

Fill in this information to identify the case:

Debtor 1 _____

Debtor 2 _____
 (Spouse, if filing)

United States Bankruptcy Court for the: _____ District of _____

Case number _____

Official Form 410

Proof of Claim

04/19

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?

_____ 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?

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
_____ Name	_____ Name
_____ Number _____ Street	_____ Number _____ Street
_____ City _____ State _____ ZIP Code	_____ City _____ State _____ ZIP Code
Contact phone _____	Contact phone _____
Contact email _____	Contact email _____
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? _____



2390054230324000000000007

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?** \$_____ **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.

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: \$_____ (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 \$3,025* 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 \$13,650*) 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 4/01/22 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 _____
MM / DD / YYYY

Velinda Hunter

Signature

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

Name _____
First name Middle name Last name

Title _____

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

Address _____
Number Street

City State ZIP Code

Contact phone _____ Email _____

Account Display: Basic List

Partner 1285 / Company Code 0080
 RICK BUZZARD
 400 SOUTH FWY
 FORT WORTH TX 76104-3503

Bankruptcy/Lawsuit Case Information

Case Number	<input type="text" value="23-90054"/>	Writeoff Amount	<input type="text" value="894.25"/>
Filing Date	<input type="text" value="01/31/2023"/>	Filing Status	<input type="text" value="Active"/>
Chapter code	<input type="text" value="BK03"/> Chapter 11 Corporate/Business Reorg	Status Amount	<input type="text"/>

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPymt
03/21/2023	Write-Off	USD		894.25-	0.00		
03/21/2023	IS-U Invoicing	USD	382.97		894.25		
03/21/2023	IS-U inv. reversal	USD		335.82-	511.28		
03/21/2023	IS-U inv. reversal	USD		346.06-	847.10		
03/21/2023	Reversal	USD	335.82		1,193.16		
03/02/2023	IS-U Invoicing	USD	346.06		857.34		
02/28/2023	Payment Lot	USD		335.82-	511.28		
02/01/2023	IS-U Invoicing	USD	335.82		847.10		
01/03/2023	IS-U Invoicing	USD	511.28		511.28		
12/27/2022	Payment Lot	USD		335.36-	0.00		
12/02/2022	IS-U Invoicing	USD	335.36		335.36		
11/29/2022	Payment Lot	USD		73.89-	0.00		
11/04/2022	Payment Lot	USD		73.89-	73.89		
11/01/2022	IS-U Invoicing	USD	73.89		147.78		
10/03/2022	IS-U Invoicing	USD	73.89		73.89		
09/23/2022	Payment Lot	USD		65.76-	0.00		
09/01/2022	IS-U Invoicing	USD	65.76		65.76		
08/26/2022	Payment Lot	USD		65.76-	0.00		
08/02/2022	IS-U Invoicing	USD	65.76		65.76		
07/26/2022	Payment Lot	USD		65.76-	0.00		
07/05/2022	IS-U Invoicing	USD	65.76		65.76		
06/21/2022	Payment Lot	USD		67.24-	0.00		
06/02/2022	IS-U Invoicing	USD	67.24		67.24		
05/23/2022	Payment Lot	USD		85.24-	0.00		
05/02/2022	IS-U Invoicing	USD	85.24		85.24		
04/21/2022	Payment Lot	USD		295.83-	0.00		
04/04/2022	IS-U Invoicing	USD	1.03		295.83		
04/04/2022	IS-U Invoicing	USD	294.80		294.80		
03/18/2022	Payment Lot	USD		524.67-	0.00		
03/01/2022	IS-U Invoicing	USD	524.67		524.67		
02/17/2022	Payment Lot	USD		222.11-	0.00		
02/01/2022	IS-U Invoicing	USD	481.84		222.11		
01/04/2022	IS-U Invoicing	USD	126.38		259.73-		
12/02/2021	IS-U Invoicing	USD	104.83		386.11-		
11/03/2021	IS-U Invoicing	USD	63.45		490.94-		

Account Display: Basic List

Partner 3308 / Company Code 0080
 MAIN AUTO PARTS WAREHOUSE
 109 JALONICK ST
 WICHITA FALLS TX 76301-7030

Bankruptcy/Lawsuit Case Information

Case Number	<input type="text" value="23-90054"/>	Writeoff Amount	<input type="text" value="957.03"/>
Filing Date	<input type="text" value="01/31/2023"/>	Filing Status	<input type="text" value="Active"/>
Chapter code	<input type="text" value="BK03"/> Chapter 11 Corporate/Business Reorg	Status Amount	<input type="text"/>

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPymt
03/21/2023	Write-Off	USD		957.03-	0.00		
03/21/2023	IS-U Invoicing	USD	418.56		957.03		
03/21/2023	IS-U inv. reversal	USD		340.60-	538.47		
03/21/2023	IS-U inv. reversal	USD		342.30-	879.07		
03/21/2023	Reversal	USD	340.60		1,221.37		
03/01/2023	IS-U Invoicing	USD	342.30		880.77		
02/28/2023	Payment Lot	USD		340.60-	538.47		
02/02/2023	IS-U Invoicing	USD	340.60		879.07		
01/03/2023	IS-U Invoicing	USD	538.47		538.47		
12/27/2022	Payment Lot	USD		272.89-	0.00		
12/01/2022	IS-U Invoicing	USD	272.89		272.89		
11/29/2022	Payment Lot	USD		88.15-	0.00		
11/04/2022	Payment Lot	USD		95.24-	88.15		
11/01/2022	IS-U Invoicing	USD	88.15		183.39		
10/03/2022	IS-U Invoicing	USD	95.24		95.24		
09/23/2022	Payment Lot	USD		85.16-	0.00		
09/01/2022	IS-U Invoicing	USD	85.16		85.16		
08/26/2022	Payment Lot	USD		79.34-	0.00		
08/01/2022	IS-U Invoicing	USD	79.34		79.34		
07/26/2022	Payment Lot	USD		85.48-	0.00		
07/06/2022	IS-U Invoicing	USD	85.48		85.48		
06/21/2022	Payment Lot	USD		151.09-	0.00		
06/01/2022	IS-U Invoicing	USD	151.09		151.09		
05/23/2022	Payment Lot	USD		82.31-	0.00		
05/04/2022	IS-U Invoicing	USD	82.31		82.31		
04/21/2022	Payment Lot	USD		439.66-	0.00		
04/01/2022	IS-U Invoicing	USD	1.03		439.66		
04/01/2022	IS-U Invoicing	USD	438.63		438.63		
03/18/2022	Payment Lot	USD		703.92-	0.00		
03/01/2022	IS-U Invoicing	USD	703.92		703.92		
02/17/2022	Payment Lot	USD		626.09-	0.00		
02/01/2022	IS-U Invoicing	USD	626.09		626.09		
01/14/2022	Payment Lot	USD		349.93-	0.00		
01/03/2022	IS-U Invoicing	USD	349.93		349.93		
12/20/2021	Payment Lot	USD		263.18-	0.00		

Account Display: Basic List

Partner 7871 / Company Code 0070
 II ROBERT HUMPHREY
 8875 YORKTOWN DR
 SOUTHAVEN MS 38671-2216

Bankruptcy/Lawsuit Case Information

Case Number	<input type="text" value="23-90054"/>	Writeoff Amount	<input type="text" value="91.82"/>
Filing Date	<input type="text" value="01/31/2023"/>	Filing Status	<input type="text" value="Active"/>
Chapter code	<input type="text" value="BK03"/> Chapter 11 Corporate/Business Reorg	Status Amount	<input type="text"/>

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPymt
03/21/2023	Write-Off	USD		91.82-	0.00		
03/21/2023	Reversal	USD	91.82		91.82		
03/21/2023	Reversal	USD		16.77-	0.00		
03/21/2023	Reversal	USD		27.55-	16.77		
03/21/2023	Reversal	USD		47.50-	44.32		
04/24/2013	Migration Document	USD	2.67		91.82		
04/24/2013	Migration Document	USD	17.81		89.15		
04/24/2013	Migration Document	USD	7.07		71.34		
04/24/2013	Migration Document	USD	4.78		64.27		
04/24/2013	Migration Document	USD	30.09		59.49		
04/24/2013	Migration Document	USD	12.63		29.40		
04/24/2013	Migration Document	USD	3.13		16.77		
04/24/2013	Migration Document	USD	5.37		13.64		
04/24/2013	Migration Document	USD	8.27		8.27		
01/01/2010	Mass Write-Off	USD		91.82-	0.00		
01/01/2010	Write-Off	USD	47.50		91.82		
01/01/2010	Write-Off	USD	27.55		44.32		
01/01/2010	Write-Off	USD	16.77		16.77		
	*	USD	275.46	275.46-	0.00	0.00	

Account Display: Basic List





 All Items for Business Partner
 
 Contract Account
 







Partner 5066 / Company Code 0030
 STAR AUTOMOTIVE
 1803 AVENUE F
 LUBBOCK TX 79401-5242

Bankruptcy/Lawsuit Case Information			
Case Number	23-90054	Writeoff Amount	1038.57
Filing Date	01/31/2023	Filing Status	Active
Chapter code	BK03 Chapter 11 Corporate/Business Reorg	Status Amount	

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPymt
03/21/2023	Write-Off	USD		1,038.57-	0.00		
03/21/2023	IS-U Invoicing	USD	134.10		1,038.57		
03/21/2023	IS-U inv. reversal	USD		345.20-	904.47		
03/21/2023	Reversal	USD	370.20		1,249.67		
03/17/2023	Payment Lot	USD		370.20-	879.47		
02/22/2023	IS-U Invoicing	USD	345.20		1,249.67		
02/08/2023	Returns	USD	370.66		904.47		
02/08/2023	Returns	USD	25.00		533.81		
02/02/2023	Payment Lot	USD		370.66-	508.81		
01/25/2023	IS-U Invoicing	USD	508.81		879.47		
01/18/2023	Payment Lot	USD		195.29-	370.66		
12/21/2022	IS-U Invoicing	USD	370.66		565.95		
11/22/2022	IS-U Invoicing	USD	195.29		195.29		
11/22/2022	Payment Lot	USD		63.66-	0.00		
10/25/2022	IS-U Invoicing	USD	63.66		63.66		
10/20/2022	Payment Lot	USD		95.65-	0.00		
09/26/2022	IS-U Invoicing	USD	95.65		95.65		
09/13/2022	Payment Lot	USD		75.06-	0.00		
08/24/2022	IS-U Invoicing	USD	75.06		75.06		
08/16/2022	Payment Lot	USD		73.24-	0.00		
07/22/2022	IS-U Invoicing	USD	73.24		73.24		
07/12/2022	Payment Lot	USD		70.06-	0.00		
06/27/2022	IS-U Invoicing	USD	70.06		70.06		
06/21/2022	Payment Lot	USD		62.93-	0.00		
05/25/2022	IS-U Invoicing	USD	62.93		62.93		
05/09/2022	Payment Lot	USD		101.47-	0.00		
04/25/2022	IS-U Invoicing	USD	1.26		101.47		
04/25/2022	IS-U Invoicing	USD	100.21		100.21		
04/11/2022	Payment Lot	USD		572.56-	0.00		
03/24/2022	IS-U Invoicing	USD	572.56		572.56		
03/10/2022	Payment Lot	USD		1,011.49-	0.00		
02/22/2022	IS-U Invoicing	USD	1,011.49		1,011.49		
02/10/2022	Payment Lot	USD		854.91-	0.00		
01/24/2022	IS-U Invoicing	USD	854.91		854.91		
01/07/2022	Payment Lot	USD		304.64-	0.00		

Account Display: Basic List

Partner 0503 / Company Code 0080
 PEP BOYS
 1130 E KEARNEY ST
 MESQUITE TX 75149-2604

Bankruptcy/Lawsuit Case Information			
Case Number	<input type="text" value="23-90054"/>	Writeoff Amount	<input type="text" value="9296.37"/>
Filing Date	<input type="text" value="01/31/2023"/>	Filing Status	<input type="text" value="Active"/>
Chapter code	<input type="text" value="BK03"/> Chapter 11 Corporate/Business Reorg	Status Amount	<input type="text"/>

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPymt
03/22/2023	Write-Off	USD		9,296.37-	0.00		
03/22/2023	IS-U Invoicing	USD	2,045.45		9,296.37		
03/22/2023	IS-U inv. reversal	USD		3,799.15-	7,250.92		
03/22/2023	IS-U inv. reversal	USD		1,465.55-	11,050.07		
03/22/2023	Reversal	USD	3,799.15		12,515.62		
03/17/2023	Payment Lot	USD		3,799.15-	8,716.47		
03/16/2023	IS-U Invoicing	USD	1,465.55		12,515.62		
02/25/2023	IS-U Invoicing	USD	3,799.15		11,050.07		
02/06/2023	Returns	USD	2,233.66		7,250.92		
01/30/2023	Payment Lot	USD		2,233.66-	5,017.26		
01/19/2023	IS-U Invoicing	USD	5,017.26		7,250.92		
12/27/2022	Payment Lot	USD		461.32-	2,233.66		
12/15/2022	IS-U Invoicing	USD	2,233.66		2,694.98		
11/15/2022	IS-U Invoicing	USD	461.32		461.32		
11/14/2022	Payment Lot	USD		106.75-	0.00		
10/19/2022	Payment Lot	USD		100.85-	106.75		
10/18/2022	IS-U Invoicing	USD	106.75		207.60		
09/19/2022	IS-U Invoicing	USD	100.85		100.85		
09/19/2022	Payment Lot	USD		201.23-	0.00		
08/16/2022	IS-U Invoicing	USD	99.39		201.23		
08/04/2022	Payment Lot	USD		96.06-	101.84		
07/18/2022	IS-U Invoicing	USD	96.06		197.90		
06/17/2022	IS-U Invoicing	USD	101.84		101.84		
06/02/2022	Payment Lot	USD		165.46-	0.00		
05/17/2022	IS-U Invoicing	USD	165.46		165.46		
05/09/2022	Payment Lot	USD		996.94-	0.00		
04/21/2022	Payment Lot	USD		3,956.25-	996.94		
04/18/2022	IS-U Invoicing	USD	1.03		4,953.19		
04/18/2022	IS-U Invoicing	USD	995.91		4,952.16		
03/18/2022	Payment Lot	USD		4,331.68-	3,956.25		
03/17/2022	IS-U Invoicing	USD	3,956.25		8,287.93		
02/16/2022	IS-U Invoicing	USD	4,331.68		4,331.68		
02/04/2022	Payment Lot	USD		3,147.21-	0.00		
01/18/2022	IS-U Invoicing	USD	3,147.21		3,147.21		
01/14/2022	Payment Lot	USD		1,361.15-	0.00		
12/15/2021	IS-U Invoicing	USD	1,361.15		1,361.15		
12/10/2021	Payment Lot	USD		499.67-	0.00		

Account Display: Basic List

Partner 4423 / Company Code 0030
 BUMPER TO BUMPER
 3317 82ND ST
 LUBBOCK TX 79423-2010

Bankruptcy/Lawsuit Case Information

Case Number	<input type="text" value="23-90054"/>	Writeoff Amount	<input type="text" value="456.92"/>
Filing Date	<input type="text" value="01/31/2023"/>	Filing Status	<input type="text" value="Active"/>
Chapter code	<input type="text" value="BK03"/> Chapter 11 Corporate/Business Reorg	Status Amount	<input type="text"/>

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPymt
03/22/2023	Write-Off	USD		456.92-	0.00		
03/22/2023	IS-U Invoicing	USD	200.86		456.92		
03/22/2023	IS-U inv. reversal	USD		210.66-	256.06		
03/22/2023	IS-U inv. reversal	USD		207.56-	466.72		
03/22/2023	Reversal	USD	210.66		674.28		
03/07/2023	IS-U Invoicing	USD	207.56		463.62		
02/28/2023	Payment Lot	USD		210.66-	256.06		
02/07/2023	IS-U Invoicing	USD	210.66		466.72		
01/24/2023	Payment Lot	USD		165.95-	256.06		
01/09/2023	IS-U Invoicing	USD	256.06		422.01		
12/14/2022	Payment Lot	USD		96.57-	165.95		
12/07/2022	IS-U Invoicing	USD	165.95		262.52		
11/07/2022	IS-U Invoicing	USD	96.57		96.57		
11/04/2022	Payment Lot	USD		61.60-	0.00		
10/10/2022	IS-U Invoicing	USD	61.60		61.60		
10/04/2022	Payment Lot	USD		62.91-	0.00		
09/08/2022	IS-U Invoicing	USD	62.91		62.91		
08/26/2022	Payment Lot	USD		61.60-	0.00		
08/08/2022	IS-U Invoicing	USD	61.60		61.60		
08/04/2022	Payment Lot	USD		60.59-	0.00		
07/12/2022	IS-U Invoicing	USD	60.59		60.59		
06/21/2022	Payment Lot	USD		51.40-	0.00		
06/08/2022	IS-U Invoicing	USD	51.40		51.40		
05/26/2022	Payment Lot	USD		52.45-	0.00		
05/09/2022	IS-U Invoicing	USD	52.45		52.45		
04/21/2022	Payment Lot	USD		128.36-	0.00		
04/07/2022	IS-U Invoicing	USD	1.26		128.36		
04/07/2022	IS-U Invoicing	USD	127.10		127.10		
03/25/2022	Payment Lot	USD		161.09-	0.00		
03/07/2022	IS-U Invoicing	USD	161.09		161.09		
02/28/2022	Payment Lot	USD		130.79-	0.00		
02/07/2022	IS-U Invoicing	USD	130.79		130.79		
02/03/2022	Payment Lot	USD		51.40-	0.00		
01/13/2022	IS-U Invoicing	USD	51.40		51.40		
12/24/2021	Payment Lot	USD		51.40-	0.00		
12/14/2021	IS-U Invoicing	USD	51.40		51.40		
11/18/2021	Payment Lot	USD		69.92-	0.00		

Account Display: Basic List















Partner 7811 / Company Code 0070
 UNIVERSAL WAREHOUSE
 605 S GALLATIN ST
 JACKSON MS 39204-2908

Bankruptcy/Lawsuit Case Information

Case Number	23-90054	Writeoff Amount	2964.08
Filing Date	01/31/2023	Filing Status	Active
Chapter code	BK03 Chapter 11 Corporate/Business Reorg	Status Amount	

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPymt
03/22/2023	Write-Off	USD		2,964.08-	0.00		
03/22/2023	IS-U Invoicing	USD	1,562.66		2,964.08		
03/22/2023	IS-U inv. reversal	USD		2,201.65-	1,401.42		
03/22/2023	IS-U inv. reversal	USD		1,165.95-	3,603.07		
03/22/2023	Reversal	USD	2,201.65		4,769.02		
03/07/2023	IS-U Invoicing	USD	1,165.95		2,567.37		
02/28/2023	Payment Lot	USD		2,201.65-	1,401.42		
02/07/2023	IS-U Invoicing	USD	2,201.65		3,603.07		
02/06/2023	Returns	USD	1,401.42		1,401.42		
01/30/2023	Payment Lot	USD		1,401.42-	0.00		
01/06/2023	IS-U Invoicing	USD	1,401.42		1,401.42		
12/27/2022	Payment Lot	USD		1,055.88-	0.00		
12/14/2022	Payment Lot	USD		98.59-	1,055.88		
12/06/2022	IS-U Invoicing	USD	1,055.88		1,154.47		
11/07/2022	IS-U Invoicing	USD	98.59		98.59		
11/04/2022	Payment Lot	USD		49.63-	0.00		
10/07/2022	IS-U Invoicing	USD	49.63		49.63		
10/04/2022	Payment Lot	USD		42.88-	0.00		
09/08/2022	IS-U Invoicing	USD	42.88		42.88		
08/26/2022	Payment Lot	USD		42.57-	0.00		
08/05/2022	IS-U Invoicing	USD	42.57		42.57		
07/26/2022	Payment Lot	USD		41.87-	0.00		
07/07/2022	IS-U Invoicing	USD	41.87		41.87		
06/21/2022	Payment Lot	USD		43.04-	0.00		
06/07/2022	IS-U Invoicing	USD	43.04		43.04		
05/26/2022	Payment Lot	USD		118.58-	0.00		
05/06/2022	IS-U Invoicing	USD	118.58		118.58		
04/21/2022	Payment Lot	USD		363.57-	0.00		
04/07/2022	IS-U Invoicing	USD	363.57		363.57		
03/28/2022	Payment Lot	USD		1,149.24-	0.00		
03/07/2022	IS-U Invoicing	USD	1,149.24		1,149.24		
02/28/2022	Payment Lot	USD		2,438.65-	0.00		
02/07/2022	IS-U Invoicing	USD	2,438.65		2,438.65		
01/20/2022	Payment Lot	USD		1,306.31-	0.00		
01/06/2022	IS-U Invoicing	USD	1,306.31		1,306.31		
12/24/2021	Payment Lot	USD		832.96-	0.00		
12/14/2021	IS-U Invoicing	USD	832.96		832.96		

Account Display: Basic List

Partner 7861 / Company Code 0070
 UNI-SELECT
 6934 INTERSTATE DR
 HORN LAKE MS 38637-1445

Bankruptcy/Lawsuit Case Information

Case Number	<input type="text" value="23-90054"/>	Writeoff Amount	<input type="text" value="2190.30"/>
Filing Date	<input type="text" value="01/31/2023"/>	Filing Status	<input type="text" value="Active"/>
Chapter code	<input type="text" value="BK03"/> Chapter 11 Corporate/Business Reorg	Status Amount	<input type="text"/>

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPymt
03/22/2023	Write-Off	USD		2,190.30-	0.00		
03/22/2023	IS-U Invoicing	USD	817.70		2,190.30		
03/22/2023	IS-U inv. reversal	USD		1,176.99-	1,372.60		
03/22/2023	IS-U inv. reversal	USD		942.86-	2,549.59		
03/22/2023	Reversal	USD	1,176.99		3,492.45		
03/10/2023	IS-U Invoicing	USD	942.86		2,315.46		
03/06/2023	Payment Lot	USD		1,176.99-	1,372.60		
02/09/2023	IS-U Invoicing	USD	1,176.99		2,549.59		
02/08/2023	Returns	USD	1,432.98		1,372.60		
02/02/2023	Payment Lot	USD		1,432.98-	60.38-		
01/18/2023	Payment Lot	USD		1,060.70-	1,372.60		
01/11/2023	IS-U Invoicing	USD	1,432.98		2,433.30		
12/27/2022	Payment Lot	USD		60.38-	1,000.32		
12/27/2022	Payment Lot	USD		108.22-	1,060.70		
12/09/2022	IS-U Invoicing	USD	1,060.70		1,168.92		
11/14/2022	Payment Lot	USD		60.38-	108.22		
11/10/2022	IS-U Invoicing	USD	108.22		168.60		
10/12/2022	IS-U Invoicing	USD	60.38		60.38		
06/02/2022	Payment Lot	USD		105.51-	0.00		
05/11/2022	IS-U Invoicing	USD	105.51		105.51		
05/02/2022	Payment Lot	USD		526.72-	0.00		
04/11/2022	IS-U Invoicing	USD	526.72		526.72		
04/11/2022	Payment Lot	USD		721.11-	0.00		
03/10/2022	IS-U Invoicing	USD	721.11		721.11		
03/03/2022	Payment Lot	USD		1,263.73-	0.00		
02/10/2022	IS-U Invoicing	USD	1,263.73		1,263.73		
01/27/2022	Payment Lot	USD		862.83-	0.00		
01/11/2022	IS-U Invoicing	USD	862.83		862.83		
12/24/2021	Payment Lot	USD		588.80-	0.00		
12/09/2021	IS-U Invoicing	USD	588.80		588.80		
11/24/2021	Payment Lot	USD		214.41-	0.00		
11/10/2021	IS-U Invoicing	USD	214.41		214.41		
10/29/2021	Payment Lot	USD		59.07-	0.00		
10/12/2021	IS-U Invoicing	USD	59.07		59.07		
05/28/2021	Payment Lot	USD		110.83-	0.00		
05/12/2021	IS-U Invoicing	USD	110.83		110.83		
04/30/2021	Payment Lot	USD		310.91-	0.00		

Account Display: Basic List

Partner 8472 / Company Code 0080
 RMP AUTO PARTS OF TEXAS INC
 10765 MAPLERIDGE DR
 DALLAS TX 75238-2346

Bankruptcy/Lawsuit Case Information

Case Number	<input type="text" value="23-90054"/>	Writeoff Amount	<input type="text" value="581.88"/>
Filing Date	<input type="text" value="01/31/2023"/>	Filing Status	<input type="text" value="Active"/>
Chapter code	<input type="text" value="BK03"/> Chapter 11 Corporate/Business Reorg	Status Amount	<input type="text"/>

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
03/23/2023	Write-Off	USD		581.88-	0.00		
03/23/2023	IS-U Invoicing	USD	275.23		581.88		
03/23/2023	IS-U inv. reversal	USD		324.11-	306.65		
03/23/2023	IS-U inv. reversal	USD		102.61-	630.76		
03/23/2023	Reversal	USD	324.11		733.37		
03/13/2023	IS-U Invoicing	USD	102.61		409.26		
03/03/2023	Payment Lot	USD		324.11-	306.65		
02/13/2023	IS-U Invoicing	USD	324.11		630.76		
02/08/2023	Returns	USD	140.96		306.65		
02/08/2023	Returns	USD	20.00		165.69		
02/06/2023	Returns	USD	145.69		145.69		
02/02/2023	Payment Lot	USD		140.96-	0.00		
01/30/2023	Payment Lot	USD		145.69-	140.96		
01/13/2023	IS-U Invoicing	USD	140.96		286.65		
12/27/2022	Payment Lot	USD		64.65-	145.69		
12/12/2022	IS-U Invoicing	USD	145.69		210.34		
11/21/2022	IS-U Invoicing	USD	64.65		64.65		
11/14/2022	Payment Lot	USD		64.65-	0.00		
10/17/2022	IS-U Invoicing	USD	64.65		64.65		
10/05/2022	Payment Lot	USD		64.65-	0.00		
09/13/2022	IS-U Invoicing	USD	64.65		64.65		
09/06/2022	Payment Lot	USD		59.02-	0.00		
08/12/2022	IS-U Invoicing	USD	59.02		59.02		
08/04/2022	Payment Lot	USD		59.02-	0.00		
07/14/2022	IS-U Invoicing	USD	59.02		59.02		
07/05/2022	Payment Lot	USD		59.04-	0.00		
06/14/2022	IS-U Invoicing	USD	59.04		59.04		
06/02/2022	Payment Lot	USD		59.04-	0.00		
05/11/2022	IS-U Invoicing	USD	59.04		59.04		
05/02/2022	Payment Lot	USD		66.41-	0.00		
04/13/2022	IS-U Invoicing	USD	1.03		66.41		
04/13/2022	IS-U Invoicing	USD	65.38		65.38		
04/11/2022	Payment Lot	USD		231.68-	0.00		
03/14/2022	IS-U Invoicing	USD	231.68		231.68		
03/03/2022	Payment Lot	USD		279.78-	0.00		
02/14/2022	IS-U Invoicing	USD	279.78		279.78		
02/03/2022	Payment Lot	USD		182.86-	0.00		

Account Display: Basic List

Partner 8472 / Company Code 0080
 RMP AUTO PARTS OF TEXAS INC
 1613 CUMBERLAND ST
 VERNON TX 76384-4711

Bankruptcy/Lawsuit Case Information

Case Number	<input type="text" value="23-90054"/>	Writeoff Amount	<input type="text" value="3892.64"/>
Filing Date	<input type="text" value="01/31/2023"/>	Filing Status	<input type="text" value="Active"/>
Chapter code	<input type="text" value="BK03"/> Chapter 11 Corporate/Business Reorg	Status Amount	<input type="text"/>

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPymt
03/23/2023	Write-Off	USD		3,892.64-	0.00		
03/23/2023	IS-U Invoicing	USD	895.25		3,892.64		
03/23/2023	IS-U inv. reversal	USD		895.25-	2,997.39		
03/23/2023	IS-U Invoicing	USD	895.25		3,892.64		
03/23/2023	IS-U inv. reversal	USD		1,250.49-	2,997.39		
03/23/2023	IS-U inv. reversal	USD		687.53-	4,247.88		
03/23/2023	Reversal	USD	1,250.49		4,935.41		
03/15/2023	IS-U Invoicing	USD	687.53		3,684.92		
03/06/2023	Payment Lot	USD		1,250.49-	2,997.39		
02/13/2023	IS-U Invoicing	USD	1,250.49		4,247.88		
02/06/2023	Returns	USD	1,416.82		2,997.39		
02/03/2023	Transfer Open Item	USD		39.32-	1,580.57		
01/30/2023	Payment Lot	USD		1,416.82-	1,619.89		
01/17/2023	IS-U Invoicing	USD	1,619.89		3,036.71		
12/14/2022	Payment Lot	USD		287.20-	1,416.82		
12/13/2022	IS-U Invoicing	USD	1,416.82		1,704.02		
11/14/2022	IS-U Invoicing	USD	287.20		287.20		
11/14/2022	Payment Lot	USD		90.60-	0.00		
10/14/2022	IS-U Invoicing	USD	90.60		90.60		
10/05/2022	Payment Lot	USD		76.47-	0.00		
09/15/2022	IS-U Invoicing	USD	76.47		76.47		
09/13/2022	Payment Lot	USD		89.34-	0.00		
08/15/2022	IS-U Invoicing	USD	89.34		89.34		
08/04/2022	Payment Lot	USD		78.10-	0.00		
07/15/2022	IS-U Invoicing	USD	78.10		78.10		
07/05/2022	Payment Lot	USD		75.42-	0.00		
06/15/2022	IS-U Invoicing	USD	75.42		75.42		
06/02/2022	Payment Lot	USD		119.48-	0.00		
05/16/2022	IS-U Invoicing	USD	119.48		119.48		
05/02/2022	Payment Lot	USD		421.52-	0.00		
04/13/2022	IS-U Invoicing	USD	1.03		421.52		
04/13/2022	IS-U Invoicing	USD	420.49		420.49		
04/11/2022	Payment Lot	USD		1,548.05-	0.00		
03/21/2022	IS-U Invoicing	USD	1,548.05		1,548.05		
03/03/2022	Payment Lot	USD		1,835.93-	0.00		
02/14/2022	IS-U Invoicing	USD	1,835.93		1,835.93		
02/03/2022	Payment Lot	USD		1,384.64-	0.00		

Account Display: Basic List





 All Items for Business Partner
 
 Contract Account
 







Partner 9336 / Company Code 0080
 AUTO PLUS AUTO PARTS
 10390 SHADY TRL
 DALLAS TX 75220-4444

Bankruptcy/Lawsuit Case Information

Case Number	<input type="text" value="23-90054"/>	Writeoff Amount	<input type="text" value="609.98"/>
Filing Date	<input type="text" value="01/31/2023"/>	Filing Status	<input type="text" value="Active"/>
Chapter code	<input type="text" value="BK03"/> Chapter 11 Corporate/Business Reorg	Status Amount	<input type="text"/>

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPymt
03/24/2023	Write-Off	USD		609.98-	0.00		
03/24/2023	IS-U Invoicing	USD	302.51		609.98		
03/24/2023	IS-U inv. reversal	USD		259.98-	307.47		
03/24/2023	IS-U inv. reversal	USD		256.48-	567.45		
03/24/2023	Reversal	USD	259.98		823.93		
03/01/2023	IS-U Invoicing	USD	256.48		563.95		
02/28/2023	Payment Lot	USD		259.98-	307.47		
02/01/2023	IS-U Invoicing	USD	259.98		567.45		
01/04/2023	IS-U Invoicing	USD	307.47		307.47		
12/27/2022	Payment Lot	USD		161.25-	0.00		
12/02/2022	IS-U Invoicing	USD	161.25		161.25		
11/29/2022	Payment Lot	USD		66.89-	0.00		
11/04/2022	Payment Lot	USD		64.65-	66.89		
11/01/2022	IS-U Invoicing	USD	66.89		131.54		
10/03/2022	IS-U Invoicing	USD	64.65		64.65		
09/23/2022	Payment Lot	USD		64.65-	0.00		
09/01/2022	IS-U Invoicing	USD	64.65		64.65		
08/26/2022	Payment Lot	USD		59.02-	0.00		
08/02/2022	IS-U Invoicing	USD	59.02		59.02		
07/26/2022	Payment Lot	USD		59.02-	0.00		
07/05/2022	IS-U Invoicing	USD	59.02		59.02		
06/21/2022	Payment Lot	USD		60.47-	0.00		
06/02/2022	IS-U Invoicing	USD	60.47		60.47		
05/23/2022	Payment Lot	USD		86.29-	0.00		
05/02/2022	IS-U Invoicing	USD	86.29		86.29		
04/21/2022	Payment Lot	USD		265.02-	0.00		
04/01/2022	IS-U Invoicing	USD	1.03		265.02		
04/01/2022	IS-U Invoicing	USD	263.99		263.99		
03/18/2022	Payment Lot	USD		415.61-	0.00		
03/01/2022	IS-U Invoicing	USD	415.61		415.61		
02/17/2022	Payment Lot	USD		283.49-	0.00		
02/02/2022	IS-U Invoicing	USD	283.49		283.49		
01/20/2022	Payment Lot	USD		89.78-	0.00		
01/03/2022	IS-U Invoicing	USD	89.78		89.78		
12/20/2021	Payment Lot	USD		71.29-	0.00		