

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF MISSOURI		PROOF OF CLAIM		 YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID s1467 Amount/Classification \$14,378.85 Unsecured Unliquidated	
Name of Debtor: Fran Transport & Oil Co.		Case Number: 15-41918-ABF		The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below. If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed. If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again. THIS SPACE IS FOR COURT USE ONLY <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number (if known): _____ Filed on: _____ </div>	
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):					
Name and address where notices should be sent: <div style="display: flex; align-items: center;"> <div> 37460320001468 KAW TRACTOR & TRAILER REPAIRS A DIVISION OF KTTR SER. INC. 9100 LIBERTY DR PLEASANT VALLEY, MO 64068-7500 </div> </div>					
Creditor Telephone Number (816) 781-6300 email: chrisw@kawservices.com				<div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number (if known): _____ Filed on: _____ </div>	
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.			
Payment Telephone Number () email:		Filed on:			
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ <u>13,990.05</u> If all or part of your claim is secured, complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.					
2. BASIS FOR CLAIM: <u>Services performed and goods sold</u> (See instruction #2)					
3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <u>3813</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 your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information. <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Nature of property or right of setoff: Describe: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Property: \$ _____ Annual Interest Rate: _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed) </div> <div style="width: 45%;"> Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: \$ _____ Basis for Perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____ </div> </div> <div style="text-align: right; font-weight: bold; font-size: 1.2em; margin-top: 10px;"> RECEIVED OCT 28 2015 BMC GROUP </div>					
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. Amount entitled to priority: \$ _____ You MUST specify the priority of the claim: <div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Domestic support obligations 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 filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). </div> <div style="width: 50%;"> <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 applicable paragraph of 11 U.S.C. § 507(a) (_____). </div> </div>					
<small>* Amounts are subject to adjustment on 4/1/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>					
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)					

7. DOCUMENTS: Attached are redacted copies of documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and 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 definition of "redacted").

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (**FAXES AND EMAILS NOT ACCEPTED**) so that it is actually received on or before 5:00 pm, Prevailing Central Time on December 29, 2015 for all Governmental Units and Non-Governmental Claimants.

BY MAIL TO:
BMC Group, Inc
Attn: Gas-Mart, USA Inc. Claims Processing
PO Box 90100
Los Angeles, CA 90009

BY MESSENGER OR OVERNIGHT DELIVERY TO:
BMC Group, Inc
Attn: Gas-Mart, USA Inc. Claims Processing
300 N. Continental Blvd, Suite 570
El Segundo, CA 90245-5072

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. ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)
(See Bankruptcy Rule 3004.)

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: Chris Wassmuth
Title: Executive Administrative Assistant
Company: KTR Services, Inc.

Chris Wassmuth

10-15-2015

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

(Signature)

(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.

LIST OF DEBTORS:

Debtor Name	Case Number
Gas-Mart USA, Inc.	15-41915-ABF
Aving-Rice, LLC	15-41917-ABF
Fran Transport & Oil Co.	15-41918-ABF
G&G Enterprises, LLC	15-41919-ABF

KTTR Services, Inc
9100 W Liberty Dr
Pleasant Valley, MO 64068

Statement

Date
9/30/2015

To:

Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211
USA

Amount Due	Amount Enc.
\$13,990.05	
Amount	Balance
1,841.22	1,841.22
-215.22	1,626.00
741.44	2,367.44
165.84	2,533.28
334.02	2,867.30
142.28	3,009.58
1,912.38	4,921.96
114.46	5,036.42
124.40	5,160.82
-237.60	4,923.22
71.68	4,994.90
80.43	5,075.33
502.80	5,578.13
818.28	6,396.41
219.31	6,615.72
734.59	7,350.31
420.32	7,770.63
930.46	8,701.09
130.44	8,831.53
4,934.31	13,765.84
173.08	13,938.92
51.13	13,990.05

Date	Transaction	Amount	Balance
01/09/2015	INV #134623. Due 02/08/2015. Orig. Amount \$1,841.22.	1,841.22	1,841.22
01/17/2015	CREDMEM #134858.	-215.22	1,626.00
01/19/2015	INV #134888. Due 02/18/2015. Orig. Amount \$741.44.	741.44	2,367.44
01/20/2015	INV #134943. Due 02/19/2015. Orig. Amount \$165.84.	165.84	2,533.28
01/21/2015	INV #134977. Due 02/20/2015. Orig. Amount \$334.02.	334.02	2,867.30
01/21/2015	INV #134978. Due 02/20/2015. Orig. Amount \$142.28.	142.28	3,009.58
01/27/2015	INV #135118. Due 02/26/2015. Orig. Amount \$1,912.38.	1,912.38	4,921.96
01/28/2015	INV #135164. Due 02/27/2015. Orig. Amount \$114.46.	114.46	5,036.42
01/30/2015	INV #135267. Due 03/01/2015. Orig. Amount \$124.40.	124.40	5,160.82
02/08/2015	CREDMEM #135501.	-237.60	4,923.22
02/13/2015	INV #135643. Due 03/15/2015. Orig. Amount \$71.68.	71.68	4,994.90
02/13/2015	INV #135672. Due 03/15/2015. Orig. Amount \$80.43.	80.43	5,075.33
02/18/2015	INV #135798. Due 03/20/2015. Orig. Amount \$502.80.	502.80	5,578.13
02/20/2015	INV #135842. Due 03/22/2015. Orig. Amount \$818.28.	818.28	6,396.41
02/27/2015	INV #136103. Due 03/29/2015. Orig. Amount \$219.31.	219.31	6,615.72
02/27/2015	INV #136120. Due 03/29/2015. Orig. Amount \$734.59.	734.59	7,350.31
03/04/2015	INV #136275. Due 04/03/2015. Orig. Amount \$420.32.	420.32	7,770.63
03/05/2015	INV #136298. Due 04/04/2015. Orig. Amount \$930.46.	930.46	8,701.09
03/06/2015	INV #136335. Due 04/05/2015. Orig. Amount \$130.44.	130.44	8,831.53
03/09/2015	INV #136395. Due 04/08/2015. Orig. Amount \$5,323.11.	4,934.31	13,765.84
03/18/2015	INV #136619. Due 04/17/2015. Orig. Amount \$173.08.	173.08	13,938.92
03/18/2015	INV #136620. Due 04/17/2015. Orig. Amount \$51.13.	51.13	13,990.05

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	13,990.05	\$13,990.05

If you have questions, please call
C. Wassmuth
Accounts Receivable
816-781-6300 ext 217



KAW Services
A division of KTTR Services, Inc.
9100 W. Liberty Drive
Pleasant Valley, MO 64068

Phone: 816-781-6300
Fax: 816-792-2612
www.kawservices.com

Page 1 of 1
Invoice Number: 134623
Invoice Date: 01/09/2015
Invoice Time: 2:35 pm
R/O: 37328
Customer: 3813
Warehouse: KTTR

Billing

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200
Overland Park, KS 66211

Owning

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax:

Customer P/O:

Unit Number: 6A

0 None

Year:

2011

Manufacturer:

Polar

Model:

Tank

VIN:

1PMA24429B5009718

Job: 1 Dept: Tank 13TK Brakes & components

Complaint: Troubleshoot and repiar brake system as needed. Possibly contaminated air system

Correction: Troubleshoot braking system, replaced ABS valve, flushed air lines with alcohol.

(LOOK LIKE AIR SYSTEM HAS HAS ANTI JELL RAN THRU SYSTEM)

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
91233IMP	Fitting 3/8T X 1/4P Qk-Lk 90d brass	EA	1.00	\$14.23	\$14.23
GSK-400W	(B)Gasket 4" neoprene white food grade	EA	10.00	\$4.84	\$48.40
MER-R955321	Valve ABS kit	EA	1.00	\$945.52	\$945.52
CRC-05532	Air brake anti-freeze CRC / qt	QT	2.00	\$4.83	\$9.66
DIX-6200-15ASSM	Handle replacement kit 6200 elbow	EA	1.00	\$49.79	\$49.79
	Labor Summary		4.00	\$81.00	\$324.00

Job: 2 Dept: Tank 94TK Piping & manifold

Complaint: Repair broken drop fitting inside fitting box

Correction: Repaired broken drop fitting.

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
6200ARK	Repair Kit 6200,Elbow	EA	1.00	\$78.44	\$78.44
	Labor Summary		2.50	\$81.00	\$202.50

Detail Tax Information
\$105.50 - Sales Tax

Total Parts: \$1,146.04
Total Core Charges: \$0.00
Total Core Returns: \$0.00
Total Labor: \$526.50
Total Miscellaneous: \$0.00
Total Shop Supplies: \$63.18
Total Environmental Charge: \$0.00
Invoice Subtotal: \$1,735.72
Total Tax: \$105.50

Payment Terms:

Sale Type: Charge

Invoice Total: \$1,841.22



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Page 1 of 1

Invoice Number: 134858
Invoice Date: 01/17/2015
Invoice Time: 03:48 PM
Sales Order: 68826
Customer: 3813
Warehouse: KTTR
Pickup

Bill To: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Ship To: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax: 913-322-7598

Customer P/O:

Comments: Credit for warranty parts (original invoice # 125419)

Part	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
CIV-1356-2W	Sensor cap ROMLink optic Plug-N-Load	EA	-1.00	\$197.95	\$197.95-

Detail Tax Information
(\$17.27) Sales Tax

Total Parts:	\$197.95-
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$0.00
Invoice Subtotal:	\$197.95-
Total Tax:	\$17.27-
Invoice Total:	\$215.22-

Invoice Due Date: 01/17/2015 Credit Memo

Warranties on the products hereby sold are those made by the component manufacturer. The seller, KTTR Services, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller, KTTR Services, Inc., neither assumes or authorizes any other person to assume for it any liability in connection with the sale of said products.

Received By _____



KAW Services
A division of KTTR Services, Inc.
9100 W. Liberty Drive
Pleasant Valley, MO 64068
Phone: 816-781-6300
Fax: 816-792-2612
www.kawservices.com

Page 1 of 2
Invoice Number: 134888
Invoice Date: 01/19/2015
Invoice Time: 2:15 pm
R/O: 37623
Customer: 3813
Warehouse: KTTR

Billing

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Owning

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax:

Customer P/O:

Unit Number: 5A
0 Miles

Year:
Manufacturer: Polar
Model:
VIN: needed5A

Job: 1 Dept: Tank 20-001-000TK External visual

Correction: Replaced female end on hose.

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
Labor Quote					\$90.25

Job: 2 Dept: Tank 20-005-013TK Leakage method 27/pressure vac - w/o steam

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
Labor Quote					\$322.00

Job: 3 Dept: Tank 20-010-000TK Annual inspection

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
Labor Quote					\$95.00

Job: 4 Dept: Tank 20-013-000TK Pipeline Wet Test

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
Labor Quote					\$42.25

Job: 5 Dept: Tank 78TK Trim & misc hardware

Complaint: Replace female end on hose in rear of tray. End is cracked where pin goes through it.

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
PLC-1203RV	Placard 1203 rigid vinyl	EA	4.00	\$5.92	\$23.68
DIX-400-C-AL	Fitting 4" alum type C	EA	1.00	\$38.09	\$38.09
DIX-JS215	Clamp 5" S/S band-it	EA	2.00	\$6.43	\$12.86
Labor Summary			1.21	\$81.00	\$98.01



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Page 2 of 2
Invoice Number: 134888
Invoice Date: 01/19/2015
Invoice Time: 2:15 pm
R/O: 37623
Customer: 3813
Warehouse: KTTR

Detail Tax Information
\$7.54 Sales Tax

Payment Terms:
Sale Type: Charge

Total Parts:	\$74.63
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Labor:	\$647.51
Total Miscellaneous:	\$0.00
Total Shop Supplies:	\$11.76
Total Environmental Charge:	\$0.00
Invoice Subtotal:	\$733.90
Total Tax:	\$7.54
Invoice Total:	\$741.44



KAW Services
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Pleasant Valley, MO 64068
Phone: 816-781-6300
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www.kawservices.com

Page 1 of 1
Invoice Number: 134943
Invoice Date: 01/20/2015
Invoice Time: 4:43 pm
R/O: 37678
Customer: 3813
Warehouse: KTTR

Billing

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Owning

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax:

Customer P/O:

Unit Number: 2A
0 Other

Year:
Manufacturer:
Model:
VIN: vin needed for 2A

Job: 1 Dept: Tank 98TK Valves - tank

Complaint: Repair #3 safety valve cable
Correction: Repaired #3 safety valve cable.
Freed up all vent stops and adjusted to open top vents.

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
BET-20040A001	(B)Adjusting screw	EA	1.00	\$26.20	\$26.20
	Labor Summary		1.50	\$81.00	\$121.50

Detail Tax Information
\$3.56 Sales Tax

Total Parts:	\$26.20
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Labor:	\$121.50
Total Miscellaneous:	\$0.00
Total Shop Supplies:	\$14.58
Total Environmental Charge:	\$0.00
Invoice Subtotal:	\$162.28
Total Tax:	\$3.56
Invoice Total:	\$165.84

Payment Terms:

Sale Type: Charge



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9100 W. Liberty Drive
Pleasant Valley, MO 64068

Phone: 816-781-6300
Fax: 816-792-2612
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Page 1 of 1
Invoice Number: 134977
Invoice Date: 01/21/2015
Invoice Time: 4:32 pm
R/O: 37712
Customer: 3813
Warehouse: KTTR

Billing

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Owning

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax:

Customer P/O:

Unit Number: 2A
0 Other

Year:
Manufacturer:
Model:
VIN: vin needed for 2A

Job: 1 Dept: Tank Ref: 13TK Brakes & components

Complaint: Repair unit for leaking air when loading and unloading
Correction: Replaced leaking protection valve and spring brake valve.

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
SV-110500	Valve spring brake	EA	1.00	\$57.69	\$57.69
SV-140280	Valve pressure protection	EA	1.00	\$29.63	\$29.63
NT69-0606	Fitting 3/8T X 3/8P 90D brass	EA	4.00	\$7.60	\$30.40
	Labor Summary		2.25	\$81.00	\$182.25

Detail Tax Information
\$12.18 Sales Tax

Total Parts:	\$117.72
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Labor:	\$182.25
Total Miscellaneous:	\$0.00
Total Shop Supplies:	\$21.87
Total Environmental Charge:	\$0.00
Invoice Subtotal:	\$321.84
Total Tax:	\$12.18

Payment Terms:

Sale Type: Charge

Invoice Total: \$334.02



KAW Services
A division of KTTR Services, Inc.
9100 W. Liberty Drive
Pleasant Valley, MO 64068
Phone: 816-781-6300
Fax: 816-792-2612
www.kawservices.com

Page 1 of 1
Invoice Number: 134978
Invoice Date: 01/21/2015
Invoice Time: 4:33 pm
R/O: 37718
Customer: 3813
Warehouse: KTTR

Billing

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Owning

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax:

Customer P/O:

Unit Number: 6A
0 None

Year: 2011
Manufacturer: Polar
Model: Tank
VIN: 1PMA24429B5009718

Job: 1 Dept: Tank 34TK Lighting systems

Complaint: Repair RF marker light

Correction: Repaired right front marker light.

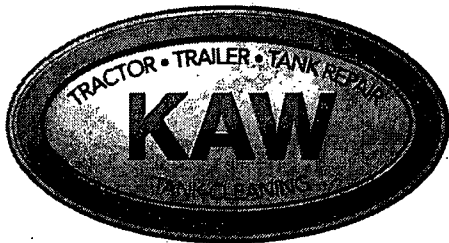
Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
TL-10275Y	Light 2-1/2 LED marker amber	EA	3.00	\$21.98	\$65.94
TL-94906	Pigtail	EA	1.00	\$1.76	\$1.76
	Labor Summary		0.75	\$81.00	\$60.75

Detail Tax Information
\$6.54 Sales Tax

Total Parts:	\$67.70
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Labor:	\$60.75
Total Miscellaneous:	\$0.00
Total Shop Supplies:	\$7.29
Total Environmental Charge:	\$0.00
Invoice Subtotal:	\$135.74
Total Tax:	\$6.54
Invoice Total:	\$142.28

Payment Terms:

Sale Type: Charge



KAW Services
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9100 W. Liberty Drive
Pleasant Valley, MO 64068

Phone: 816-781-6300
Fax: 816-792-2612
www.kawservices.com

Page 1 of 1
Invoice Number: 135118
Invoice Date: 01/27/2015
Invoice Time: 3:10 pm
R/O: 37831
Customer: 3813
Warehouse: KTTR

Billing

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Owning

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax:

Customer P/O:

Unit Number: 2A
0 Other

Year:
Manufacturer:
Model:
VIN: vin needed for 2A

Job: 1 **Dept: Tank** **16TK** **Springs, air bags, suspensions**

Complaint: Replace all air bags

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
W01-358-8709	Air bag	EA	4.00	\$208.01	\$832.04
E-1107	Nut jam air bag	EA	4.00	\$3.97	\$15.88
12HNLN	Nut 1/2 lock	EA	4.00	\$0.32	\$1.28
NT69-0604	Fitting 3/8T X 1/4P 90D brass	EA	3.00	\$7.04	\$21.12
PEX133K	Anti-sieze compound	EA	1.00	\$11.45	\$11.45
	Labor Summary		5.00	\$81.00	\$405.00

Job: 2 **Dept: Tank** **34TK** **Lighting systems**

Complaint: Install 2 work lights- one in front of and one in rear of load heads

Correction: Installed work lights in front and rear of load heads.

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
SHOPHW	Bolts, nuts & washers	EA	80.00	\$0.50	\$40.00
BM-315003	Work light sealed beam flood w/ toggle s	EA	2.00	\$102.75	\$205.50
	Labor Summary		2.50	\$81.00	\$202.50

Detail Tax Information

\$104.71 Sales Tax

Total Parts:	\$1,087.27
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Labor:	\$607.50
Total Miscellaneous:	\$40.00
Total Shop Supplies:	\$72.90
Total Environmental Charge:	\$0.00
Invoice Subtotal:	\$1,807.67
Total Tax:	\$104.71

Payment Terms:

Sale Type: Charge

Invoice Total: \$1,912.38



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Page 1 of 1
Invoice Number: 135164
Invoice Date: 01/28/2015
Invoice Time: 3:48 pm
R/O: 37863
Customer: 3813
Warehouse: KTTR

Billing

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Owning

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax:

Customer P/O:

Unit Number: 2A
0 Other

Year:
Manufacturer:
Model:
VIN: vin needed for 2A

Job: 1 Dept: Tank 98TK Valves - tank

Complaint: #3 safety cable pulled loose, check & repair as needed. Check & adjust all other cables
Correction: Adjusted all safety valve cables.

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
	Labor Summary		1.25	\$81.00	\$101.25

Detail Tax Information
\$1.06 Sales Tax

Total Parts:	\$0.00
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Labor:	\$101.25
Total Miscellaneous:	\$0.00
Total Shop Supplies:	\$12.15
Total Environmental Charge:	\$0.00
Invoice Subtotal:	\$113.40
Total Tax:	\$1.06
Invoice Total:	\$114.46

Payment Terms:

Sale Type: Charge



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Page 1 of 1
Invoice Number: 135267
Invoice Date: 01/30/2015
Invoice Time: 4:31 pm
R/O: 37925
Customer: 3813
Warehouse: KTTR

Billing

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Owning

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax:

Customer P/O:

Unit Number: 5A
0 Miles

Year:
Manufacturer: Polar
Model:
VIN: needed5A

Job: 1 Dept: Tank 98TK Valves: tank

Complaint: Replace #2 small sightglass

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
T151	(B)Pad general purpose oil	EA	50.00	\$0.81	\$40.50
CIV-891BRK	Sight glass kit 891A/891BA	EA	1.00	\$23.39	\$23.39
	Labor Summary		0.60	\$81.00	\$48.60

Detail Tax Information
\$6.08 Sales Tax

Total Parts:	\$63.89
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Labor:	\$48.60
Total Miscellaneous:	\$0.00
Total Shop Supplies:	\$5.83
Total Environmental Charge:	\$0.00
Invoice Subtotal:	\$118.32
Total Tax:	\$6.08

Payment Terms:

Sale Type: Charge

Invoice Total: \$124.40



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Page 1 of 1

Invoice Number: 135501
Invoice Date: 02/08/2015
Invoice Time: 11:53 AM
Sales Order: 69004
Customer: 3813
Warehouse: KTTR
Pickup

Bill To: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Ship To: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax: 913-322-7598

Customer P/O:

Comments: Credit for warranty parts (reference invoice # 127559).

Part	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
CIV-1356-2W	Sensor cap ROMLink optic Plug-N-Load	EA	-1.00	\$218.53	\$218.53-

Detail Tax Information
(\$19.07) Sales Tax

Total Parts:	\$218.53-
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$0.00
Invoice Subtotal:	\$218.53-
Total Tax:	\$19.07-
Invoice Total:	\$237.60-

Invoice Due Date: 02/08/2015 Credit Memo

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Page 1 of 1
Invoice Number: 135643
Invoice Date: 02/13/2015
Invoice Time: 8:22 am
R/O: 38173
Customer: 3813
Warehouse: KTTR

Billing

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Owning

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax:

Customer P/O:

Unit Number: 2A
0 Other

Year:
Manufacturer:
Model:
VIN: vin needed for 2A

Job: 1 Dept: Tank 98TK Valves: tank

Complaint: Replace #2 safety valve cable
Correction: Replaced #3 safety valve cable

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
316CABLE	Cable non-coated 3/16 S/S / ft	FT	6.00	\$0.46	\$2.76
	Labor Summary		0.75	\$81.00	\$60.75

Detail Tax Information
\$0.88 Sales Tax

Total Parts:	\$2.76
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Labor:	\$60.75
Total Miscellaneous:	\$0.00
Total Shop Supplies:	\$7.29
Total Environmental Charge:	\$0.00
Invoice Subtotal:	\$70.80
Total Tax:	\$0.88

Payment Terms:

Sale Type: Charge

Invoice Total: \$71.68



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Invoice Number: 135672
Invoice Date: 02/13/2015
Invoice Time: 2:09 pm
R/O: 38211
Customer: 3813
Warehouse: KTTR

Billing

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Owning

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax:

Customer P/O:

Unit Number: 6A
0 None

Year: 2011
Manufacturer: Polar
Model: Tank
VIN: 1PMA24429B5009718

Job: 1 **Dept:** Tank **99TK** **Safety devices, instruments, gauges**

Complaint: repair interlock

Correction: Replaced interlock button

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
7110	Gloves Viper yellow cuff / pair	PR	3.00	\$5.84	\$17.52
EBW-880-144-01	Screw adjusting assy. air interlock	EA	1.00	\$14.35	\$14.35
	Labor Summary		0.50	\$81.00	\$40.50

Detail Tax Information
\$3.20 Sales Tax

Total Parts:	\$31.87
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Labor:	\$40.50
Total Miscellaneous:	\$0.00
Total Shop Supplies:	\$4.86
Total Environmental Charge:	\$0.00
Invoice Subtotal:	\$77.23
Total Tax:	\$3.20
Invoice Total:	\$80.43

Payment Terms:

Sale Type: Charge



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Page 1 of 1
Invoice Number: 135798
Invoice Date: 02/18/2015
Invoice Time: 4:33 pm
R/O: 38300
Customer: 3813
Warehouse: KTTR

Billing

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Owning

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax:

Customer P/O:

Unit Number: 5A
0 Miles

Year:
Manufacturer: Polar
Model:
VIN: needed5A

Job: 1 Dept: Tank 99TK Safety devices, instruments, gauges

Complaint: comp #2 light on

Correction: Troubleshoot overfill system, replaced sensor and cap.
Driver picked up one gallon of oil

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
SH-15W40-GAL	Oil Shell Rotella 15W40 / gal	GL	1.00	\$20.80	\$20.80
CIV-STK-007B	Sensor ROMLink Plug-N-Load	EA	1.00	\$138.90	\$138.90
CIV-1356-2W	Sensor cap ROMLink optic Plug-N-Load	EA	1.00	\$218.53	\$218.53
	Labor Summary		1.00	\$81.00	\$81.00

Detail Tax Information
\$33.85 Sales Tax

Total Parts:	\$378.23
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Labor:	\$81.00
Total Miscellaneous:	\$0.00
Total Shop Supplies:	\$9.72
Total Environmental Charge:	\$0.00
Invoice Subtotal:	\$468.95
Total Tax:	\$33.85
Invoice Total:	\$502.80

Payment Terms:

Sale Type: Charge



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Page 1 of 2
Invoice Number: 135842
Invoice Date: 02/20/2015
Invoice Time: 10:41 am
R/O: 38260
Customer: 3813
Warehouse: KTTR

Billing

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Owning

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax:

Customer P/O:

Unit Number: 2A
0 Other

Year:
Manufacturer:
Model:
VIN: vin needed for 2A

Job: 1 **Dept: Tank** **94TK** **Piping & manifold**

Complaint: Repair piping at Comp #1
Correction: Repaired piping on #1 compartment.

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
XXXSTEAM	Steam clean	EA	1.00	\$144.00	\$144.00
ALL-40591C	Elbow 4" alum 45D S/R belled	EA	2.00	\$42.53	\$85.06
MTL-P4S40AL	Pipe 4 alum sch40 / ft	EA	1.00	\$17.64	\$17.64
	Labor Summary		2.75	\$81.00	\$222.75

Job: 2 **Dept: Tank** **13TK** **Brakes & components**

Complaint: ABS light on
Correction: Troubleshoot ABS, replaced right front wheel sensor, adjusted sensor and cleaned tone ring on right rear sensor.

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
MER-S4497130300	Sensor cable 10' ABS	EA	1.00	\$20.34	\$20.34
MER-R955335	(B)Sensor assy. 1' 90D	EA	1.00	\$54.98	\$54.98
	Labor Summary		2.00	\$81.00	\$162.00

Job: 3 **Dept: Tank** **99TK** **Safety devices, instruments, gauges**

Complaint: R&R probes for steam

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
	Labor Summary		0.50	\$81.00	\$40.50



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Invoice Number: 135842
Invoice Date: 02/20/2015
Invoice Time: 10:41 am
R/O: 38260
Customer: 3813
Warehouse: KTTR

Detail Tax Information
\$19.98 Sales Tax

Payment Terms:
Sale Type: Charge

Total Parts:	\$178.02
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Labor:	\$425.25
Total Miscellaneous:	\$144.00
Total Shop Supplies:	\$51.03
Total Environmental Charge:	\$0.00
Invoice Subtotal:	\$798.30
Total Tax:	\$19.98
Invoice Total:	\$818.28



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Invoice Number: 136103
Invoice Date: 02/27/2015
Invoice Time: 10:37 AM
Sales Order: 68253
Customer: 3813
Warehouse: KTTR
Pickup

Bill To: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Ship To: Fran Transportation & Oil Co.
10777 Barkley St Ste 200
Overland Park, KS 66211

Phone: 913-599-5800

Fax: 913-322-7598

Customer P/O:

Comments: Trailer # 5A

Part	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
JR1508	Hose assy. 4" X 4' OAL green petro drop	EA	1.00	\$201.71	\$201.71

Detail Tax Information
\$17.60 Sales Tax

Total Parts:	\$201.71
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$0.00
Invoice Subtotal:	\$201.71
Total Tax:	\$17.60
Invoice Total:	\$219.31

Invoice Due Date: 02/27/2015 Charge

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Page 1 of 1
Invoice Number: 136120
Invoice Date: 02/27/2015
Invoice Time: 4:17 pm
R/O: 38490
Customer: 3813
Warehouse: KTTR

Billing

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Owning

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax:

Customer P/O:

Unit Number: 6A

0 None

Year:

2011

Manufacturer:

Polar

Model:

Tank

VIN:

1PMA24429B5009718

Job: 1 Dept: Tank 28TK Trim & misc hardware

Complaint: Make up jump hose out of old hose
(Driver has ordered new hose)

Correction: Fabricate jump hose out of old hose.
Driver picked up new hose

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
DIX-400-C-AL	Fitting 4" alum type C	EA	2.00	\$38.09	\$76.18
DIX-400-E-AL	Fitting 4" alum type E	EA	1.00	\$33.24	\$33.24
DIX-JS215	Clamp 5" S/S band-it	EA	6.00	\$6.43	\$38.58
KUR-BCCF4	Banding coil clear 4"	EA	1.00	\$17.70	\$17.70
RB025	Hose Assy. 4" X 137" C X E	EA	1.00	\$383.61	\$383.61
	Labor Summary		1.50	\$81.00	\$121.50

Detail Tax Information

\$49.20 Sales Tax

Total Parts:	\$549.31
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Labor:	\$121.50
Total Miscellaneous:	\$0.00
Total Shop Supplies:	\$14.58
Total Environmental Charge:	\$0.00
Invoice Subtotal:	\$685.39
Total Tax:	\$49.20

Payment Terms:

Sale Type: Charge

Invoice Total: \$734.59



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Invoice Number: 136275
Invoice Date: 03/04/2015
Invoice Time: 03:08 PM
Sales Order: 69130
Customer: 3813
Warehouse: KTTR
Pickup

Bill To: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Ship To: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax: 913-322-7598

Customer P/O:

Comments: Trailer 5A / Ordered by Jessie 816-674-1976

Part	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
RB024	Hose Assy. 3" X 14' Vapor w/4" F plug	EA	1.00	\$386.59	\$386.59

Detail Tax Information
\$33.73 Sales Tax

Total Parts:	\$386.59
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$0.00
Invoice Subtotal:	\$386.59
Total Tax:	\$33.73
Invoice Total:	\$420.32

Invoice Due Date: 04/03/2015 Charge

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Page 1 of 2
Invoice Number: 136298
Invoice Date: 03/05/2015
Invoice Time: 2:46 pm
R/O: 38649
Customer: 3813
Warehouse: KTTR

Billing

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Owning

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax:

Customer P/O:

Unit Number: 6A

0 None

Year:

2011

Manufacturer:

Polar

Model:

Tank

VIN:

1PMA24429B5009718

Job: 1 Dept: Tank 20-001-000TK External visual

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
Labor Quote					\$90.25

Job: 2 Dept: Tank 20-005-000TK Leakage method 27/pressure vac with steam

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
Labor Quote					\$485.50

Job: 3 Dept: Tank 20-010-000TK Annual inspection

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
Labor Quote					\$95.00

Job: 4 Dept: Tank 20-013-000TK Pipeline Wet Test

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
Labor Quote					\$42.25

Job: 5 Dept: Tank 78TK Trim & misc hardware

Complaint: replace all flaps
Correction: Replaced all mud flaps.

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
7110	Gloves Viper yellow cuff / pair	PR	12.00	\$5.84	\$70.08
	Labor Summary		1.00	\$81.00	\$81.00

Job: 6 Dept: Tank 99TK Safety devices, instruments, gauges



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Page 2 of 2

Invoice Number: 136298
Invoice Date: 03/05/2015
Invoice Time: 2:46 pm
R/O: 38649
Customer: 3813
Warehouse: KTTR

Complaint: REPLACE 2 VAPOR CAPS

Correction: Replaced two vapor caps.

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
SHOPHW	Bolts, nuts & washers	EA	4.00	\$0.50	\$2.00
0091277VGAC-5	Cable coated 3/16 / ft	FT	5.00	\$0.32	\$1.60
	Labor Summary		0.50	\$81.00	\$40.50

Detail Tax Information:
\$7.70 Sales Tax

Payment Terms:

Sale Type: Charge

Total Parts:	\$71.68
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Labor:	\$834.50
Total Miscellaneous:	\$2.00
Total Shop Supplies:	\$14.58
Total Environmental Charge:	\$0.00
Invoice Subtotal:	\$922.76
Total Tax:	\$7.70
Invoice Total:	\$930.46



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Page 1 of 1
Invoice Number: 136335
Invoice Date: 03/06/2015
Invoice Time: 1:30 pm
R/O: 38695
Customer: 3813
Warehouse: KTTR

Billing

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Owning

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax:

Customer P/O:

Unit Number: 3A

0 None

Year: 1991

Manufacturer:

Model: Tank

VIN: 0804

Job: 1 Depr: Tank 13TK Brakes & components

Complaint: Brakes starting to apply on thier own while driving, check & repair as needed

Correction: Replaced defective relay valve.

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
NT68-0604	Fitting 3/8T X 1/4P brass	EA	1.00	\$5.89	\$5.89
MID-KN28510	Valve relay RG2	EA	1.00	\$29.86	\$29.86
	Labor Summary		1.00	\$81.00	\$81.00

Detail Tax Information

\$3.97 Sales Tax

Total Parts:	\$35.75
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Labor:	\$81.00
Total Miscellaneous:	\$0.00
Total Shop Supplies:	\$9.72
Total Environmental Charge:	\$0.00
Invoice Subtotal:	\$126.47
Total Tax:	\$3.97
Invoice Total:	\$130.44

Payment Terms:

Sale Type: Charge



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Page 1 of 4
Invoice Number: 136395
Invoice Date: 03/09/2015
Invoice Time: 3:13 pm
R/O: 38506
Customer: 3813
Warehouse: KTTR

Billing

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Owning

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax:

Customer P/O:

Unit Number: 3A

0 None

Year: 1991

Manufacturer:

Model: Tank

VIN: 0804

Job 1 Dept Tank 20-001-000TK External Visc

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
	Labor Quote				\$90.25

Job 2 Dept Tank 20-005-000TK Leakage method w/pressure vac - with steam

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
	Labor Quote				\$485.50

Job 3 Dept Tank 20-010-000TK Annual inspection

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
	Labor Quote				\$95.00

Job 4 Dept Tank 20-013-000TK Pipeline Wet test

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
	Labor Quote				\$42.25

Job 5 Dept Tank 94TK Pipeline & manifold

Complaint: Replace cam ears on all load heads.
Replace cam ears on drop elbows

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
PT-5001530A	Handle assy 3-5" S/S PT	EA	18.00	\$4.50	\$81.00
GSK-400B	(B)Gasket 4" buna hose	EA	1.00	\$1.05	\$1.05
DIX-300-HSCR-P-SI	Handle assy 3" S/S	EA	2.00	\$7.78	\$15.56
	Labor Summary		1.75	\$81.00	\$141.75

Job 6 Dept Tank 34TK Lighting system



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Page 2 of 4
Invoice Number: 136395
Invoice Date: 03/09/2015
Invoice Time: 3:13 pm
R/O: 38506
Customer: 3813
Warehouse: KTTR

Complaint: Repair work lights

Correction: Replaced one work light.

Replaced bulb and repaired wiring in one light.

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
BM-315003	Work light sealed beam flood w/ toggle s'	EA	1.00	\$102.75	\$102.75
4411	Lamp sealed beam 2500cp (work light)	EA	1.00	\$10.22	\$10.22
	Labor Summary		1.00	\$81.00	\$81.00

Job 7 Dept. Tank 131K Brakes & Components

Complaint: Check and repair #5 internal valve as needed for not opening when below freezing

Correction: Replaced #5 load head.

Replaced #3 & #4 loads and sight glasses.

Replaced #5 sump gasket and operator cable.

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
SHOPHW	Bolts, nuts & washers	EA	64.00	\$0.50	\$32.00
10232E	Gasket 4" cork/buna sump	EA	1.00	\$2.92	\$2.92
4SG	Sight glass 4" w/ bevel	EA	2.00	\$67.89	\$135.78
CIV-891A	Bottom loader 4" API (Civacon)	EA	2.00	\$316.13	\$632.26
BET-20040A001	(B)Adjusting screw	EA	1.00	\$26.20	\$26.20
10232C	Gasket 4" cork/buna flange	EA	4.00	\$2.11	\$8.44
10232C	Gasket 4" cork/buna flange	EA	4.00	\$2.11	\$8.44
316CABLE	Cable non-coated 3/16 S/S / ft	FT	35.00	\$0.46	\$16.10
NT68-0604	Fitting 3/8T X 1/4P brass	EA	1.00	\$5.89	\$5.89
STYLE07-4	Coupler 4" Victaulic w/ bolts	EA	1.00	\$19.66	\$19.66
	Labor Summary		7.98	\$81.00	\$646.38

Job 8 Dept. Tank 131K Brakes & Components

Correction: Tighten left rear brake chamber.

Installed new service valve and replaced front axle brake hoses.

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
MMT3030TP302	Brake chamber 3030	EA	1.00	\$50.24	\$50.24
MER-R810019	(B)Clevi kit	EA	1.00	\$19.01	\$19.01
MID-16642	(B)Hose 3/8 X 42	EA	1.00	\$8.64	\$8.64
MID-11001	Hose 3/8 air brake / ft	EA	8.00	\$1.17	\$9.36
SV-110171	Valve spring brake control	EA	1.00	\$91.34	\$91.34
NT68-0606	Fitting 3/8T X 3/8P brass	EA	1.00	\$4.44	\$4.44
BEN-102626	Valve R12 4-port delivery	EA	1.00	\$49.84	\$49.84
	Labor Summary		5.88	\$81.00	\$476.28

Job 9 Dept. Tank 131K Trailer frame & supports

Correction: Replaced both rear axle torque arms.

Replaced both equalizers



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Pleasant Valley, MO 64068

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Invoice Number: 136395
Invoice Date: 03/09/2015
Invoice Time: 3:13 pm
R/O: 38506
Customer: 3813
Warehouse: KTTR

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
FREIGHT	Freight charges/MEM 622209	EA	1.00	\$17.72	\$17.72
TPO-0001-14	(B)Equalizer bolt 1 X 6-1/2 (Transpro)	EA	2.00	\$10.81	\$21.62
UXA000011900	(B)Torque arm bolt kit (Fruehauf)	EA	2.00	\$28.00	\$56.00
FRU-UCF008317001	Equalizer	EA	2.00	\$99.96	\$199.92
HUT-10562-00	Nut 1" flanged lock (Hutch)	EA	2.00	\$2.94	\$5.88
58HNLN	Nut 5/8 lock	EA	2.00	\$0.69	\$1.38
58NC500-8	Bolt 5/8 X 5	EA	2.00	\$2.74	\$5.48
Labor Summary			5.00	\$81.00	\$405.00

Job: 10 Dept: Tank 701K Misc. Hardware

Correction: Replaced three placards.
Replaced tape on rear head and bumper

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
PLC-1203RV	Placard 1203 rigid vinyl	EA	3.00	\$5.92	\$17.76
980-32WH	Tape 2" white / ft	FT	2.00	\$1.79	\$3.58
980-32-2BARR	Tape 2" red/white / ft	FT	10.00	\$1.30	\$13.00
Labor Summary			5.80	\$81.00	\$469.80

Job: 11 Dept: Tank 701K Trailer frame & supports

Complaint: weld outriggers on both sides at front of sub frame
Correction: Welded both front outriggers at front of trailer.

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
MWCX02138	Inner nut RH alum wheel	EA	4.00	\$5.34	\$21.36
Labor Summary			0.56	\$81.00	\$45.36

Job: 12 Dept: Tank 101K Springs, air bags, cushions

Complaint: R,F U- BOLTS TIGHTENED
Correction: Tighten right front u bolts.

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
Labor Summary			1.50	\$81.00	\$121.50

Job: 13 Dept: Tank 991K Safety devices, instruments, gauges

Complaint: REPLACE VAPAR CAP
Correction: Replaced vapor cap.

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
EBW-304-301-02	Vapor cap 4" orange alum	EA	1.00	\$63.82	\$63.82
0091277VGAC-5	Cable coated 3/16 / ft	FT	3.00	\$0.32	\$0.96



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Invoice Number: 136395
Invoice Date: 03/09/2015
Invoice Time: 3:13 pm
R/O: 38506
Customer: 3813
Warehouse: KTTR

Detail Tax Information

\$176.97 Sales Tax

Payment Terms:

Sale Type: Charge

Total Parts:	\$1,709.90
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Labor:	\$3,100.07
Total Miscellaneous:	\$49.72
Total Shop Supplies:	\$286.45
Total Environmental Charge:	\$0.00
Invoice Subtotal:	\$5,146.14
Total Tax:	\$176.97
Invoice Total:	\$5,323.11

Credit Applied	388.80
Total Owed	4,934.31



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Invoice Number: 136619
Invoice Date: 03/18/2015
Invoice Time: 4:03 pm
R/O: 38919
Customer: 3813
Warehouse: KTTR

Billing

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Owning

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax:

Customer P/O:

Unit Number: 2A
0 Other

Year:
Manufacturer:
Model:
VIN: vin needed for 2A

Job: 1 Dept: Tank 78TK Item & misc hardware

Correction: Replaced #2 safety valve cable.

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ANS-23-173	Gloves orange Monkey Grip / pair	EA	2.00	\$15.25	\$30.50
BET-20040A001	(B)Adjusting screw	EA	1.00	\$26.53	\$26.53
GSK-300B	(B)Gasket 3" buna hose	EA	6.00	\$0.89	\$5.34
GSK-400B	(B)Gasket 4" buna hose	EA	12.00	\$1.05	\$12.60
Labor Summary			1.00	\$81.00	\$81.00

Detail Tax Information
\$7.39 Sales Tax

Total Parts:	\$74.97
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Labor:	\$81.00
Total Miscellaneous:	\$0.00
Total Shop Supplies:	\$9.72
Total Environmental Charge:	\$0.00
Invoice Subtotal:	\$165.69
Total Tax:	\$7.39

Payment Terms:

Sale Type: Charge

Invoice Total: \$173.08



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Invoice Number: 136620
Invoice Date: 03/18/2015
Invoice Time: 4:03 pm
R/O: 38918
Customer: 3813
Warehouse: KTTR

Billing

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Owning

Customer: Fran Transportation & Oil Co.
10777 Barkley St Ste 200 (E)
Overland Park, KS 66211

Phone: 913-599-5800

Fax:

Customer P/O:

Unit Number: 4A

0 None

Year:

2011

Manufacturer:

Polar

Model:

TANK

VIN:

1PMA2442OB5009316

Job: 1 Dept: Tank 781K Trim & misc hardware

Complaint: Re-cable caps as needed

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
SHOPHW	Bolts, nuts & washers	EA	6.00	\$0.50	\$3.00
0091277VGAC-5	Cable coated 3/16 / ft	FT	6.00	\$0.32	\$1.92
	Labor Summary		0.50	\$81.00	\$40.50

Detail Tax Information

\$0.85 Sales Tax

Total Parts:	\$1.92
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Labor:	\$40.50
Total Miscellaneous:	\$3.00
Total Shop Supplies:	\$4.86
Total Environmental Charge:	\$0.00
Invoice Subtotal:	\$50.28
Total Tax:	\$0.85

Payment Terms:

Sale Type: Charge

Invoice Total: \$51.13