

Fill in this information to identify the case:

Debtor IEH Auto Parts Holding LLC

United States Bankruptcy Court for the: Southern District of Texas
(State)

Case number 23-90054

**Official Form 410
Proof of Claim**

04/22

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 or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Boston Gas Company DBA National Grid</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>National Grid</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>Boston Gas Company DBA National Grid</u> <u>National Grid</u> <u>300 Erie Boulevard West</u> <u>Syracuse, NY 13202</u>	
	Contact phone <u>1-866-580-7616</u>	Contact phone _____
	Contact email <u>bankruptcy@nationalgrid.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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: ____ _

7. How much is the claim? \$ 28,893.49. 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.
Utilities

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle 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 amount 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:

	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 \$3,350* 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 \$15,150*) 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 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

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 acknowledgement 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 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 04/26/2023
MM / DD / YYYY

/s/Christopher Perone
Signature

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

Name Christopher Perone
First name Middle name Last name

Title Clerk

Company National Grid
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 802-7207 | International (781) 575-2107

Debtor: 23-90054 - IEH Auto Parts Holding LLC		
District: Southern District of Texas, Houston Division		
Creditor: Boston Gas Company DBA National Grid National Grid 300 Erie Boulevard West Syracuse, NY, 13202 Phone: 1-866-580-7616 Phone 2: Fax: Email: bankruptcy@nationalgrid.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Other Names Used with Debtor: National Grid	Amends Claim: No Acquired Claim: No	
Basis of Claim: Utilities	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 28,893.49	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Christopher Perone on 26-Apr-2023 9:59:59 a.m. Eastern Time Title: Clerk Company: National Grid		

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ACCOUNT RUNNING BALANCE

BK11 CONSUMER AUTO PARTS	ESSEX	██████████	599	2+	FIN	Cur	3,204.50
86 WINTER ST			Rate G-41		SA 0591	Arr	1,035.40
N/A HAVERHILL			Mtr 006128986		OPEN	Bal	4,239.90
MA 01830-0000 + HP 508-634-0600+Tasks Y Rmks Y Sp Cnd SCACT+ Notes UNA							

Date	Entry Type	Charges and Credits	Amount	Account Balance	Dte Bill Rendered
04/07/2023	636	ADJUSTMENT	\$2,426.35	\$4,239.90	
04/07/2023	001	GAS CHARGE REGULAR	\$778.15	\$1,813.55	04/07/2023
04/07/2023	203	GAS CHARGES CANCEL	-\$2,423.95	\$1,035.40	04/07/2023
04/07/2023	203	GAS CHARGES CANCEL	-\$1,294.05	\$3,459.35	04/07/2023
03/29/2023	052	PAYMENT	-\$2,426.35	\$4,753.40	04/07/2023
03/22/2023	001	GAS CHARGE REGULAR	\$1,294.05	\$7,179.75	03/22/2023
02/21/2023	001	GAS CHARGE REGULAR	\$2,423.95	\$5,885.70	02/21/2023
02/13/2023	029	PMT RETURNED BY BANK	\$491.22	\$3,461.75	02/21/2023
02/13/2023	018	RETURNED CHECK CHRGE	\$2.40	\$2,970.53	02/21/2023
02/07/2023	052	PAYMENT	-\$491.22	\$2,968.13	02/21/2023
01/23/2023	001	GAS CHARGE REGULAR	\$2,964.10	\$3,459.35	01/23/2023

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ACCOUNT RUNNING BALANCE

BK11 CONSUMER AUTO PARTS BOSTN [REDACTED] 092 1+ FIN Cur 1,102.09
 143 WASHINGTON ST Rate G-41 SA 0591 Arr 0.00
 U-3 GLOUCESTER Mtr 007182960 OPEN Bal 1,102.09
 MA 01930-2627 + HP 978-282-8970+Tasks Y Rmks Y Sp Cnd SCACT+ Notes UNA

Date	Entry Type	Charges and Credits	Amount	Account Balance	Dte Bill Rendered
04/07/2023	636	ADJUSTMENT	\$1,143.18	\$1,102.09	
04/07/2023	001	GAS CHARGE REGULAR	\$1,228.83	-\$41.09	04/07/2023
04/07/2023	203	GAS CHARGES CANCEL	-\$1,269.92	-\$1,269.92	04/07/2023
04/07/2023	203	GAS CHARGES CANCEL	-\$1,070.27	\$0.00	04/07/2023
04/07/2023	203	GAS CHARGES CANCEL	-\$877.36	\$1,070.27	04/07/2023
04/05/2023	001	GAS CHARGE REGULAR	\$877.36	\$1,947.63	04/05/2023
03/15/2023	052	PAYMENT	-\$1,143.18	\$1,070.27	04/05/2023
03/03/2023	001	GAS CHARGE REGULAR	\$1,070.27	\$2,213.45	03/03/2023
02/03/2023	001	GAS CHARGE REGULAR	\$1,269.92	\$1,143.18	02/03/2023
01/04/2023	001	GAS CHARGE REGULAR	\$1,201.43	-\$126.74	01/04/2023
12/05/2022	001	GAS CHARGE REGULAR	\$532.58	-\$1,328.17	12/05/2022

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ACCOUNT RUNNING BALANCE

BK11 HAWKES AUTO PARTS	BOSTN	████████	936	0+	FIN	Cur	3,550.35
75R WALNUT ST					SA 0591	Arr	283.49
N/A PEABODY			Mtr 006389658		OPEN	Bal	3,833.84

MA 01960-0000 + HP 978-532-2020+Tasks Y Rmks Y Sp Cnd SCACT+ Notes UNA

Date	Entry Type	Charges and Credits	Amount	Account Balance	Dte Bill Rendered
04/11/2023	636	ADJUSTMENT	\$1,974.23	\$3,833.84	
04/11/2023	001	GAS CHARGE REGULAR	\$1,576.12	\$1,859.61	04/11/2023
04/11/2023	203	GAS CHARGES CANCEL	-\$1,964.60	\$283.49	04/11/2023
04/11/2023	203	GAS CHARGES CANCEL	-\$1,735.30	\$2,248.09	04/11/2023
04/11/2023	203	GAS CHARGES CANCEL	-\$1,267.08	\$3,983.39	04/11/2023
04/10/2023	001	GAS CHARGE REGULAR	\$1,267.08	\$5,250.47	04/10/2023
03/09/2023	001	GAS CHARGE REGULAR	\$1,735.30	\$3,983.39	03/09/2023
03/07/2023	052	PAYMENT	-\$1,974.23	\$2,248.09	03/09/2023
02/13/2023	029	PMT RETURNED BY BANK	\$2,245.69	\$4,222.32	03/09/2023
02/13/2023	018	RETURNED CHECK CHRGE	\$2.40	\$1,976.63	03/09/2023
02/08/2023	001	GAS CHARGE REGULAR	\$1,964.60	\$1,974.23	02/08/2023

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ACCOUNT RUNNING BALANCE

BK11 MIDDLE ATLANTIC WHS	BOSTN	████████	852	0+	FIN	Cur	559.40
57 INNERBELT RD					SA 0591	Arr	5,826.15
N/A SOMERVILLE			Mtr 006129201		OPEN	Bal	6,385.55

MA 02145-0000 + HP 770-701-5000+Tasks Y Rmks Y Sp Cnd SCACT+ Notes

Date	Entry Type	Charges and Credits	Amount	Account Balance	Dte Bill Rendered
04/07/2023	001	GAS CHARGE REGULAR	\$559.40	\$6,385.55	04/07/2023
04/07/2023	203	GAS CHARGES CANCEL	-\$2,613.75	\$5,826.15	04/07/2023
04/07/2023	203	GAS CHARGES CANCEL	-\$2,453.04	\$8,439.90	04/07/2023
03/29/2023	001	GAS CHARGE REGULAR	\$2,453.04	\$10,892.94	03/29/2023
02/24/2023	001	GAS CHARGE REGULAR	\$2,613.75	\$8,439.90	02/24/2023
02/10/2023	029	PMT RETURNED BY BANK	\$3,091.33	\$5,826.15	02/24/2023
02/10/2023	018	RETURNED CHECK CHRGE	\$2.40	\$2,734.82	02/24/2023
02/02/2023	052	PAYMENT	-\$3,091.33	\$2,732.42	02/24/2023
01/27/2023	001	GAS CHARGE REGULAR	\$2,767.16	\$5,823.75	01/27/2023
01/27/2023	017	LATE PAYMENT CHARGE	\$24.86	\$3,056.59	01/27/2023
01/04/2023	052	PAYMENT	-\$462.57	\$3,031.73	01/27/2023

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ACCOUNT RUNNING BALANCE

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BK11 CONSUMER AUTO PARTS LOWEL [REDACTED] 588 0+ FIN Cur 2,271.30
 456 CHELMSFORD ST Rate G-41 SA 0591 Arr 0.00
 N/A LOWELL Mtr 005658801 OPEN Bal 2,271.30
 MA 01851-0000 + HP 978-459-1900 Tasks Y Rmks Y Sp Cnd SCACT+ Notes UNA

Date	Entry Type	Charges and Credits	Amount	Account Balance	Dte Bill Rendered
04/07/2023	636	ADJUSTMENT	\$1,177.48	\$2,271.30	
04/07/2023	001	GAS CHARGE REGULAR	\$1,102.24	\$1,093.82	04/07/2023
04/07/2023	203	GAS CHARGES CANCEL	-\$1,177.48	-\$8.42	04/07/2023
04/07/2023	203	GAS CHARGES CANCEL	-\$1,313.04	\$1,169.06	04/07/2023
04/07/2023	203	GAS CHARGES CANCEL	-\$822.54	\$2,482.10	04/07/2023
04/05/2023	001	GAS CHARGE REGULAR	\$822.54	\$3,304.64	04/05/2023
03/15/2023	052	PAYMENT	-\$1,177.48	\$2,482.10	04/05/2023
03/06/2023	001	GAS CHARGE REGULAR	\$1,313.04	\$3,659.58	03/06/2023
02/14/2023	029	PMT RETURNED BY BANK	\$1,166.66	\$2,346.54	03/06/2023
02/14/2023	018	RETURNED CHECK CHRGE	\$2.40	\$1,179.88	03/06/2023
02/08/2023	052	PAYMENT	-\$1,166.66	\$1,177.48	03/06/2023

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BK11 MIDDLE ATLANTIC WHSE LOWEL	██████████	441	0+	FIN	Cur	1,499.67
98 HALL ST		Rate G-41		SA 0391	Arr	418.46
N/A	LOWELL	Mtr 006727283		OPEN	Bal	1,918.13
MA 01854-0000 + HP 978-458-6324+Tasks Y Rmks Y Sp Cnd SCACT+ Notes UNA						

Date	Entry Type	Charges and Credits	Amount	Account Balance	Dte Bill Rendered
04/07/2023	636	ADJUSTMENT	\$1,166.06	\$1,918.13	
04/07/2023	001	GAS CHARGE REGULAR	\$333.61	\$752.07	04/07/2023
04/07/2023	203	GAS CHARGES CANCEL	-\$1,166.06	\$418.46	04/07/2023
04/07/2023	203	GAS CHARGES CANCEL	-\$1,015.17	\$1,584.52	04/07/2023
03/29/2023	052	PAYMENT	-\$1,166.06	\$2,599.69	04/07/2023
03/24/2023	001	GAS CHARGE REGULAR	\$1,015.17	\$3,765.75	03/24/2023
02/22/2023	001	GAS CHARGE REGULAR	\$1,166.06	\$2,750.58	02/22/2023
01/24/2023	001	GAS CHARGE REGULAR	\$1,432.36	\$1,584.52	01/24/2023
01/24/2023	017	LATE PAYMENT CHARGE	\$1.24	\$152.16	01/24/2023
12/22/2022	001	GAS CHARGE REGULAR	\$1,118.89	\$150.92	12/22/2022
11/22/2022	001	GAS CHARGE REGULAR	\$482.75	-\$967.97	11/22/2022

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BK11 CONSUMER AUTO PARTS BOSTN ██████████ 298 3+ FIN Cur 2,969.15
 126 MECHANIC ST Rate G-41 SA 0591 Arr 149.80
 U1 LEOMINSTER Mtr 007014717 OPEN Bal 3,118.95
 MA 01453-0000 + HP 978-537-2701+Tasks Y Rmks Y Sp Cnd SCACT+ Notes UNA

Date	Entry Type	Charges and Credits	Amount	Account Balance	Dte Bill Rendered
04/07/2023	636	ADJUSTMENT	\$1,526.30	\$3,118.95	
04/07/2023	001	GAS CHARGE REGULAR	\$1,442.85	\$1,592.65	04/07/2023
04/07/2023	203	GAS CHARGES CANCEL	-\$1,526.30	\$149.80	04/07/2023
04/07/2023	203	GAS CHARGES CANCEL	-\$1,090.91	\$1,676.10	04/07/2023
04/07/2023	203	GAS CHARGES CANCEL	-\$870.27	\$2,767.01	04/07/2023
04/04/2023	001	GAS CHARGE REGULAR	\$870.27	\$3,637.28	04/04/2023
03/15/2023	052	PAYMENT	-\$1,526.30	\$2,767.01	04/04/2023
03/03/2023	001	GAS CHARGE REGULAR	\$1,090.91	\$4,293.31	03/03/2023
02/13/2023	029	PMT RETURNED BY BANK	\$1,179.35	\$3,202.40	03/03/2023
02/13/2023	018	RETURNED CHECK CHRGE	\$2.40	\$2,023.05	03/03/2023
02/07/2023	052	PAYMENT	-\$1,179.35	\$2,020.65	03/03/2023

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ACCOUNT RUNNING BALANCE

BK11 CONSUMER AUTO PARTS BOSTN [REDACTED] 113 1+ FIN Cur 1,041.27
 380 MAIN ST Rate G-41 SA 0591 Arr 1,096.38
 N/A SOUTHBRIDGE Mtr 006776103 OPEN Bal 2,137.65
 MA 01550-0000 + HP 508-634-0600+Tasks Y Rmks Y Sp Cnd SCACT+ Notes UNA

Date	Entry Type	Charges and Credits	Amount	Account Balance	Dte Bill Rendered
04/07/2023	636	ADJUSTMENT	\$893.37	\$2,137.65	
04/07/2023	001	GAS CHARGE REGULAR	\$147.90	\$1,244.28	04/07/2023
04/07/2023	203	GAS CHARGES CANCEL	-\$890.97	\$1,096.38	04/07/2023
04/07/2023	203	GAS CHARGES CANCEL	-\$615.81	\$1,987.35	04/07/2023
04/04/2023	052	PAYMENT	-\$893.37	\$2,603.16	04/07/2023
03/28/2023	001	GAS CHARGE REGULAR	\$615.81	\$3,496.53	03/28/2023
02/28/2023	001	GAS CHARGE REGULAR	\$890.97	\$2,880.72	02/28/2023
02/10/2023	029	PMT RETURNED BY BANK	\$1,114.26	\$1,989.75	02/28/2023
02/10/2023	018	RETURNED CHECK CHRGE	\$2.40	\$875.49	02/28/2023
02/02/2023	052	PAYMENT	-\$1,114.26	\$873.09	02/28/2023
01/30/2023	001	GAS CHARGE REGULAR	\$900.93	\$1,987.35	01/30/2023

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ACCOUNT RUNNING BALANCE

BK11 CONSUMER AUTO PARTS BOSTN	██████████147	0+	FIN	Cur	2,628.76
72 E MAIN ST	Rate G-41		SA 0591	Arr	1,257.32
ST861 WEBSTER	Mtr 007188785	OPEN		Bal	3,886.08
MA 01570-0000 + HP 508-949-2002 Tasks Y Rmks Y Sp Cnd SCACT+ Notes UNA					

Date	Entry Type	Charges and Credits	Amount	Account Balance	Dte Bill Rendered
04/07/2023	636	ADJUSTMENT	\$1,654.35	\$3,886.08	
04/07/2023	001	GAS CHARGE REGULAR	\$974.41	\$2,231.73	04/07/2023
04/07/2023	203	GAS CHARGES CANCEL	-\$1,651.95	\$1,257.32	04/07/2023
04/07/2023	203	GAS CHARGES CANCEL	-\$1,231.83	\$2,909.27	04/07/2023
03/29/2023	052	PAYMENT	-\$1,654.35	\$4,141.10	04/07/2023
03/20/2023	001	GAS CHARGE REGULAR	\$1,231.83	\$5,795.45	03/20/2023
02/16/2023	001	GAS CHARGE REGULAR	\$1,651.95	\$4,563.62	02/16/2023
02/13/2023	029	PMT RETURNED BY BANK	\$1,662.52	\$2,911.67	02/16/2023
02/13/2023	018	RETURNED CHECK CHRGE	\$2.40	\$1,249.15	02/16/2023
02/07/2023	052	PAYMENT	-\$1,662.52	\$1,246.75	02/16/2023
01/17/2023	001	GAS CHARGE REGULAR	\$1,233.12	\$2,909.27	01/17/2023

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