

Fill in this information to identify the case:

Debtor 1 Auto Masters, LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Middle District of Tennessee

Case number 17-07036

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.

Part 1: Identify the Claim

1. **Who is the current creditor?** Nashville Electric Service
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>Nashville Electric Service</u> Name <u>1214 Church Street</u> Number Street <u>Nashville TN 37246</u> City State ZIP Code Contact phone <u>615-747-3886</u> Contact email <u>jgill@nespower.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): -----	<u>Nashville Electric Service</u> Name <u>P.O. Box 305100</u> Number Street <u>Nashville TN 37230</u> City State ZIP Code Contact phone <u>615-747-3886</u> Contact email <u>jgill@nespower.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): -----

4. **Does this claim amend one already filed?** No
 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?** No
 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: 3 2 7 0

7. How much is the claim? \$ 6,982.74. 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.
Utility/Electric Services Provided

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ 6,982.74 (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

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).

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).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/19 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 01/10/2018
MM / DD / YYYY

La Rayne Gill
Signature

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

Name La Rayne Gill
First name Middle name Last name

Title Customer Accounting Clerk III

Company Nashville Electric Service
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1214 Church Street
Number Street

Nashville TN 37246
City State ZIP Code

Contact phone 615-747-3886 Email jgill@nespower.com

screens (005)
 PAYH NASHVILLE-ELECTRIC SERVICE 1/10/18
 CS522 PAYMENT HISTORY, GENERAL 09:08:30
 BAD DEBT ARREARS

15 983270 371229 MTR 107153 STATUS FINAL 30
 AUTO MASTERS,LLC RATE 2 COM 60
 2610 LEBANON PIKE TAX RATE 7.00 % 90
 NASHVILLE TN 37214-2403 USE HH-AC 120
 BANKRUPT

DATE	DESCRIPTION	BILLING	ADJUST	PAYMENT	BALANCE
					804.63
2/16/17	0003/00201			-804.63	0.00
2/23/17	BILD-NORMAL BILL	734.45			734.45
3/13/17	0005/00226			-734.45	0.00
3/24/17	BILD-NORMAL BILL	688.83			688.83
4/12/17	0013/00087			-688.83	0.00
4/24/17	BILD-NORMAL BILL	755.97			755.97
5/12/17	1003/00208			-755.97	0.00
5/24/17	BILD-NORMAL BILL	787.77			787.77
6/12/17	0013/00192			-787.77	0.00
6/26/17	BILD-NORMAL BILL	968.05			968.05
7/13/17	0001/00187			-968.05	0.00
7/25/17	BILD-NORMAL BILL	940.94			940.94
8/10/17	1007/00063			-940.94	0.00
8/25/17	BILD-NORMAL BILL	935.21			935.21
9/08/17	1004/00177			-935.21	0.00
9/25/17	BILD-NORMAL BILL	833.86			833.86
10/06/17	0002/00110			-833.86	0.00
10/17/17	PRE-PETITION ADJUSTMEN		617.57		617.57

PAYH NASHVILLE-ELECTRIC SERVICE 1/10/18
 CS522 PAYMENT HISTORY, GENERAL 09:08:56
 BAD DEBT ARREARS

22 983270 244966 MTR 94918 STATUS FINAL 30
 AUTO MASTERS,LLC RATE 2 COM 60
 314 NATCHEZ CT TAX RATE 7.00 % 90
 NASHVILLE TN 37211-3420 USE BANKRUPT 120

DATE	DESCRIPTION	BILLING	ADJUST	PAYMENT	EBPP BALANCE
					184.12
5/30/17	8007/00216			-184.12	0.00
6/01/17	BILD-NORMAL BILL	219.79			219.79
6/27/17	8005/04162			-219.79	0.00
7/03/17	BILD-NORMAL BILL	268.12			268.12
7/20/17	8005/01997			-268.12	0.00
8/01/17	BILD-NORMAL BILL	277.10			277.10
8/23/17	8005/01945			-277.10	0.00
9/01/17	BILD-NORMAL BILL	243.28			243.28
9/26/17	8005/06683			-243.28	0.00
10/02/17	BILD-NORMAL BILL	221.84			221.84
10/17/17	PRE-PETITION ADJUSTMEN		94.08		315.92

PAYH NASHVILLE-ELECTRIC SERVICE 1/10/18
 CS522 PAYMENT HISTORY, GENERAL 09:09:18
 BAD DEBT ARREARS

22 983270 244965 MTR 25500 STATUS FINAL 30
 AUTO MASTERS,LLC RATE 2 COM 60
 314 NATCHEZ CT TAX RATE 7.00 % 90
 NASHVILLE TN 37211-3302 USE BANKRUPT 120

EBPP BALANCE

DATE	DESCRIPTION	screens (005) BILLING	ADJUST	PAYMENT	
5/30/17	8007/00267			-751.03	751.03
6/01/17	BILD-NORMAL BILL	922.49			0.00
6/27/17	8005/03927			-922.49	922.49
7/03/17	BILD-NORMAL BILL	1030.58			0.00
7/20/17	8005/02588			-1030.58	1030.58
8/01/17	BILD-NORMAL BILL	984.97			0.00
8/23/17	8005/04113			-984.97	984.97
9/01/17	BILD-NORMAL BILL	990.32			0.00
9/26/17	8005/06657			-990.32	990.32
10/02/17	BILD-NORMAL BILL	876.98			0.00
10/17/17	PRE-PETITION ADJUSTMEN		408.00		876.98
					1284.98

PAYH NASHVILLE-ELECTRIC SERVICE 1/10/18
CS522 PAYMENT HISTORY, GENERAL 09:09:42
BAD DEBT ARREARS

24 983270 419199 MTR 3060 STATUS FINAL 30
AUTO MASTERS,LLC RATE 2 COM 60
3101 NOLENSVILLE PIKE TAX RATE 7.00 % 90
NASHVILLE TN 37211-2930 USE HH-AC 120
BANKRUPT

DATE	DESCRIPTION	BILLING	ADJUST	PAYMENT	EBPP BALANCE
5/03/17	BILD-NORMAL BILL	104.91			15.00
5/22/17	0014/00110			-119.91	119.91
6/06/17	FORC-KWH USAGE HIGH	388.05			0.00
6/27/17	8005/04403			-388.05	388.05
7/06/17	BILD-NORMAL BILL	421.63			0.00
7/26/17	8005/06872			-421.63	421.63
8/03/17	BILD-NORMAL BILL	442.52			0.00
8/29/17	8005/03371			-442.52	442.52
9/06/17	BILD-NORMAL BILL	429.39			0.00
9/25/17	LATE CHARGE		14.01		429.39
10/02/17	8005/03242			-429.39	443.40
10/04/17	BILD-NORMAL BILL	341.26			14.01
10/17/17	PRE-PETITION ADJUSTMEN		142.64		355.27
					497.91

PAYH NASHVILLE-ELECTRIC SERVICE 1/10/18
CS522 PAYMENT HISTORY, GENERAL 09:10:04
BAD DEBT ARREARS

22 983270 357769 MTR 98834 STATUS FINAL 30
AUTO MASTERS,LLC RATE 2 COM 60
3920 NOLENSVILLE PIKE TAX RATE 7.00 % 90
NASHVILLE TN 37211-4250 USE HH-AC 120
BANKRUPT

DATE	DESCRIPTION	BILLING	ADJUST	PAYMENT	EBPP BALANCE
5/23/17	0009/00105			-2334.91	2,334.91
6/01/17	BILD-NORMAL BILL	1255.39			0.00
6/27/17	8005/03870			-1255.39	1255.39
7/03/17	BILD-NORMAL BILL	1309.94			0.00
7/20/17	8005/02035			-1309.94	1309.94
8/01/17	BILD-NORMAL BILL	1220.02			0.00
8/23/17	8005/03970			-1220.02	1220.02
9/01/17	BILD-NORMAL BILL	1162.92			0.00
9/26/17	8005/06886			-1162.92	1162.92
10/02/17	BILD-NORMAL BILL	1070.37			0.00
10/17/17	PRE-PETITION ADJUSTMEN		389.93		1070.37
					1460.30

PAYH NASHVILLE-ELECTRIC SERVICE 1/10/18
Page 2

CS522 screens (005) PAYMENT HISTORY, GENERAL 09:10:26
 BAD DEBT ARREARS
 24 983270 329840 MTR 20778 STATUS FINAL 30 659.09
 AUTO MASTERS,LLC RATE 2 COM 60
 4601 NOLENSVILLE PIKE TAX RATE 7.00 % 90
 NASHVILLE TN 37211-5205 USE 120

		BANKRUPT		EBPP
DATE	DESCRIPTION	BILLING	ADJUST	PAYMENT
				BALANCE
				1,397.31
5/03/17	BILD-NORMAL BILL	1389.84		2787.15
5/23/17	0009/00076			0.00
				-2787.15
6/05/17	BILD-NORMAL BILL	1761.22		1761.22
6/27/17	8005/04635			0.00
				-1761.22
7/06/17	BILD-NORMAL BILL	1811.07		1811.07
7/26/17	8005/06025			0.00
				-1811.07
8/03/17	BILD-NORMAL BILL	1819.65		1819.65
8/29/17	8005/03868			0.00
				-1819.65
9/06/17	BILD-NORMAL BILL	1941.59		1941.59
9/25/17	LATE CHARGE		28.15	1969.74
10/02/17	8005/05197			28.15
				-1941.59
10/04/17	BILD-NORMAL BILL	1421.74		1449.89
10/17/17	PRE-PETITION ADJUSTMEN		604.73	2054.62

PAYH NASHVILLE-ELECTRIC SERVICE 1/10/18
 CS522 PAYMENT HISTORY, GENERAL 09:10:46
 BAD DEBT ARREARS
 22 983270 244970 MTR 98795 STATUS FINAL 30 12.81
 AUTO MASTERS,LLC RATE 2 COM 60
 3707 NORTH NATCHEZ CT TAX RATE 7.00 % 90
 NASHVILLE TN 37211-3421 USE 120

		BANKRUPT		EBPP
DATE	DESCRIPTION	BILLING	ADJUST	PAYMENT
				BALANCE
				389.70
5/30/17	8007/00273			0.00
6/01/17	BILD-NORMAL BILL	342.03		342.03
6/27/17	8005/04247			0.00
				-342.03
7/03/17	BILD-NORMAL BILL	352.06		352.06
7/20/17	8005/02343			0.00
				-352.06
8/01/17	BILD-NORMAL BILL	311.20		311.20
8/23/17	8005/02117			0.00
				-311.20
9/01/17	BILD-NORMAL BILL	307.10		307.10
9/26/17	8005/09807			0.00
				-307.10
10/02/17	BILD-NORMAL BILL	300.76		300.76
10/17/17	PRE-PETITION ADJUSTMEN		71.30	372.06

PAYH NASHVILLE-ELECTRIC SERVICE 1/10/18
 CS522 PAYMENT HISTORY, GENERAL 09:11:04
 BAD DEBT ARREARS
 15 983270 382588 MTR 234789 STATUS FINAL 30
 AUTO MASTERS,LLC RATE 2 COM 60
 226 SHADY GROVE RD TAX RATE 7.00 % 90
 NASHVILLE TN 37214-2157 USE 120

		BANKRUPT		BALANCE
DATE	DESCRIPTION	BILLING	ADJUST	PAYMENT
				273.62
2/16/17	0003/00203			0.00
2/23/17	BILD-NORMAL BILL	251.57		251.57
3/13/17	0017/00057			0.00
				-251.57
3/24/17	BILD-NORMAL BILL	241.15		241.15
4/12/17	0013/00092			0.00
				-241.15
4/24/17	BILD-NORMAL BILL	240.80		240.80
5/12/17	1008/00173			0.00
				-240.80

				screens (005)		
5/25/17	MANL-BILLED AFTER	MTR		215.10		215.10
6/12/17	0010/00031				-215.10	0.00
6/26/17	BILD-NORMAL BILL		348.76			348.76
7/13/17	0010/00032				-348.76	0.00
7/25/17	BILD-NORMAL BILL		342.16			342.16
8/10/17	1010/00126				-342.16	0.00
8/25/17	BILD-NORMAL BILL		333.10			333.10
9/14/17	1002/00050				-333.10	0.00
9/25/17	BILD-NORMAL BILL		264.90			264.90
10/06/17	0003/00200				-264.90	0.00
10/17/17	PRE-PETITION ADJUSTMEN			198.23		198.23

PAYH NASHVILLE-ELECTRIC SERVICE 1/10/18
 CS522 PAYMENT HISTORY, GENERAL 09:11:23
 BAD DEBT ARREARS

16	983270	479973	MTR		STATUS FINAL	30
AUTO MASTERS,LLC					RATE 6 OLM	60
2606 LEBANON PIKE					TAX RATE 7.00 %	90
NASHVILLE TN 37214-2403					USE	120

BANKRUPT

DATE	DESCRIPTION	BILLING	ADJUST	PAYMENT	BALANCE
					0.00
1/26/17	BILLING AMOUNT	73.57			73.57
2/16/17	0002/00022			-73.57	0.00
2/24/17	BILLING AMOUNT	73.06			73.06
3/15/17	0019/00062			-73.06	0.00
3/27/17	BILLING AMOUNT	72.46			72.46
4/13/17	1002/00198			-72.46	0.00
4/25/17	BILLING AMOUNT	71.65			71.65
5/12/17	1008/00009			-71.65	0.00
5/25/17	BILLING AMOUNT	71.95			71.95
6/12/17	0011/00118			-71.95	0.00
6/27/17	BILLING AMOUNT	74.51			74.51
7/17/17	0023/00149			-74.51	0.00
7/26/17	BILLING AMOUNT	75.46			75.46
8/10/17	1003/00212			-75.46	0.00
8/28/17	BILLING AMOUNT	74.34			74.34
9/14/17	1010/00069			-74.34	0.00
9/26/17	BILLING AMOUNT	72.89			72.89
10/13/17	0001/00215			-72.89	0.00
10/17/17	PRE-PETITION ADJUSTMEN		53.97		53.97

PF14-ASPH PF15-BUDP PF16-BHST PF17-CRED PF20-PEND PF23-NXTA PF24-NXTN
 PF9-PRINT DUPB PF11-TLRP PF13-LSRC PF18-BKRP ENTER-TRNSF/INQUIRY

PAYH NASHVILLE-ELECTRIC SERVICE 1/10/18
 CS522 PAYMENT HISTORY, GENERAL 09:11:42
 BAD DEBT ARREARS

24	983270	512750	MTR		STATUS FINAL	30
AUTO MASTERS,LLC					RATE 6 OLM	60
3101 NOLENSVILLE PIKE					TAX RATE 7.00 %	90
NASHVILLE TN 37211-2930					USE	120

BANKRUPT

DATE	DESCRIPTION	BILLING	ADJUST	PAYMENT	BALANCE
					244.81
5/04/17	0013/00047			-121.74	123.07
5/22/17	0014/00109			-123.07	0.00
6/05/17	BILLING AMOUNT	127.01			127.01
6/26/17	LATE CHARGE		5.94		132.95
6/30/17	AUTO REVRS LATE CHARGE		-5.94		127.01
6/30/17	8007/01154			-127.01	0.00
7/06/17	BILLING AMOUNT	128.55			128.55

	screens (005)			
7/24/17	LATE CHARGE		6.01	134.56
7/25/17	AUTO REVRS LATE CHARGE		-6.01	128.55
7/25/17	8007/00099			0.00
8/03/17	BILLING AMOUNT	126.80		126.80
8/24/17	LATE CHARGE		5.93	132.73
8/28/17	AUTO REVRS LATE CHARGE		-5.93	126.80
8/28/17	8007/03686			0.00
9/06/17	BILLING AMOUNT	124.57		124.57
9/25/17	LATE CHARGE		5.82	130.39
9/29/17	AUTO REVRS LATE CHARGE		-5.82	124.57
9/29/17	8007/01793			0.00
10/04/17	BILLING AMOUNT	127.18		127.18

MIDDLE DISTRICT OF TENNESSEE Claims Register

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

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

<p><i>Creditor:</i> (6503696) Nashville Electric Service PO Box 305099 Nashville, TN 37230-5099</p>	<p>Claim No: 12 <i>Original Filed</i> Date: 01/10/2018 <i>Original Entered</i> Date: 01/10/2018</p>	<p><i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> JOY LA RAYNE GILL <i>Modified:</i></p>
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Amount claimed: \$6982.74

History:

[Details](#) [12-1](#) 01/10/2018 Claim #12 filed by Nashville Electric Service, Amount claimed: \$6982.74 (GILL, JOY)

Description: (12-1) Electric Bill (10 Accounts)

Remarks:

Claims Register Summary

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

Total Amount Claimed*	\$6982.74
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		