran Transport & Oil Co.		Case Number: 15-41918
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): kansas city peterbilt		FILED U.S. Bankruptcy Court Western District of Missouri 7/23/2015 Paige Wymore-Wynn, Clerk COURT USE ONLY
Name and address where notices should be sent: kansas city peterbilt 8915 Woodend Rd Kansas City, KS 66111 Telephone number: 913-441-2888 email: tammywild@kcpete.com		<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____ <input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
Name and address where payment should be sent (if different from above): Telephone number: email:		
1. Amount of Claim as of Date Case Filed: \$ <u>14086.31</u> If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input checked="" type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		
2. Basis for Claim: <u>Bought Parts and had Service done</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: <u>3648</u>	3a. Debtor may have scheduled account as: _____ (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate (when case was filed) ___% <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____
5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier - 11 U.S.C. §507(a)(4).	<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).
<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"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8).	<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507(a)().
*Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)		

Gas-Mart USA, Inc. POC

 00052

7. Documents: Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and the definition of "redacted".)
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.
If the documents are not available, please explain:

8. Signature: (See instruction #8) Check the appropriate box.

I am the creditor. I am the creditor's authorized agent. I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Tammy Wild

Title: Accounts Receivable/Credit Manager

Company: Kansas City Peterbilt, inc.

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

/s/ Tammy Wild
(Signature)

7/23/2015
(Date)

Telephone number: _ email: _

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

From: KC PETERBILT

913 422 5029

03/09/2012 10:28

#088 P.002/002



PACCAR LEASING COMPANY
 ATTN: CREDIT DEPARTMENT
 PacLease of Kansas City, KS
 8915 Woodend Road
 Kansas City, KS 66111

TELEPHONE NO. 913-441-2888
 FAX NO. 913-422-5029

COMPANY USE ONLY		CUSTOMER #
SALESMAN	LIMIT	SIC Code:
FUEL CODE	Duns#	D&B Rating:

Business Name Fren Transport & Oil Co.
 Address 10777 Barkley, Suite 200
 City, State & Zip Overland Park, KS 66211
 Phone No. 913-599-5800
 Fax No. 913-599-5798

Type of Organization
 Individual [] Proprietorship []
 Partnership [] Corporation [x]
 State of Incorp. Kansas Date of Incorp. 6-18-06 Date Business Started: 6-15-06

Principals Officer(s): David George
 Name of Parent (Related) Company

Social Security No. _____ DOB: _____
 Will Parent Guarantee _____ Federal ID No. 04-384967 ICG# _____
 Lease contract Y or N _____

LEASE / RENTAL CUSTOMERS ONLY

INSURANCE AGENT Lockton AGENTS TELEPHONE NUMBER 816 960 9271
 AGENTS ADDRESS 444 W Trust Station KC Mo 64112-1906
 POLICY COVERAGE COLLISION \$ 1,000,000.00 DED. (DESCRIBED) 1000.00

DUN & BRADSTREET # _____
 NAME OF INSURANCE CO. _____ POLICY NUMBER _____
 POLICY TERM FROM: _____ TO: _____ CIRCLE ONE -
 LIABILITY LIMITS LOSS PAYABLE END. COPY OF POLICY BINDER IS ATTACHED
WILL BE FURNISHED

No. of Units Requested _____
 Equipment Type _____
 Length of Lease/Rental _____

Credit Approved By: _____
 Approval Date: _____

#2 UNSECURED TRADE REFERENCE
 NAME KTRK Service Inc.
 ADDRESS 9100 W. Liberty Drive
 CITY & STATE Pleasant Valley Mo 64068
 ACCT. # 3813
 TELEPHONE # 816-781-6300
 FAX # 816-792-2612

#1 UNSECURED TRADE REFERENCE
 NAME Blue Beacon Truck Washes
 ADDRESS P.O. Box 856
 CITY & STATE Salina Kansas 67402-0856
 ACCT. # 135476
 TELEPHONE # 782-825-0904-7109000
 FAX # _____

#3 UNSECURED TRADE REFERENCE
 NAME MHC Truck Leasing-KC
 ADDRESS P.O. Box 879569
 CITY & STATE Kansas City, KS 64187-926
 ACCT. # 156571
 TELEPHONE # 816-483-0137
 FAX # 816-483-9904

BANKING AFFILIATIONS

NAME Arrest
 ADDRESS 10685 Mission Road
 CITY & STATE Leawood, KS
 CHECKING ACCT. # _____
 TELEPHONE # 913-979-3300
 FAX # 479-770-6865

For Bank Completion Only
 Date Opened _____
 Current Balance _____
 6-Month Average Balance _____
 12-Month Average Balance _____
 Loan Balance _____

FOR: RESALE OR USE? DO YOU REQUIRE A PURCHASE ORDER? YES OR NO SALES TAX PERMIT #

YEAR	DESCRIPTION	BAL. DUE	MORTGAGEE	PHONE #
YEAR	DESCRIPTION	BAL. DUE	MORTGAGEE	PHONE #

AGREEMENT: I HEREBY AGREE THAT PAYMENT IN FULL WILL BE MADE WITHIN NET SEVEN (7) DAYS FROM THE DATE OF THE CHARGE. I FURTHER AGREE THAT ALL CHARGES NOT PAID WITHIN THIRTY (30) DAYS THEREAFTER WILL BEAR INTEREST AT THE RATE OF 1.10% PER MONTH (13% PER YEAR) UNTIL PAID. I FURTHER AGREE TO PAY ALL COSTS OF COLLECTION INCURRED BY PACCAR LEASING COMPANY, INCLUDING REASONABLE ATTORNEY'S FEES. I HEREBY CERTIFY THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. I AUTHORIZE A REPRESENTATIVE TO CONTACT ANY OR ALL OF THE ABOVE BANKS OR REFERENCES TO VERIFY THE CORRECTNESS OF THE APPLICATION. I AM DULY AUTHORIZED TO ENTER INTO THIS AGREEMENT AND TO OPEN THE ACCOUNT.

PRINT YOUR NAME David George EMAIL ADDRESS D.George@GosmartUSA.com
 AUTHORIZED CO. _____
 SIGNATURE [Signature] TITLE President DATE 3-12-12

A/R DETAIL - 36489 FRAN TRANSPORT & OIL COMPAN 07-23-15 10:05AM PAGE 1						
SRC	INVOICE	DATE	REFERENCE	AMOUNT	TOTALS	
801	1.FCHG	01-31-15	797468	119.62	119.62	
801	2.FCHG	02-28-15	823260	123.49	123.49	
801	3.FCHG	03-31-15	1099483	164.92	164.92	
801	4.FCHG	04-30-15	1109319	166.40	166.40	
801	5.FCHG	05-31-15	1124515	168.68	168.68	
801	6.FCHG	06-30-15	1212839	181.93	181.93	
801	9.FCHG	09-30-14	797468	119.62	119.62	
801	10.FCHG	10-31-14	944138	141.62	141.62	
801	11.FCHG	11-30-14	944138	141.62	141.62	
801	12.FCHG	12-31-14	797468	119.62	119.62	
380	KS39084	08-07-14	KS39084	7,974.68		
500	>5551	05-19-15	5551	-150.99	7,823.69	
380	KS41346	02-27-15	KS41346	2,145.73	2,145.73	
390	KP220647	01-26-15	KP220647	257.92	257.92	
390	KP221278	02-02-15	KP221278	251.75	251.75	
390	KP221820	02-06-15	2	181.38	181.38	
390	KP222620	02-16-15	TRK#2	130.53	130.53	
390	KP223443	02-24-15	TRK 2	52.84	52.84	
390	KP224898	03-11-15	KP224898	40.57	40.57	
390	KP225043	03-12-15	TRK 2	18.64	18.64	
390	KP225044	03-12-15	TRK 2	39.15	39.15	
390	KP229238	04-22-15	KP229238	280.13	280.13	
390	KP229536	04-24-15	KP229536	22.82	22.82	
390	KP229537	04-24-15	GARY REED	22.82	22.82	
390	KP229538	04-24-15	KP229538	-22.82	-22.82	
390	KP231313	05-13-15	uck#2 gary	722.92	722.92	
390	KP232700	05-28-15	2	160.32	160.32	
390	KP234960	06-17-15	TRK 2	14.13	14.13	
390	KP236400	07-01-15	2	21.83	21.83	
390	KP237752	07-14-15	KP237752	484.44	484.44	
				1100.1	ACCOUNT TOTAL	14,096.31
150	L2120	02-19-15	L2120	3,317.11		
500	>5598	06-26-15	5598	-1,891.95	1,425.16	
152	L2150	02-27-15	L2150	735.33	735.33	
152	L2151	02-27-15	L2151	107.10	107.10	
150	L2164	03-16-15	L2164	3,074.93	3,074.93	
152	L2199	03-30-15	L2199	735.33	735.33	
152	L2200	03-30-15	L2200	107.10	107.10	
150	L2229	04-16-15	L2229	3,259.57	3,259.57	
152	L2261	04-30-15	L2261	735.33	735.33	
152	L2262	04-30-15	L2262	107.10	107.10	
150	L2293	05-19-15	L2293	3,204.79	3,204.79	
152	L2321	05-29-15	L2321	735.33	735.33	
152	L2322	05-29-15	L2322	107.10	107.10	
150	L2345	06-18-15	L2345	3,077.25	3,077.25	
152	L2375	06-30-15	L2375	735.33	735.33	
152	L2376	06-30-15	L2376	107.10	107.10	
150	L2405	07-17-15	L2405	3,092.05	3,092.05	
801	1.FCHG	01-31-15	1657576	248.64	248.64	
801	2.FCHG	02-28-15	2075706	311.36	311.36	
801	3.FCHG	03-31-15	2511660	376.75	376.75	
801	4.FCHG	04-30-15	2903396	435.51	435.51	
801	5.FCHG	05-31-14	433541	65.03		
801	>2328695	05-31-15	2328695	349.30	414.33	
801	6.FCHG	06-30-15	1433417	215.01	215.01	
801	7.FCHG	07-31-14	490444	73.57	73.57	
801	8.FCHG	08-31-14	1154272	173.14	173.14	

A/R DETAIL - 36489 FRAN TRANSPORT & OIL COMPAN 07-23-15 10:05AM PAGE 2

SRC	INVOICE	DATE	REFERENCE	AMOUNT	TOTALS
801	9.FCHG	09-30-14	1548640	232.30	232.30
801	10.FCHG	10-31-14	1471202	220.68	220.68
801	11.FCHG	11-30-14	1572181	235.83	235.83
801	12.FCHG	12-31-14	1223898	183.58	183.58
				110P.6 ACCOUNT TOTAL	24,466.60
				OPEN ITEM TOTAL	38,562.91

Western District of Missouri Claims Register

[15-41918-abf11 Fran Transport & Oil Co.\(JOINT ADMIN-All Docketing to be done in 15-41915\)](#)

Judge: Arthur B. Federman **Chapter:** 11
Office: Kansas City **Last Date to file claims:**
Trustee: **Last Date to file (Govt):**

<i>Creditor:</i> (15471193) kansas city peterbilt 8915 Woodend Rd Kansas City, KS 66111	Claim No: 3 <i>Original Filed</i> <i>Date:</i> 07/23/2015 <i>Original Entered</i> <i>Date:</i> 07/23/2015	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> ePOC <i>Modified:</i>
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Amount	claimed: \$14096.31				
Unsecured	claimed: \$14096.31				

History:

Details	3-1	07/23/2015 Claim #3 filed by kansas city peterbilt, Amount claimed: \$14096.31 (ePOC)
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Description:

Remarks: (3-1) Account Number (last 4 digits):3648		
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Claims Register Summary

Case Name: Fran Transport & Oil Co.(JOINT ADMIN-All Docketing to be done in 15-41915)
Case Number: 15-41918-abf11
Chapter: 11
Date Filed: 07/02/2015
Total Number Of Claims: 1

Total Amount Claimed*	\$14096.31
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		