

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

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In re:	)	
	)	Chapter 11
	)	
IEH AUTO PARTS HOLDING LLC, <i>et al.</i> , <sup>1</sup>	)	Case No. 23-90054 (CML)
	)	
Debtors.	)	(Jointly Administered)

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**STATEMENT OF FINANCIAL AFFAIRS FOR  
IEH AUTO PARTS LLC (CASE NO. 23-90057)**

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<sup>1</sup> The Debtor entities in these chapter 11 cases, along with the last four digits of each Debtor entity's federal tax identification number, are: IEH Auto Parts Holding LLC (6529); AP Acquisition Company Clark LLC (4531); AP Acquisition Company Gordon LLC (5666); AP Acquisition Company Massachusetts LLC (7581); AP Acquisition Company Missouri LLC (7840); AP Acquisition Company New York LLC (7361); AP Acquisition Company North Carolina LLC (N/A); AP Acquisition Company Washington LLC (2773); Auto Plus Auto Sales LLC (6921); IEH AIM LLC (2233); IEH Auto Parts LLC (2066); IEH Auto Parts Puerto Rico, Inc. (4539); and IEH BA LLC (1428). The Debtors' service address is: 112 Townpark Drive NW, Suite 300, Kennesaw, GA 30144.



2390054230331000000000042

**Fill in this information to identify the case:**

Debtor Name: In re : IEH Auto Parts LLC  
 United States Bankruptcy Court for the: Southern District Of Texas  
 Case number (if known): 23-90057 (CML)

Check if this is an amended filing

**Official Form 207**

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income**

**1. Gross revenue from business**

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year	Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
<b>From the beginning of the fiscal year to filing date:</b> From <u>1/1/2023</u> to <u>Filing date</u> <small>MM / DD / YYYY</small>	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>65,265,289.90</u>
<b>For prior year:</b> From <u>1/1/2022</u> to <u>12/31/2022</u> <small>MM / DD / YYYY</small>	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>912,667,307.65</u>
<b>For the year before that:</b> From <u>1/1/2021</u> to <u>12/31/2021</u> <small>MM / DD / YYYY</small>	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>1,068,139,881.94</u>

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
<b>From the beginning of the fiscal year to filing date:</b>	From <u>1/1/2023</u> to <u>Filing date</u> MM / DD / YYYY	See SOFA 2a Attachment	\$ <u>949,913.56</u>
<b>For prior year:</b>	From <u>1/1/2022</u> to <u>12/31/2022</u> MM / DD / YYYY	See SOFA 2b Attachment	\$ <u>13,426,779.30</u>
<b>For the year before that:</b>	From <u>1/1/2021</u> to <u>12/31/2021</u> MM / DD / YYYY	See SOFA 2c Attachment	\$ <u>9,345,648.88</u>

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy**

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 . (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1 See SOFA 3 Attachment Creditor's Name  Street  City State ZIP Code  Country		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None

Insider's Name and Address	Dates	Total amount or value	Reason for payment or transfer
4.1 See SOFA 4 Attachment Insider's Name  Street  City State ZIP Code  Country  Relationship to Debtor		\$	

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's Name and Address	Description of the Property	Date	Value of property
5.1 Creditor's Name			\$
Street			
City State ZIP Code			
Country			

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's Name and Address	Description of the action creditor took	Date action was taken	Amount
6.1 Creditor's Name			\$
Street			
City State ZIP Code	Last 4 digits of account number: XXXX-		
Country			

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

**Part 3: Legal Actions or Assignments**

**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1 See SOFA 7 Attachment		Name	<input type="checkbox"/> Pending
		Street	<input type="checkbox"/> On appeal
			<input type="checkbox"/> Concluded
Case number		City State ZIP Code	
		Country	

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Custodian's name and address	Description of the Property	Value
8.1 Custodian's name		\$
Street	Case title	Court name and address
		Name
		Street
City State ZIP Code	Case number	
		City State ZIP Code
Country	Date of order or assignment	Country

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

**Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1 Creditor's Name <hr/> Street <hr/> City State ZIP Code <hr/> Country <hr/> Recipient's relationship to debtor <hr/>			\$

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

**Part 5: Certain Losses**

**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.1 See SOFA 10 Attachment			\$



Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

**Part 6: Certain Payments or Transfers**

**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1 See SOFA 11 Attachment			\$

**Address**

Street

City

State

ZIP Code

Country

**Email or website address**

**Who made the payment, if not debtor?**

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1			\$

**Trustee**

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

**13. Transfers not already listed on this statement**

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1 IEH Auto Parts Holding LLC	78 leased vehicles and associated lease liabilities	7/19/2021	\$ 132,105.00

**Address**

112 Townpark Drive NW

Street

Suite 300

Kennesaw

GA

30144

City

State

ZIP Code

Country

**Relationship to Debtor**

Sole Member

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

**Part 7: Previous Locations**

**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

**Address**

**Dates of occupancy**

14.1 See SOFA 14 Attachment

From \_\_\_\_\_ To \_\_\_\_\_

Street

City

State

ZIP Code

Country

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

**Part 8: Health Care Bankruptcies**

**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:  
 — diagnosing or treating injury, deformity, or disease, or  
 — providing any surgical, psychiatric, drug treatment, or obstetric care?

- No. Go to Part 9.
- Yes. Fill in the information below.

Facility Name and Address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1 Facility Name		
Street	<b>Location where patient records are maintained</b> (if different from facility address). If electronic, identify any service provider.	<b>How are records kept?</b>
City State ZIP Code		Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper
Country		

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

**Part 9: Personally Identifiable Information**

**16. Does the debtor collect and retain personally identifiable information of customers?**

No.

Yes. State the nature of the information collected and retained.

Names, Addresses, Email addresses, Phone and fax numbers, Banking information, Credit card information, Personal ID numbers (which may include Tax ID, Drivers Licenses, etc)

Does the debtor have a privacy policy about that information?

No

Yes

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

No. Go to Part 10.

Yes. Fill in below:

Name of plan	Employer identification number of the plan
17.1 _____	EIN: _____

Has the plan been terminated?

No

Yes

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?  
 Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1	M&T Bank Name  150 North Radnor Chester Road Street  Radnor PA 17102 City State ZIP Code  Country	XXXX-4575	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Other ZBA Corporate Checking	4/11/2022	\$ 37,753.67
18.2	M&T Bank Name  150 North Radnor Chester Road Street  Radnor PA 17102 City State ZIP Code  Country	XXXX-6036	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Other ZBA Corporate Checking	4/11/2022	\$
18.3	M&T Bank Name  150 North Radnor Chester Road Street  Radnor PA 17102 City State ZIP Code  Country	XXXX-8978	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Other ZBA Corporate Checking	4/11/2022	\$ 1,221.97
18.4	 Name  Street  City State ZIP Code  Country	XXXX-	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other		\$

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1 Name <hr/> Street <hr/> City State ZIP Code <hr/> Country <hr/>	<hr/>	<hr/>	<input type="checkbox"/> No  <input type="checkbox"/> Yes

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
20.1 Name <hr/> Street <hr/> City State ZIP Code <hr/> Country <hr/>	<hr/>	<hr/>	<input type="checkbox"/> No  <input type="checkbox"/> Yes

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**

**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

	Owner's name and address	Location of the property	Description of the property	Value
21.1	Name			\$
	Street			
	City State ZIP Code			
	Country			



Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

**Part 12: Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

- No
- Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
22.1	Name Street		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case Number City State ZIP Code Country		

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- No
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1 Name Street	Name Street		
City State ZIP Code	City State ZIP Code		
Country	Country		

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

**24. Has the debtor notified any governmental unit of any release of hazardous material?**

No

Yes. Provide details below.

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1	Dallas, TX Name 4130 Platinum Way Street	Texas Commission on Environmental Quality Name 12100 Park 35 Circle Street	Texas Administrative Code, Title 30, Part 1, Chapter 327, Rule 3	6/25/2021
	Dallas TX 75237 City State ZIP Code	Austin TX 78753 City State ZIP Code		
	Country	Country		
24.2	Marietta, OH Name 121 Tennis Center Drive Street	Ohio Environmental Protection Agency Name 50 West Town Street Street Suite 700	Ohio Revised Code, Title 37 - Chapter 50 (ORC 3750.06)	6/27/2022
	Marietta OH 45750 City State ZIP Code	Columbus OH 43215 City State ZIP Code		
	Country	Country		

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

**Part 13: Details About the Debtor's Business or Connections to Any Business**

**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1 See SOFA 25 Attachment Name  Street  City State ZIP Code  Country		EIN:  Dates business existed From _____ To _____

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and Address	Dates of service
26a.1 See SOFA 26a Attachment Name  Street  City State ZIP Code  Country	From _____ To _____

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

Name and Address	Dates of service
26b.1 Grant Thornton Name  1100 Peachtree St NE Street Suite 1400 Atlanta GA 30309 City State ZIP Code Auditors Country	From Pre 2021 To Present

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

**Name and address**

**If any books of account and records are unavailable, explain why**

26c.1 Wesley Fulbright - Controller

Name

112 Townpark Drive NW

Street

Suite 300

Kennesaw

GA

30144

City

State

ZIP Code

Country

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

**Name and address**

26d.1

Name

Street

City

State

ZIP Code

Country

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of Inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
Store Managers @ store locations /DC Managers @ distribution centers	See Note Below	\$ 515,063,724.41

**Name and address of the person who has possession of inventory records**

27.1 Store Managers @ store locations/DC Managers @ distribution centers

Name

At each store and DC location

Street

City

State

ZIP Code

Country

*Continuous cycle counts with 100% coverage of site inventory by year-end; FIFO/Moving Average Cost*

**28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

Name	Address	Position and Nature of any interest	% of interest, if any
28.1 See SOFA 28 Attachment			

**29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?**

No

Yes. Identify below.

Name	Address	Position and Nature of any interest	Period during which position or interest was held
29.1 See SOFA 29 Attachment			From _____ To _____

Debtor: IEH Auto Parts LLC

Case number (if known): 23-90057

Name

**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No

Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 See SOFA Question 4 Name _____  Street _____  City _____ State _____ ZIP Code _____  Country _____ Relationship to debtor _____			

**31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**

No

Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
31.1 American Entertainment Properties Corp	EIN: 20-0572981

**32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?**

No

Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
32.1 _____	EIN: _____

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.

18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments 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 03/31/2023  
MM / DD / YYYY

**x** / s / Wesley Fulbright \_\_\_\_\_

Printed name Wesley Fulbright \_\_\_\_\_

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Controller \_\_\_\_\_

**Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?**

No

Yes

**In re: IEH Auto Parts LLC**  
**Case No. 23-90057**  
 Attachment 2a  
 Non-business revenue

From	To	Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
1/1/2023	Filing Date	Administration Fees	\$27,608.89
1/1/2023	Filing Date	Express Counter	\$23,551.59
1/1/2023	Filing Date	Express Fees	\$13,770.48
1/1/2023	Filing Date	FedEx Chargeback	\$44,523.74
1/1/2023	Filing Date	Freight Income	\$33,100.60
1/1/2023	Filing Date	Jobber Delivery Charge	\$103,756.11
1/1/2023	Filing Date	Marketing Support	\$81,299.74
1/1/2023	Filing Date	Other	\$13,290.32
1/1/2023	Filing Date	Return Fees	\$18,363.62
1/1/2023	Filing Date	Sale of Used Equipment	\$7,416.00
1/1/2023	Filing Date	Sale of Used Vehicles	\$12,287.50
1/1/2023	Filing Date	Sublease income	\$489,395.97
1/1/2023	Filing Date	Warehouse Fees	\$81,549.00
		<b>TOTAL:</b>	<b>\$949,913.56</b>



**In re: IEH Auto Parts LLC**  
**Case No. 23-90057**  
 Attachment 2b  
 Non-business revenue

From	To	Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
1/1/2022	12/31/2022	Administration Fees	\$212,033.42
1/1/2022	12/31/2022	Express Counter	\$455,798.04
1/1/2022	12/31/2022	Express Fees	\$249,054.50
1/1/2022	12/31/2022	FedEx Chargeback	\$839,950.73
1/1/2022	12/31/2022	Freight Income	\$365,876.96
1/1/2022	12/31/2022	Jobber Delivery Charge	\$1,572,348.66
1/1/2022	12/31/2022	Marketing Support	\$4,243,601.55
1/1/2022	12/31/2022	Other	\$147,235.51
1/1/2022	12/31/2022	Return Fees	\$281,424.84
1/1/2022	12/31/2022	Sale of Used Equipment	\$819,882.60
1/1/2022	12/31/2022	Sale of Used Vehicles	\$2,236,537.34
1/1/2022	12/31/2022	Sublease income	\$1,446,992.40
1/1/2022	12/31/2022	Warehouse Fees	\$556,042.75
		<b>TOTAL:</b>	<b>\$13,426,779.30</b>

**In re: IEH Auto Parts LLC**  
**Case No. 23-90057**  
 Attachment 2c  
 Non-business revenue

From	To	Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
1/1/2021	12/31/2021	Administration Fees	\$118,029.27
1/1/2021	12/31/2021	Express Counter	\$463,778.44
1/1/2021	12/31/2021	Express Fees	\$214,923.86
1/1/2021	12/31/2021	FedEx Chargeback	\$981,797.86
1/1/2021	12/31/2021	Freight Income	\$296,133.62
1/1/2021	12/31/2021	Jobber Delivery Charge	\$1,646,836.89
1/1/2021	12/31/2021	Marketing Support	\$3,593,120.58
1/1/2021	12/31/2021	Other	\$171,563.78
1/1/2021	12/31/2021	Return Fees	\$185,051.75
1/1/2021	12/31/2021	Sale of Used Equipment	\$318,620.93
1/1/2021	12/31/2021	Sale of Used Vehicles	\$1,355,791.90
1/1/2021	12/31/2021	Warehouse Fees	\$0.00
		<b>TOTAL:</b>	<b>\$9,345,648.88</b>

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
1005 RACO COURT OWNER LLC	PO BOX 505486		ST LOUIS	MO	63150-5486	12/1/2022	\$6,415.50	Lease
1005 RACO COURT OWNER LLC	PO BOX 505486		ST LOUIS	MO	63150-5486	12/21/2022	\$6,754.50	Lease
1005 RACO COURT OWNER LLC	PO BOX 505486		ST LOUIS	MO	63150-5486	1/25/2023	\$7,160.50	Lease
1170 RIVER LLC	46 CHURCH TAVERN ROAD		SOUTH SALEM	NY	10590	12/1/2022	\$19,529.17	Lease
1170 RIVER LLC	46 CHURCH TAVERN ROAD		SOUTH SALEM	NY	10590	12/15/2022	\$400.00	Lease
1170 RIVER LLC	46 CHURCH TAVERN ROAD		SOUTH SALEM	NY	10590	12/21/2022	\$19,529.17	Lease
1170 RIVER LLC	46 CHURCH TAVERN ROAD		SOUTH SALEM	NY	10590	1/25/2023	\$19,529.17	Lease
1200 Park Street LLC	2074 PARK STREET SUITE 101		HARTFORD	CT	06106	12/1/2022	\$8,447.92	Lease
1200 Park Street LLC	2074 PARK STREET SUITE 101		HARTFORD	CT	06106	12/21/2022	\$9,593.75	Lease
1200 Park Street LLC	2074 PARK STREET SUITE 101		HARTFORD	CT	06106	1/25/2023	\$9,593.75	Lease
152 FISHKILL LLC	N-503 440 MAMARONECK AVENUE		HARRISON	NY	10528	12/1/2022	\$8,550.00	Lease
152 FISHKILL LLC	N-503 440 MAMARONECK AVENUE		HARRISON	NY	10528	12/21/2022	\$8,550.00	Lease
152 FISHKILL LLC	N-503 440 MAMARONECK AVENUE		HARRISON	NY	10528	1/25/2023	\$8,550.00	Lease
2144 Priest Bridge Court LLC	2144 Priest Bridge Court, Suite 1		Crofton	MD	21114	12/1/2022	\$6,789.12	Lease
2144 Priest Bridge Court LLC	2144 Priest Bridge Court, Suite 1		Crofton	MD	21114	12/21/2022	\$6,789.12	Lease
2144 Priest Bridge Court LLC	2144 Priest Bridge Court, Suite 1		Crofton	MD	21114	1/25/2023	\$6,789.12	Lease
2502 CENTER REALTY, LTD	3100 FANNIN, SUITE 200		HOUSTON	TX	77004	12/1/2022	\$18,917.40	Lease
2502 CENTER REALTY, LTD	3100 FANNIN, SUITE 200		HOUSTON	TX	77004	12/15/2022	\$1,609.23	Lease
2502 CENTER REALTY, LTD	3100 FANNIN, SUITE 200		HOUSTON	TX	77004	12/21/2022	\$9,027.39	Lease
2502 CENTER REALTY, LTD	3100 FANNIN, SUITE 200		HOUSTON	TX	77004	12/21/2022	\$18,917.40	Lease
2502 CENTER REALTY, LTD	3100 FANNIN, SUITE 200		HOUSTON	TX	77004	1/25/2023	\$18,917.40	Lease
351 Bldg G Corp	37 Ramland Rd		Orangeburg	NY	10962	11/10/2022	-\$10,738.88	Lease
351 Bldg G Corp	37 Ramland Rd		Orangeburg	NY	10962	11/10/2022	\$10,738.88	Lease
351 Bldg G Corp	37 Ramland Rd		Orangeburg	NY	10962	11/17/2022	\$10,738.88	Lease
351 Bldg G Corp	37 Ramland Rd		Orangeburg	NY	10962	12/1/2022	\$5,669.44	Lease
351 Bldg G Corp	37 Ramland Rd		Orangeburg	NY	10962	12/21/2022	\$5,525.22	Lease
351 Bldg G Corp	37 Ramland Rd		Orangeburg	NY	10962	1/25/2023	\$5,525.22	Lease
36 EAST 3RD STREET LLC	21 EAST 2ND STREET #103		FOND DU LAC	WI	54935	12/1/2022	\$5,958.80	Lease
36 EAST 3RD STREET LLC	21 EAST 2ND STREET #103		FOND DU LAC	WI	54935	12/21/2022	\$5,958.80	Lease
388 SOUTH SI LLC	1571 MARINE PARKWAY		BROOKLYN	NY	11234	12/1/2022	\$6,951.28	Lease
388 SOUTH SI LLC	1571 MARINE PARKWAY		BROOKLYN	NY	11234	12/21/2022	\$119.64	Lease
388 SOUTH SI LLC	1571 MARINE PARKWAY		BROOKLYN	NY	11234	12/21/2022	\$7,070.92	Lease
388 SOUTH SI LLC	1571 MARINE PARKWAY		BROOKLYN	NY	11234	1/25/2023	\$7,070.92	Lease
3M	P O BOX 371227		PITTSBURGH	PA	15250-7227	11/4/2022	\$298,033.37	Vendors / Suppliers
3M	P O BOX 371227		PITTSBURGH	PA	15250-7227	11/18/2022	\$9,474.30	Vendors / Suppliers
3M	P O BOX 371227		PITTSBURGH	PA	15250-7227	12/2/2022	\$2,879.57	Vendors / Suppliers
3M	P O BOX 371227		PITTSBURGH	PA	15250-7227	12/9/2022	\$40,243.66	Vendors / Suppliers
3M	P O BOX 371227		PITTSBURGH	PA	15250-7227	12/16/2022	\$26,123.18	Vendors / Suppliers
3M	P O BOX 371227		PITTSBURGH	PA	15250-7227	12/30/2022	\$500,164.26	Vendors / Suppliers
3M	P O BOX 371227		PITTSBURGH	PA	15250-7227	1/13/2023	\$5,819.34	Vendors / Suppliers
3M	P O BOX 371227		PITTSBURGH	PA	15250-7227	1/20/2023	\$147,989.54	Vendors / Suppliers
4059 DOYLESTOWN ACQUISITION LLC	PO BOX 777		RHINEBECK	NY	12572	12/1/2022	\$7,179.06	Lease
4059 DOYLESTOWN ACQUISITION LLC	PO BOX 777		RHINEBECK	NY	12572	12/21/2022	\$7,337.56	Lease
464 WAVERLY STREET REALTY CORP	PO BOX 290		FRAMINGHAM	MA	01702	12/1/2022	\$4,271.25	Lease
464 WAVERLY STREET REALTY CORP	PO BOX 290		FRAMINGHAM	MA	01702	12/15/2022	\$2,479.48	Lease
464 WAVERLY STREET REALTY CORP	PO BOX 290		FRAMINGHAM	MA	01702	12/21/2022	\$4,271.25	Lease
54 ADELAIDE ST LLC	1 BASIN VIEW DRIVE		PITTSFORD	NY	14534	12/1/2022	\$4,000.00	Lease
54 ADELAIDE ST LLC	1 BASIN VIEW DRIVE		PITTSFORD	NY	14534	12/21/2022	\$4,000.00	Lease
54 ADELAIDE ST LLC	1 BASIN VIEW DRIVE		PITTSFORD	NY	14534	1/20/2023	\$3,872.56	Lease
605 SOUTH GALLATIN BLDG. LLC	PO BOX 22704		JACKSON	FL	39225	12/1/2022	\$5,700.00	Lease

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
605 SOUTH GALLATIN BLDG. LLC	PO BOX 22704		JACKSON	FL	39225	12/21/2022	\$6,270.00	Lease
605 SOUTH GALLATIN BLDG. LLC	PO BOX 22704		JACKSON	FL	39225	1/25/2023	\$6,270.00	Lease
86 WINTER STREET, LLC	3777 TAMIAAMI TRAIL N, SUITE 200		NAPLES	FL	34103	12/1/2022	\$4,500.00	Lease
86 WINTER STREET, LLC	3777 TAMIAAMI TRAIL N, SUITE 200		NAPLES	FL	34103	12/21/2022	\$4,500.00	Lease
8810 LYNDALE AVENUE, LLC	4737 COUNTRY ROAD 101 - SUITE 243		MINNETONKA	WI	55345	12/1/2022	\$15,944.54	Lease
8810 LYNDALE AVENUE, LLC	4737 COUNTRY ROAD 101 - SUITE 243		MINNETONKA	WI	55345	12/21/2022	\$15,944.54	Lease
AARON BERGER	PO BOX 415		MONSEY	NY	10952	12/1/2022	\$3,600.00	Lease
AARON BERGER	PO BOX 415		MONSEY	NY	10952	12/21/2022	\$3,748.80	Lease
AARON BERGER	PO BOX 415		MONSEY	NY	10952	1/20/2023	\$609.60	Lease
AARON BERGER	PO BOX 415		MONSEY	NY	10952	1/25/2023	\$3,600.00	Lease
ACADEMY FIRE PROTECTION	SUITE 200 42 BROADWAY		LYNBROOK	NY	11563	11/4/2022	\$18,607.50	Vendors / Suppliers
ACADEMY FIRE PROTECTION	SUITE 200 42 BROADWAY		LYNBROOK	NY	11563	11/22/2022	\$346.50	Vendors / Suppliers
ACADEMY FIRE PROTECTION	SUITE 200 42 BROADWAY		LYNBROOK	NY	11563	1/6/2023	\$810.00	Vendors / Suppliers
ACCU STAFFING SERVICES	PO BOX 8346		CHERRY HILL	NJ	08002-0346	12/7/2022	\$8,007.72	Staffing Services
ACCU STAFFING SERVICES	PO BOX 8346		CHERRY HILL	NJ	08002-0346	12/15/2022	\$10,578.30	Staffing Services
ACCU STAFFING SERVICES	PO BOX 8346		CHERRY HILL	NJ	08002-0346	12/21/2022	\$30,235.28	Staffing Services
ACCU STAFFING SERVICES	PO BOX 8346		CHERRY HILL	NJ	08002-0346	12/29/2022	\$6,698.15	Staffing Services
ACCU STAFFING SERVICES	PO BOX 8346		CHERRY HILL	NJ	08002-0346	1/20/2023	\$7,244.25	Staffing Services
ACCU STAFFING SERVICES	PO BOX 8346		CHERRY HILL	NJ	08002-0346	1/25/2023	\$11,064.31	Staffing Services
ACCUSOURCE INC.	P.O. BOX 849398		LOS ANGELES	CA	90084-9398	11/4/2022	\$8,525.84	Vendors / Suppliers
ACCUSOURCE INC.	P.O. BOX 849398		LOS ANGELES	CA	90084-9398	12/1/2022	\$8,291.94	Vendors / Suppliers
ACCUSOURCE INC.	P.O. BOX 849398		LOS ANGELES	CA	90084-9398	12/15/2022	\$8,896.78	Vendors / Suppliers
ACCUSOURCE INC.	P.O. BOX 849398		LOS ANGELES	CA	90084-9398	1/20/2023	\$7,250.00	Vendors / Suppliers
ACE TOOL/ETW	PO BOX 536491		ATLANTA	GA	30353-6491	11/18/2022	\$68,503.62	Vendors / Suppliers
ACE TOOL/ETW	PO BOX 536491		ATLANTA	GA	30353-6491	11/23/2022	\$55,108.80	Vendors / Suppliers
ACE TOOL/ETW	PO BOX 536491		ATLANTA	GA	30353-6491	12/2/2022	\$2,784.76	Vendors / Suppliers
ACE TOOL/ETW	PO BOX 536491		ATLANTA	GA	30353-6491	12/23/2022	\$25,281.14	Vendors / Suppliers
ADECCO EMPLOYMENT SERVICES	PO BOX 371084		PITTSBURGH	PA	15250-7084	11/4/2022	\$11,904.32	Staffing Services
ADECCO EMPLOYMENT SERVICES	PO BOX 371084		PITTSBURGH	PA	15250-7084	11/8/2022	\$8,896.03	Staffing Services
ADECCO EMPLOYMENT SERVICES	PO BOX 371084		PITTSBURGH	PA	15250-7084	11/17/2022	\$14,237.60	Staffing Services
ADECCO EMPLOYMENT SERVICES	PO BOX 371084		PITTSBURGH	PA	15250-7084	12/1/2022	\$9,969.42	Staffing Services
ADECCO EMPLOYMENT SERVICES	PO BOX 371084		PITTSBURGH	PA	15250-7084	12/15/2022	\$19,356.92	Staffing Services
ADECCO EMPLOYMENT SERVICES	PO BOX 371084		PITTSBURGH	PA	15250-7084	12/21/2022	\$9,205.05	Staffing Services
ADECCO EMPLOYMENT SERVICES	PO BOX 371084		PITTSBURGH	PA	15250-7084	12/29/2022	\$19,141.14	Staffing Services
ADECCO EMPLOYMENT SERVICES	PO BOX 371084		PITTSBURGH	PA	15250-7084	1/6/2023	\$1,930.52	Staffing Services
ADECCO EMPLOYMENT SERVICES	PO BOX 371084		PITTSBURGH	PA	15250-7084	1/13/2023	\$19,839.73	Staffing Services
ADECCO EMPLOYMENT SERVICES	PO BOX 371084		PITTSBURGH	PA	15250-7084	1/20/2023	\$6,090.39	Staffing Services
ADECCO EMPLOYMENT SERVICES	PO BOX 371084		PITTSBURGH	PA	15250-7084	1/25/2023	\$16,868.62	Staffing Services
ADMIRAL SQUARE	111 S ELGIN AVE		TULSA	OK	74120-1816	12/1/2022	\$4,375.00	Lease
ADMIRAL SQUARE	111 S ELGIN AVE		TULSA	OK	74120-1816	12/21/2022	\$4,375.00	Lease
ADMIRAL SQUARE	111 S ELGIN AVE		TULSA	OK	74120-1816	1/25/2023	\$4,462.50	Lease
ADVANCED CHEMICAL SYS AND SUPPLIES	136 EXCELSIOR AVE PO BOX 2125		MIDDLETOWN	NY	10940	11/4/2022	\$5,387.87	Vendors / Suppliers
ADVANCED CHEMICAL SYS AND SUPPLIES	136 EXCELSIOR AVE PO BOX 2125		MIDDLETOWN	NY	10940	11/22/2022	\$706.10	Vendors / Suppliers
ADVANCED CHEMICAL SYS AND SUPPLIES	136 EXCELSIOR AVE PO BOX 2125		MIDDLETOWN	NY	10940	12/7/2022	\$59.92	Vendors / Suppliers
ADVANCED CHEMICAL SYS AND SUPPLIES	136 EXCELSIOR AVE PO BOX 2125		MIDDLETOWN	NY	10940	12/15/2022	\$6,093.97	Vendors / Suppliers
ADVANCED CHEMICAL SYS AND SUPPLIES	136 EXCELSIOR AVE PO BOX 2125		MIDDLETOWN	NY	10940	1/6/2023	\$5,387.87	Vendors / Suppliers
ADVANCED CHEMICAL SYS AND SUPPLIES	136 EXCELSIOR AVE PO BOX 2125		MIDDLETOWN	NY	10940	1/20/2023	\$706.10	Vendors / Suppliers
AGILITY AUTO PARTS INC	3000 E. Pioneer Parkway, Suite 160		Arlington	TX	76010	11/10/2022	\$109,923.82	Vendors / Suppliers
AGILITY AUTO PARTS INC	3000 E. Pioneer Parkway, Suite 160		Arlington	TX	76010	11/18/2022	\$55,569.26	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	
AGILITY AUTO PARTS INC	3000 E. Pioneer Parkway, Suite 160		Arlington	TX	76010	11/30/2022	\$22,803.97	Vendors / Suppliers	
AGILITY AUTO PARTS INC	3000 E. Pioneer Parkway, Suite 160		Arlington	TX	76010	12/9/2022	\$10,499.76	Vendors / Suppliers	
AGILITY AUTO PARTS INC	3000 E. Pioneer Parkway, Suite 160		Arlington	TX	76010	12/22/2022	\$45,370.98	Vendors / Suppliers	
AGILITY AUTO PARTS INC	3000 E. Pioneer Parkway, Suite 160		Arlington	TX	76010	1/20/2023	\$75,491.76	Vendors / Suppliers	
AIKEN CHEMICAL COMPANY, INC.	P O BOX 27147		GREENVILLE	SC	29616	11/18/2022	\$995.50	Vendors / Suppliers	
AIKEN CHEMICAL COMPANY, INC.	P O BOX 27147		GREENVILLE	SC	29616	11/23/2022	\$1,098.00	Vendors / Suppliers	
AIKEN CHEMICAL COMPANY, INC.	P O BOX 27147		GREENVILLE	SC	29616	12/2/2022	\$6,397.80	Vendors / Suppliers	
AIRCORE DISTRIBUTORS	100 ROSE AVE		HEMPSTEAD	NY	11550	11/4/2022	\$114,040.76	Vendors / Suppliers	
ALBERMALE DEVELOPMENT COMPANY, LC	631 CAMPBELL AVENUE SE		ROANOKE	VA	24013-0000	12/1/2022	\$4,812.50	Lease	
ALBERMALE DEVELOPMENT COMPANY, LC	631 CAMPBELL AVENUE SE		ROANOKE	VA	24013-0000	12/21/2022	\$4,812.50	Lease	
ALCO MANUFACTURING COMPANY	P O BOX 13710		NEW IBERIA	LA	70562-3710	11/18/2022	\$28,425.37	Vendors / Suppliers	
ALCO MANUFACTURING COMPANY	P O BOX 13710		NEW IBERIA	LA	70562-3710	12/2/2022	\$114.05	Vendors / Suppliers	
ALCO MANUFACTURING COMPANY	P O BOX 13710		NEW IBERIA	LA	70562-3710	1/23/2023	\$137.22	Vendors / Suppliers	
ALIXPARTNERS, LLP	2000 TOWN CENTER, SUITE 2400		SOUTHFIELD	MI	48075	11/22/2022	\$240,161.15	Vendors / Suppliers	
ALK TECHNOLOGIES INC	PO BOX 204769		DALLAS	TX	75320-4769	11/17/2022	\$13,531.73	Vendors / Suppliers	
ALLEGIANCE STAFFING	PO BOX 4356 Dept 1903		HOUSTON	TX	77210-4356	11/4/2022	\$2,784.58	Staffing Services	
ALLEGIANCE STAFFING	PO BOX 4356 Dept 1903		HOUSTON	TX	77210-4356	11/8/2022	\$2,988.55	Staffing Services	
ALLEGIANCE STAFFING	PO BOX 4356 Dept 1903		HOUSTON	TX	77210-4356	11/17/2022	\$14,808.81	Staffing Services	
ALLEGIANCE STAFFING	PO BOX 4356 Dept 1903		HOUSTON	TX	77210-4356	12/7/2022	\$8,756.33	Staffing Services	
ALLEGIANCE STAFFING	PO BOX 4356 Dept 1903		HOUSTON	TX	77210-4356	1/13/2023	\$19,936.95	Staffing Services	
ALLEGIANCE STAFFING	PO BOX 4356 Dept 1903		HOUSTON	TX	77210-4356	1/23/2023	\$3,211.57	Staffing Services	
ALLEGIANCE STAFFING	PO BOX 4356 Dept 1903		HOUSTON	TX	77210-4356	1/25/2023	\$6,118.25	Staffing Services	
ALLIANT ENERGY/IPL	P O BOX 3060		CEDAR RAPIDS	IA	52406-3060	12/15/2022	\$8,169.83	Utilities	
ALLIANT ENERGY/IPL	P O BOX 3060		CEDAR RAPIDS	IA	52406-3060	1/25/2023	\$15,038.56	Utilities	
ALLIED INTERNATIONAL LLC	PO BOX 60106		CITY OF INDUSTRY	CA	91716-0106	11/18/2022	\$19,286.47	Vendors / Suppliers	
ALLIED UNIVERSAL SECURITY SERVICES	PO BOX 828854		PHILADELPHIA	PA	19182-8854	11/4/2022	\$9,077.54	Vendors / Suppliers	
ALLSEC TECHNOLOGIES	46-B VELACHERY MAIN ROAD				600042	INDIA	11/22/2022	\$15,320.00	Services
ALLSEC TECHNOLOGIES	46-B VELACHERY MAIN ROAD				600042	INDIA	12/15/2022	\$15,320.00	Services
ALLSEC TECHNOLOGIES LTD	46-B VELACHERY MAIN ROAD				600042	INDIA	11/8/2022	\$15,320.00	Services
ALLSEC TECHNOLOGIES LTD	46-B VELACHERY MAIN ROAD		VELACHERY		600042	Canada	11/10/2022	\$15,320.00	Vendors / Suppliers
ALLSEC TECHNOLOGIES LTD	46-B VELACHERY MAIN ROAD		VELACHERY		600042	Canada	11/22/2022	\$15,320.00	Vendors / Suppliers
ALLSEC TECHNOLOGIES LTD	46-B VELACHERY MAIN ROAD		VELACHERY		600042	Canada	12/15/2022	\$15,320.00	Vendors / Suppliers
ALTERNATIVE CLEANING INC	PO BOX 33232		INDIANAPOLIS	IN	46203	11/4/2022	\$2,825.00	Vendors / Suppliers	
ALTERNATIVE CLEANING INC	PO BOX 33232		INDIANAPOLIS	IN	46203	11/17/2022	\$2,825.00	Vendors / Suppliers	
ALTERNATIVE CLEANING INC	PO BOX 33232		INDIANAPOLIS	IN	46203	12/21/2022	\$2,825.00	Vendors / Suppliers	
AMALIE OIL COMPANY	P O BOX 99744		CHICAGO	IL	60690-7544	12/16/2022	\$71,579.76	Vendors / Suppliers	
AMANDA CORPORATION	6205 OLD KEENE MILL CT STE 100		SPRINGFIELD	VA	22152	12/1/2022	\$25,000.00	Vendors / Suppliers	
AMANDA CORPORATION	6205 OLD KEENE MILL CT STE 100		SPRINGFIELD	VA	22152	12/21/2022	\$37,730.15	Vendors / Suppliers	
AMANDA CORPORATION	6205 OLD KEENE MILL CT STE 100		SPRINGFIELD	VA	22152	1/25/2023	\$25,000.00	Vendors / Suppliers	
AMAZON CAPITAL SERVICES	PO BOX 035184		SEATTLE	WA	98124	1/31/2023	\$94,781.12	Services	
Amazon Capital Services, Inc.	PO BOX 035184		Seattle	WA	98124	11/18/2022	\$7,895.22	Vendors / Suppliers	
Amazon Capital Services, Inc.	PO BOX 035184		Seattle	WA	98124	1/6/2023	-\$71,667.53	Vendors / Suppliers	
Amazon Capital Services, Inc.	PO BOX 035184		Seattle	WA	98124	1/6/2023	\$71,026.46	Vendors / Suppliers	
Amazon Capital Services, Inc.	PO BOX 035184		Seattle	WA	98124	1/6/2023	\$71,667.53	Vendors / Suppliers	
Amazon Capital Services, Inc.	PO BOX 035184		Seattle	WA	98124	1/13/2023	\$11,150.16	Vendors / Suppliers	
Amazon Capital Services, Inc.	PO BOX 035184		Seattle	WA	98124	1/23/2023	\$18,935.67	Vendors / Suppliers	
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	11/4/2022	\$215.65	Utilities	
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	11/4/2022	\$295.38	Utilities	
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	11/8/2022	\$175.00	Utilities	
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	11/8/2022	\$277.53	Utilities	

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	11/8/2022	\$2,312.04	Utilities
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	11/8/2022	\$2,375.41	Utilities
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	11/22/2022	\$168.72	Utilities
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	11/22/2022	\$211.29	Utilities
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	12/1/2022	\$772.19	Utilities
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	12/7/2022	\$175.95	Utilities
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	12/15/2022	\$243.88	Utilities
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	12/21/2022	\$165.63	Utilities
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	12/21/2022	\$189.12	Utilities
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	12/21/2022	\$852.57	Utilities
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	12/29/2022	\$192.88	Utilities
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	12/29/2022	\$203.34	Utilities
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	1/6/2023	\$172.60	Utilities
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	1/13/2023	\$225.91	Utilities
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	1/20/2023	\$166.18	Utilities
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	1/20/2023	\$193.10	Utilities
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	1/25/2023	\$159.19	Utilities
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	1/25/2023	\$175.08	Utilities
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	1/25/2023	\$201.03	Utilities
AMERICAN ELECTRIC POWER	PO BOX 371496		PITTSBURGH	PA	15250-7496	1/25/2023	\$2,085.88	Utilities
AMERICAN FIBERTECH	DBA INDUSTRIAL PALLET CORP		CLARKS HILL	IN	47930	11/4/2022	\$18,614.72	Vendors / Suppliers
AMERICAN FIBERTECH	DBA INDUSTRIAL PALLET CORP		CLARKS HILL	IN	47930	11/22/2022	\$9,307.36	Vendors / Suppliers
AMERICAN FIBERTECH	DBA INDUSTRIAL PALLET CORP		CLARKS HILL	IN	47930	12/21/2022	\$9,307.36	Vendors / Suppliers
AMERICAN FIBERTECH	DBA INDUSTRIAL PALLET CORP		CLARKS HILL	IN	47930	12/29/2022	\$9,307.36	Vendors / Suppliers
AMERICAN FIBERTECH	DBA INDUSTRIAL PALLET CORP		CLARKS HILL	IN	47930	1/13/2023	\$9,307.36	Vendors / Suppliers
AMERICAN GREASE STICK COMPANY	P.O. Box 772043		Detroit	MI	48277-2043	11/4/2022	\$6,988.88	Vendors / Suppliers
AMERICAN GREASE STICK COMPANY	P.O. Box 772043		Detroit	MI	48277-2043	11/18/2022	\$3,980.48	Vendors / Suppliers
AMERICAN GREASE STICK COMPANY	P.O. Box 772043		Detroit	MI	48277-2043	12/16/2022	\$21,606.03	Vendors / Suppliers
AMERICAN GREASE STICK COMPANY	P.O. Box 772043		Detroit	MI	48277-2043	1/13/2023	\$8,441.78	Vendors / Suppliers
AMERICAN TIRE DISTRIBUTORS	12200 HERBERT WAYNE COURT		HUNTERVILLE	NC	28070-1949	11/10/2022	\$100,359.91	Vendors / Suppliers
AMERICAN TIRE DISTRIBUTORS	12200 HERBERT WAYNE COURT		HUNTERVILLE	NC	28070-1949	11/18/2022	\$484,982.47	Vendors / Suppliers
AMERICAN TIRE DISTRIBUTORS	12200 HERBERT WAYNE COURT		HUNTERVILLE	NC	28070-1949	12/28/2022	\$16,846.03	Vendors / Suppliers
AMERICAN TIRE DISTRIBUTORS	12200 HERBERT WAYNE COURT		HUNTERVILLE	NC	28070-1949	1/13/2023	\$25,365.23	Vendors / Suppliers
AMERICAN TIRE DISTRIBUTORS	12200 HERBERT WAYNE COURT		HUNTERVILLE	NC	28070-1949	1/23/2023	\$30,618.44	Vendors / Suppliers
AMG Properties, Inc	1430 S Dixie Hwy, Ste 309		Miami	FL	33146	12/1/2022	\$66,019.76	Lease
AMG Properties, Inc	1430 S Dixie Hwy, Ste 309		Miami	FL	33146	12/21/2022	\$67,060.31	Lease
AMG Properties, Inc	1430 S Dixie Hwy, Ste 309		Miami	FL	33146	1/25/2023	\$67,060.31	Lease
AMS AUTOMOTIVE INC	PO Box 790379		St. Louis	MO	63179-0379	11/18/2022	\$138,440.40	Vendors / Suppliers
AMS AUTOMOTIVE INC	PO Box 790379		St. Louis	MO	63179-0379	12/22/2022	\$17,161.75	Vendors / Suppliers
AMS AUTOMOTIVE INC	PO Box 790379		St. Louis	MO	63179-0379	1/13/2023	\$41,273.72	Vendors / Suppliers
ANCHOR INDUSTRIES INC	PO BOX 6112		HERMITAGE	PA	16148	11/4/2022	\$4,703.80	Vendors / Suppliers
ANCHOR INDUSTRIES INC	PO BOX 6112		HERMITAGE	PA	16148	11/10/2022	\$7,060.31	Vendors / Suppliers
ANCHOR INDUSTRIES INC	PO BOX 6112		HERMITAGE	PA	16148	11/18/2022	\$17,509.55	Vendors / Suppliers
ANCHOR INDUSTRIES INC	PO BOX 6112		HERMITAGE	PA	16148	11/23/2022	\$14,223.10	Vendors / Suppliers
ANCHOR INDUSTRIES INC	PO BOX 6112		HERMITAGE	PA	16148	12/2/2022	\$4,044.25	Vendors / Suppliers
ANCHOR INDUSTRIES INC	PO BOX 6112		HERMITAGE	PA	16148	12/22/2022	\$18,994.99	Vendors / Suppliers
ANCHOR INDUSTRIES INC	PO BOX 6112		HERMITAGE	PA	16148	1/13/2023	\$21,211.96	Vendors / Suppliers
ANCHOR INDUSTRIES INC	PO BOX 6112		HERMITAGE	PA	16148	1/20/2023	\$2,082.70	Vendors / Suppliers
ANDY HICKS	113 JUMPING LAUREL ST		SAN MARCOS	TX	78666	12/1/2022	\$27,656.00	Consulting Services
ANDY HICKS	113 JUMPING LAUREL ST		SAN MARCOS	TX	78666	12/15/2022	\$25,000.00	Consulting Services

In re: IEH Auto Parts LLC  
Case No. 23-90057  
Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ANDY HICKS	113 JUMPING LAUREL ST		SAN MARCOS	TX	78666	1/6/2023	\$7,226.07	Consulting Services
ANDY HICKS	113 JUMPING LAUREL ST		SAN MARCOS	TX	78666	1/25/2023	\$7,570.60	Consulting Services
ANDY HICKS	113 JUMPING LAUREL ST		SAN MARCOS	TX	78666	1/27/2023	\$50,453.59	Consulting Services
ANSELL HEATHCARE PRODUCTS LLC.	DEPT. CH 17373		PALATINE	IL	60055-7373	11/18/2022	\$5,953.00	Vendors / Suppliers
ANSELL HEATHCARE PRODUCTS LLC.	DEPT. CH 17373		PALATINE	IL	60055-7373	12/16/2022	\$50,036.10	Vendors / Suppliers
ANSELL HEATHCARE PRODUCTS LLC.	DEPT. CH 17373		PALATINE	IL	60055-7373	12/22/2022	\$10,020.36	Vendors / Suppliers
AP ACQUISITION COMPANY CLARK LLC	112 TOWNPARK DR NW	SUITE 300	KENNESAW	GA	30144	1/31/2023	\$50,000.00	Services
AQUIA REALTY, INC.	PO BOX 201		STAFFORD	VA	22555	12/1/2022	\$3,333.33	Lease
AQUIA REALTY, INC.	PO BOX 201		STAFFORD	VA	22555	12/15/2022	\$1,940.00	Lease
AQUIA REALTY, INC.	PO BOX 201		STAFFORD	VA	22555	12/21/2022	\$3,333.33	Lease
AQUIA REALTY, INC.	PO BOX 201		STAFFORD	VA	22555	12/21/2022	\$6,442.02	Lease
AQUIA REALTY, INC.	PO BOX 201		STAFFORD	VA	22555	1/20/2023	\$2,948.23	Lease
ARGUS TALENT LLC	17399 SOUTH WILCREST DRIVE		HOUSTON	TX	77099	11/4/2022	\$1,008.00	Vendors / Suppliers
ARGUS TALENT LLC	17399 SOUTH WILCREST DRIVE		HOUSTON	TX	77099	11/8/2022	\$819.00	Vendors / Suppliers
ARGUS TALENT LLC	17399 SOUTH WILCREST DRIVE		HOUSTON	TX	77099	11/17/2022	\$1,879.50	Vendors / Suppliers
ARGUS TALENT LLC	17399 SOUTH WILCREST DRIVE		HOUSTON	TX	77099	11/22/2022	\$840.00	Vendors / Suppliers
ARGUS TALENT LLC	17399 SOUTH WILCREST DRIVE		HOUSTON	TX	77099	12/1/2022	\$793.38	Vendors / Suppliers
ARGUS TALENT LLC	17399 SOUTH WILCREST DRIVE		HOUSTON	TX	77099	12/7/2022	\$1,117.83	Vendors / Suppliers
ARGUS TALENT LLC	17399 SOUTH WILCREST DRIVE		HOUSTON	TX	77099	12/15/2022	\$3,311.70	Vendors / Suppliers
ARGUS TALENT LLC	17399 SOUTH WILCREST DRIVE		HOUSTON	TX	77099	12/21/2022	\$2,744.70	Vendors / Suppliers
ARGUS TALENT LLC	17399 SOUTH WILCREST DRIVE		HOUSTON	TX	77099	12/30/2022	\$200.13	Vendors / Suppliers
ARGUS TALENT LLC	17399 SOUTH WILCREST DRIVE		HOUSTON	TX	77099	1/6/2023	\$2,294.04	Vendors / Suppliers
ASHER DEVELOPMENT LLC	PO BOX 310		DORSET	VA	05251	12/1/2022	\$12,321.47	Vendors / Suppliers
ASHER DEVELOPMENT LLC	PO BOX 310		DORSET	VA	05251	12/21/2022	\$15,807.20	Vendors / Suppliers
ASHER DEVELOPMENT LLC	PO BOX 310		DORSET	VA	05251	1/13/2023	\$3,485.73	Vendors / Suppliers
ASHER DEVELOPMENT LLC	PO BOX 310		DORSET	VA	05251	1/20/2023	\$7,762.35	Vendors / Suppliers
ASHER DEVELOPMENT LLC	PO BOX 310		DORSET	VA	05251	1/25/2023	\$15,807.20	Vendors / Suppliers
AT AND T	PO BOX 5019		CAROL STREAM	IL	60197-5019	11/22/2022	\$22,413.02	Vendors / Suppliers
AT AND T	PO BOX 5019		CAROL STREAM	IL	60197-5019	12/1/2022	\$1,504.28	Vendors / Suppliers
AT AND T	PO BOX 5019		CAROL STREAM	IL	60197-5019	12/1/2022	\$3,362.81	Vendors / Suppliers
AT AND T	PO BOX 5019		CAROL STREAM	IL	60197-5019	12/1/2022	\$9,962.01	Vendors / Suppliers
AT AND T	PO BOX 5019		CAROL STREAM	IL	60197-5019	12/1/2022	\$21,787.03	Vendors / Suppliers
AT AND T	PO BOX 5019		CAROL STREAM	IL	60197-5019	12/15/2022	\$1,504.28	Vendors / Suppliers
AT AND T	PO BOX 5019		CAROL STREAM	IL	60197-5019	12/15/2022	\$3,362.81	Vendors / Suppliers
AT AND T	PO BOX 5019		CAROL STREAM	IL	60197-5019	12/15/2022	\$10,751.38	Vendors / Suppliers
AT AND T	PO BOX 5019		CAROL STREAM	IL	60197-5019	12/15/2022	\$18,065.92	Vendors / Suppliers
AT AND T	PO BOX 5019		CAROL STREAM	IL	60197-5019	1/25/2023	\$622.44	Vendors / Suppliers
AT AND T	PO BOX 5019		CAROL STREAM	IL	60197-5019	1/25/2023	\$673.65	Vendors / Suppliers
AT AND T	PO BOX 5019		CAROL STREAM	IL	60197-5019	1/25/2023	\$737.31	Vendors / Suppliers
AT AND T	PO BOX 5019		CAROL STREAM	IL	60197-5019	1/25/2023	\$22,071.57	Vendors / Suppliers
ATHENS LAND COMPANY LLC	PO BOX 13470		RICHMOND	VA	23225	12/1/2022	\$7,092.19	Vendors / Suppliers
ATHENS LAND COMPANY LLC	PO BOX 13470		RICHMOND	VA	23225	12/15/2022	\$1,661.46	Vendors / Suppliers
ATHENS LAND COMPANY LLC	PO BOX 13470		RICHMOND	VA	23225	12/21/2022	\$3,382.01	Vendors / Suppliers
ATHENS LAND COMPANY LLC	PO BOX 13470		RICHMOND	VA	23225	12/21/2022	\$7,092.19	Vendors / Suppliers
ATHENS LAND COMPANY LLC	PO BOX 13470		RICHMOND	VA	23225	1/20/2023	\$2,121.54	Vendors / Suppliers
ATK NORTH AMERICA	1102 W. N. CARRIER PKWY		GRAND PRAIRIE	TX	75050	11/4/2022	\$2,739.00	Vendors / Suppliers
ATK NORTH AMERICA	1102 W. N. CARRIER PKWY		GRAND PRAIRIE	TX	75050	11/18/2022	\$14,649.74	Vendors / Suppliers
ATK NORTH AMERICA	1102 W. N. CARRIER PKWY		GRAND PRAIRIE	TX	75050	12/23/2022	\$3,737.69	Vendors / Suppliers
ATK NORTH AMERICA	1102 W. N. CARRIER PKWY		GRAND PRAIRIE	TX	75050	1/23/2023	\$2,471.22	Vendors / Suppliers
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	11/4/2022	\$60.38	Utilities

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	11/4/2022	\$64.65	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	11/4/2022	\$72.36	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	11/4/2022	\$90.60	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	11/4/2022	\$106.75	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	11/8/2022	\$61.60	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	11/17/2022	\$63.66	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	11/17/2022	\$215.17	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	11/22/2022	\$66.89	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	11/22/2022	\$73.89	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	11/22/2022	\$88.15	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	12/7/2022	\$96.57	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	12/7/2022	\$98.59	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	12/7/2022	\$287.20	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	12/15/2022	\$108.22	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	12/15/2022	\$161.25	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	12/15/2022	\$272.89	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	12/15/2022	\$335.36	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	12/21/2022	\$60.38	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	12/21/2022	\$64.65	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	12/21/2022	\$72.36	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	12/21/2022	\$461.32	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	12/21/2022	\$466.22	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	12/21/2022	\$1,055.88	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	1/6/2023	\$61.60	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	1/6/2023	\$101.81	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	1/6/2023	\$165.95	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	1/6/2023	\$195.29	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	1/6/2023	\$1,060.70	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	1/6/2023	\$2,790.45	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	1/20/2023	\$145.69	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	1/20/2023	\$779.29	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	1/20/2023	\$1,401.42	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	1/20/2023	\$1,416.82	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	1/20/2023	\$2,233.66	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	1/25/2023	\$61.60	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	1/25/2023	\$140.96	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	1/25/2023	\$370.66	Utilities
ATMOS ENERGY	PO BOX 630872		CINCINNATI	OH	45263	1/25/2023	\$1,432.98	Utilities
ATTLEBORO AREA INDUS MUSEUM	42 UNION STREET		ATTLEBORO	MA	02703	12/1/2022	\$2,310.00	Vendors / Suppliers
ATTLEBORO AREA INDUS MUSEUM	42 UNION STREET		ATTLEBORO	MA	02703	12/21/2022	\$5,529.39	Vendors / Suppliers
ATTLEBORO AREA INDUS MUSEUM	42 UNION STREET		ATTLEBORO	MA	02703	1/23/2023	\$922.78	Vendors / Suppliers
AUGEO INCENT LLC	2561 TERRITORIAL ROAD		ST PAUL	MN	55114	11/22/2022	\$9,643.61	Vendors / Suppliers
AUGEO INCENT LLC	2561 TERRITORIAL ROAD		ST PAUL	MN	55114	12/7/2022	\$5,410.01	Vendors / Suppliers
AUGEO INCENT LLC	2561 TERRITORIAL ROAD		ST PAUL	MN	55114	12/29/2022	\$6,374.02	Vendors / Suppliers
AUGEO INCENT LLC	2561 TERRITORIAL ROAD		ST PAUL	MN	55114	1/25/2023	\$7,144.30	Vendors / Suppliers
AUTEL	36 HARBOR PARK DRIVE		PORT WASHINGTON	NY	11050	11/4/2022	\$1,865.00	Vendors / Suppliers
AUTEL	36 HARBOR PARK DRIVE		PORT WASHINGTON	NY	11050	11/10/2022	\$5,844.25	Vendors / Suppliers
AUTEL	36 HARBOR PARK DRIVE		PORT WASHINGTON	NY	11050	11/18/2022	\$25,284.00	Vendors / Suppliers
AUTEL	36 HARBOR PARK DRIVE		PORT WASHINGTON	NY	11050	11/23/2022	\$6,252.00	Vendors / Suppliers
AUTEL	36 HARBOR PARK DRIVE		PORT WASHINGTON	NY	11050	12/2/2022	\$810.00	Vendors / Suppliers



In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AUTEL	36 HARBOR PARK DRIVE		PORT WASHINGTON NY	11050		12/16/2022	\$13,102.00	Vendors / Suppliers
AUTEL	36 HARBOR PARK DRIVE		PORT WASHINGTON NY	11050		12/22/2022	\$245.00	Vendors / Suppliers
AUTEL	36 HARBOR PARK DRIVE		PORT WASHINGTON NY	11050		1/13/2023	\$7,360.55	Vendors / Suppliers
AUTEL	36 HARBOR PARK DRIVE		PORT WASHINGTON NY	11050		1/20/2023	\$10,087.39	Vendors / Suppliers
AUTOLINE PRODUCTS LTD	675 GOLSPIE ST		WINNIPEG	R2K 2V2	Canada	11/18/2022	\$15,070.91	Vendors / Suppliers
AUTOLINE PRODUCTS LTD	226 Osborne St N	Unit 100	Winnipeg	R3C 1V4	CA	11/18/2022	\$15,070.91	Vendor
Autologue Computer Systems	8452 Commonwealth		Buena Park CA	90621		11/22/2022	\$60,892.66	Vendors / Suppliers
Autologue Computer Systems	8452 Commonwealth		Buena Park CA	90621		12/1/2022	\$53,927.16	Vendors / Suppliers
Autologue Computer Systems	8452 Commonwealth		Buena Park CA	90621		12/7/2022	\$4,995.00	Vendors / Suppliers
Autologue Computer Systems	8452 Commonwealth		Buena Park CA	90621		12/15/2022	\$12,825.00	Vendors / Suppliers
Autologue Computer Systems	8452 Commonwealth		Buena Park CA	90621		12/21/2022	\$5,400.00	Vendors / Suppliers
Autologue Computer Systems	8452 Commonwealth		Buena Park CA	90621		1/6/2023	\$810.00	Vendors / Suppliers
AUTOMATION PERSONNEL SERVICES	PO BOX 936648		ATLANTA GA	31193-6648		11/4/2022	\$2,727.49	Vendors / Suppliers
AUTOMATION PERSONNEL SERVICES	PO BOX 936648		ATLANTA GA	31193-6648		11/17/2022	\$2,131.92	Vendors / Suppliers
AUTOMATION PERSONNEL SERVICES	PO BOX 936648		ATLANTA GA	31193-6648		11/22/2022	\$1,480.50	Vendors / Suppliers
AUTOMATION PERSONNEL SERVICES	PO BOX 936648		ATLANTA GA	31193-6648		12/1/2022	\$1,421.28	Vendors / Suppliers
AUTOMATION PERSONNEL SERVICES	PO BOX 936648		ATLANTA GA	31193-6648		12/7/2022	\$1,352.19	Vendors / Suppliers
AUTOMATION PERSONNEL SERVICES	PO BOX 936648		ATLANTA GA	31193-6648		12/15/2022	\$3,444.63	Vendors / Suppliers
AUTOMOTIVE SYSTEMS WAREHOUSE	PO BOX 269		WILDWOOD PA	15091		11/10/2022	\$15,020.27	Vendors / Suppliers
AUTOMOTIVE SYSTEMS WAREHOUSE	PO BOX 269		WILDWOOD PA	15091		11/18/2022	\$696.04	Vendors / Suppliers
AUVECO PRODUCTS	P O BOX 631376		CINCINNATI OH	45263-1376		11/18/2022	\$5,765.33	Vendors / Suppliers
AUVECO PRODUCTS	P O BOX 631376		CINCINNATI OH	45263-1376		11/23/2022	\$1,746.71	Vendors / Suppliers
AUVECO PRODUCTS	P O BOX 631376		CINCINNATI OH	45263-1376		12/2/2022	\$2,165.44	Vendors / Suppliers
AUVECO PRODUCTS	P O BOX 631376		CINCINNATI OH	45263-1376		1/23/2023	\$717.78	Vendors / Suppliers
AV LOGISTICS LLC	1845 TOWN CENTER BLVD SUITE 650		FLEMING ISLAND FL	32003		11/4/2022	\$244,583.93	Vendors / Suppliers
AV LOGISTICS LLC	1845 TOWN CENTER BLVD SUITE 650		FLEMING ISLAND FL	32003		11/8/2022	\$59,583.96	Vendors / Suppliers
AV LOGISTICS LLC	1845 TOWN CENTER BLVD SUITE 650		FLEMING ISLAND FL	32003		11/17/2022	\$11,625.00	Vendors / Suppliers
AV LOGISTICS LLC	1845 TOWN CENTER BLVD SUITE 650		FLEMING ISLAND FL	32003		11/22/2022	\$108,500.21	Vendors / Suppliers
AV LOGISTICS LLC	1845 TOWN CENTER BLVD SUITE 650		FLEMING ISLAND FL	32003		12/1/2022	\$94,087.72	Vendors / Suppliers
AV LOGISTICS LLC	1845 TOWN CENTER BLVD SUITE 650		FLEMING ISLAND FL	32003		12/7/2022	\$110,417.21	Vendors / Suppliers
AV LOGISTICS LLC	1845 TOWN CENTER BLVD SUITE 650		FLEMING ISLAND FL	32003		12/15/2022	\$16,896.47	Vendors / Suppliers
AV LOGISTICS LLC	1845 TOWN CENTER BLVD SUITE 650		FLEMING ISLAND FL	32003		12/21/2022	\$3,688.24	Vendors / Suppliers
AV LOGISTICS LLC	1845 TOWN CENTER BLVD SUITE 650		FLEMING ISLAND FL	32003		12/30/2022	\$13,598.99	Vendors / Suppliers
AV LOGISTICS LLC	1845 TOWN CENTER BLVD SUITE 650		FLEMING ISLAND FL	32003		1/13/2023	\$10,784.80	Vendors / Suppliers
AV LOGISTICS LLC	1845 TOWN CENTER BLVD SUITE 650		FLEMING ISLAND FL	32003		1/20/2023	\$10,509.80	Vendors / Suppliers
AV LOGISTICS LLC	1845 TOWN CENTER BLVD SUITE 650		FLEMING ISLAND FL	32003		1/25/2023	\$89,540.13	Vendors / Suppliers
Avalara, Inc	Dept CH 16781		Palatine IL	60055-6781		12/21/2022	\$75,705.00	Vendors / Suppliers
AVON TOWN PLAZA	PO Box 60883		Rochester NY	14606		12/1/2022	\$5,300.00	Lease
AVON TOWN PLAZA	PO Box 60883		Rochester NY	14606		12/21/2022	\$5,300.00	Lease
AWI HOLDINGS INC	440 KIRTLAND SW		GRAND RAPIDS MI	49507		11/18/2022	\$85,529.93	Vendors / Suppliers
AXALTA COATINGS SYSTEMS LLC	MAIL CODE 5584 PO BOX 105046		ATLANTA GA	30348-5046		11/10/2022	\$33,234.54	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AXALTA COATINGS SYSTEMS LLC	MAIL CODE 5584 PO BOX 105046		ATLANTA	GA	30348-5046	11/18/2022	\$40,389.61	Vendors / Suppliers
AXALTA COATINGS SYSTEMS LLC	MAIL CODE 5584 PO BOX 105046		ATLANTA	GA	30348-5046	11/23/2022	\$6,923.30	Vendors / Suppliers
AXALTA COATINGS SYSTEMS LLC	MAIL CODE 5584 PO BOX 105046		ATLANTA	GA	30348-5046	12/16/2022	\$300,557.50	Vendors / Suppliers
AXALTA COATINGS SYSTEMS LLC	MAIL CODE 5584 PO BOX 105046		ATLANTA	GA	30348-5046	12/28/2022	\$314,553.38	Vendors / Suppliers
AXALTA COATINGS SYSTEMS LLC	MAIL CODE 5584 PO BOX 105046		ATLANTA	GA	30348-5046	1/13/2023	\$140,826.19	Vendors / Suppliers
AXALTA COATINGS SYSTEMS LLC	MAIL CODE 5584 PO BOX 105046		ATLANTA	GA	30348-5046	1/20/2023	\$526,540.26	Vendors / Suppliers
BALCONES MINERAL CORP.	PO DRAWER B		FLATONIA	TX	78941	11/18/2022	\$24,450.00	Vendors / Suppliers
BALCONES MINERAL CORP.	PO DRAWER B		FLATONIA	TX	78941	12/2/2022	\$4,890.00	Vendors / Suppliers
BAMBERGERS INC	122 SCHNEIDERS DRIVE		LEBANON	PA	17046	12/1/2022	\$3,397.00	Lease
BAMBERGERS INC	122 SCHNEIDERS DRIVE		LEBANON	PA	17046	12/21/2022	\$3,000.00	Lease
BAMBERGERS INC	122 SCHNEIDERS DRIVE		LEBANON	PA	17046	1/25/2023	\$3,732.00	Lease
BANE REALTY LLC	330 ROYCEFIELD ROAD BUILDING H		HILLSBOROUGH	NJ	08844	12/1/2022	\$7,653.33	Lease
BANE REALTY LLC	330 ROYCEFIELD ROAD BUILDING H		HILLSBOROUGH	NJ	08844	12/21/2022	\$7,653.33	Lease
BANE REALTY LLC	330 ROYCEFIELD ROAD BUILDING H		HILLSBOROUGH	NJ	08844	1/25/2023	\$7,653.33	Lease
BANKDIRECT CAPITAL FINANCE LLC	150 North Field Drive	Suite 190	Lake Forest	IL	60045	1/30/2023	\$239,853.40	Services
BANKDIRECT CAPITAL FINANCE LLC	150 North Field Drive	Suite 190	Lake Forest	IL	60045	1/31/2023	\$176,760.86	Services
BASF CORPORATION	29492 NETWORK PLACE		CHICAGO	IL	60673-1294	11/18/2022	\$61,685.82	Vendors / Suppliers
BATTERY SYSTEMS	12322 MONARCH STREET		GARDEN GROVE	CA	92841	11/4/2022	\$788,566.85	Vendors / Suppliers
BATTERY SYSTEMS	12322 MONARCH STREET		GARDEN GROVE	CA	92841	11/18/2022	\$16,926.61	Vendors / Suppliers
BATTERY-BIZ	1380 FLYNN RD		CAMARILLO	CA	93012	11/18/2022	\$68,209.89	Vendors / Suppliers
BATTERY-BIZ	1380 FLYNN RD		CAMARILLO	CA	93012	12/23/2022	\$22,267.61	Vendors / Suppliers
BAY CITY FORKLIFT, INC	5201 36TH AVENUE SOUTH		TAMPA	FL	33619	11/4/2022	\$924.77	Vendors / Suppliers
BAY CITY FORKLIFT, INC	5201 36TH AVENUE SOUTH		TAMPA	FL	33619	11/8/2022	\$2,874.24	Vendors / Suppliers
BAY CITY FORKLIFT, INC	5201 36TH AVENUE SOUTH		TAMPA	FL	33619	11/18/2022	-\$4,177.44	Vendors / Suppliers
BAY CITY FORKLIFT, INC	5201 36TH AVENUE SOUTH		TAMPA	FL	33619	11/18/2022	\$4,177.44	Vendors / Suppliers
BAY CITY FORKLIFT, INC	5201 36TH AVENUE SOUTH		TAMPA	FL	33619	11/22/2022	\$5,009.91	Vendors / Suppliers
BAY CITY FORKLIFT, INC	5201 36TH AVENUE SOUTH		TAMPA	FL	33619	12/7/2022	\$4,795.68	Vendors / Suppliers
BAY CITY FORKLIFT, INC	5201 36TH AVENUE SOUTH		TAMPA	FL	33619	12/21/2022	\$169.85	Vendors / Suppliers
BBB INDUSTRIES, LLC	PO BOX 935		BIRMINGHAM	AL	35201	12/16/2022	\$1,571,789.62	Vendors / Suppliers
BBB INDUSTRIES, LLC	PO BOX 935		BIRMINGHAM	AL	35201	12/30/2022	\$100,747.76	Vendors / Suppliers
BBB INDUSTRIES, LLC	PO BOX 935		BIRMINGHAM	AL	35201	12/30/2022	\$196,024.40	Vendors / Suppliers
BECK/ARNLEY	PO BOX 775901		CHICAGO	IL	60677-5901	11/18/2022	\$398,746.22	Vendors / Suppliers
BECK/ARNLEY	PO BOX 775901		CHICAGO	IL	60677-5901	11/30/2022	\$2,818.53	Vendors / Suppliers
BECK/ARNLEY	PO BOX 775901		CHICAGO	IL	60677-5901	1/23/2023	\$7,732.38	Vendors / Suppliers
BENDPAK INC	1645 E LEMONWOOD DRIVE		SANTA PAULA	CA	93060-9651	11/18/2022	\$71,168.68	Vendors / Suppliers
BENDPAK INC	1645 E LEMONWOOD DRIVE		SANTA PAULA	CA	93060-9651	1/13/2023	\$81.00	Vendors / Suppliers
BENDPAK INC	1645 E LEMONWOOD DRIVE		SANTA PAULA	CA	93060-9651	1/23/2023	\$399.26	Vendors / Suppliers
BERKEBILE OIL CO. INC.	PO BOX 715		SOMERSET	PA	15501	11/23/2022	\$35,919.20	Vendors / Suppliers
BERKEBILE OIL CO. INC.	PO BOX 715		SOMERSET	PA	15501	12/22/2022	\$9,774.51	Vendors / Suppliers
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	11/4/2022	\$58.24	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	11/4/2022	\$121.58	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	11/4/2022	\$123.40	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	11/4/2022	\$213.80	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	11/4/2022	\$234.20	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	11/4/2022	\$301.34	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	11/4/2022	\$314.01	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	11/4/2022	\$372.37	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	11/8/2022	\$281.09	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	11/8/2022	\$285.39	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	12/7/2022	\$199.05	Utilities

In re: IEH Auto Parts LLC  
Case No. 23-90057  
Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	12/7/2022	\$275.37	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	12/7/2022	\$370.96	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	12/15/2022	\$79.73	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	12/15/2022	\$113.14	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	12/15/2022	\$200.51	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	12/15/2022	\$250.74	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	12/15/2022	\$261.17	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	12/15/2022	\$321.63	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	12/21/2022	\$30.33	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	12/21/2022	\$58.24	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	12/21/2022	\$172.95	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	12/21/2022	\$332.37	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	12/21/2022	\$456.59	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	1/6/2023	\$262.06	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	1/6/2023	\$274.43	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	1/6/2023	\$469.05	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	1/6/2023	\$897.20	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	1/20/2023	\$75.76	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	1/20/2023	\$115.18	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	1/20/2023	\$246.94	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	1/20/2023	\$634.91	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	1/20/2023	\$724.67	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	1/20/2023	\$1,027.87	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	1/20/2023	\$1,085.38	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	1/25/2023	\$74.02	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	1/25/2023	\$120.55	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	1/25/2023	\$251.68	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	1/25/2023	\$256.81	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	1/25/2023	\$257.70	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	1/25/2023	\$957.83	Utilities
BGE	PO BOX 13070		PHILADELPHIA	PA	19101-3070	1/25/2023	\$1,530.29	Utilities
BLASTER CORPORATION	8500 Sweet Valley Drive		Valley View	OH	44125	11/18/2022	\$26,085.63	Vendors / Suppliers
BLASTER CORPORATION	8500 Sweet Valley Drive		Valley View	OH	44125	12/22/2022	\$26,324.56	Vendors / Suppliers
BLASTER CORPORATION	8500 Sweet Valley Drive		Valley View	OH	44125	1/23/2023	\$43,945.57	Vendors / Suppliers
BLUE CROSS AND BLUE SHIELD	450 RIVERCHASE PARKWAY EAST		BIRMINGHAM	AL	35244	11/4/2022	\$193,740.10	Vendors / Suppliers
BLUE CROSS AND BLUE SHIELD	450 RIVERCHASE PARKWAY EAST		BIRMINGHAM	AL	35244	11/16/2022	\$233,497.03	Vendors / Suppliers
BLUE CROSS AND BLUE SHIELD	450 RIVERCHASE PARKWAY EAST		BIRMINGHAM	AL	35244	11/18/2022	\$287,642.46	Vendors / Suppliers
BLUE CROSS AND BLUE SHIELD	450 RIVERCHASE PARKWAY EAST		BIRMINGHAM	AL	35244	11/23/2022	\$497,139.72	Vendors / Suppliers
BLUE CROSS AND BLUE SHIELD	450 RIVERCHASE PARKWAY EAST		BIRMINGHAM	AL	35244	12/6/2022	-\$193,740.10	Vendors / Suppliers
BLUE CROSS AND BLUE SHIELD	450 RIVERCHASE PARKWAY EAST		BIRMINGHAM	AL	35244	12/6/2022	\$193,740.10	Vendors / Suppliers
BLUE CROSS AND BLUE SHIELD	450 RIVERCHASE PARKWAY EAST		BIRMINGHAM	AL	35244	12/8/2022	\$208,028.80	Vendors / Suppliers
BLUE CROSS AND BLUE SHIELD	450 RIVERCHASE PARKWAY EAST		BIRMINGHAM	AL	35244	12/16/2022	\$326,142.78	Vendors / Suppliers
BLUE CROSS AND BLUE SHIELD	450 RIVERCHASE PARKWAY EAST		BIRMINGHAM	AL	35244	12/22/2022	\$356,482.36	Vendors / Suppliers
BLUE CROSS AND BLUE SHIELD	450 RIVERCHASE PARKWAY EAST		BIRMINGHAM	AL	35244	12/30/2022	\$244,717.24	Vendors / Suppliers
BLUE CROSS AND BLUE SHIELD	450 RIVERCHASE PARKWAY EAST		BIRMINGHAM	AL	35244	1/6/2023	\$181,389.81	Vendors / Suppliers
BLUE CROSS AND BLUE SHIELD	450 RIVERCHASE PARKWAY EAST		BIRMINGHAM	AL	35244	1/13/2023	\$95,431.40	Vendors / Suppliers
BLUE CROSS AND BLUE SHIELD	450 RIVERCHASE PARKWAY EAST		BIRMINGHAM	AL	35244	1/26/2023	\$490,338.79	Vendors / Suppliers
BLUE STREAK AMERICA	24546 Network Place		Chicago	IL	60673-1245	11/18/2022	\$24,797.23	Vendors / Suppliers
BLUEWAVE TECHNOLOGY GROUP LLC	1719 STATE ROUTE 10, EAST		PARSIPPANY	NJ	07054-4507	11/4/2022	\$11,340.00	Vendors / Suppliers
BLUEWAVE TECHNOLOGY GROUP LLC	1719 STATE ROUTE 10, EAST		PARSIPPANY	NJ	07054-4507	11/17/2022	\$8,167.50	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BLUEWAVE TECHNOLOGY GROUP LLC	1719 STATE ROUTE 10, EAST		PARSIPPANY	NJ	07054-4507	12/21/2022	\$8,977.50	Vendors / Suppliers
BLUEWAVE TECHNOLOGY GROUP LLC	1719 STATE ROUTE 10, EAST		PARSIPPANY	NJ	07054-4507	1/20/2023	\$10,597.50	Vendors / Suppliers
Blumenthal Brands Integrated	600 Radiator Road		Indian Trail	NC	28709	11/18/2022	\$17,465.68	Vendors / Suppliers
BMC Software, Inc	PO BOX 301165		DALLAS	TX	75303-1165	11/22/2022	\$18,900.00	Vendors / Suppliers
BP LUBRICANTS USA INC	12276 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	11/18/2022	\$13,066.68	Vendors / Suppliers
BP LUBRICANTS USA INC	12276 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	12/22/2022	\$12,094.13	Vendors / Suppliers
Braga Ventures Three, LLC	132 Washington Street		Gloucester	MA	01930	12/1/2022	\$8,395.00	Vendors / Suppliers
Braga Ventures Three, LLC	132 Washington Street		Gloucester	MA	01930	12/21/2022	\$8,395.00	Vendors / Suppliers
BRIAN S MONTGOMERY	76 BROADVIEW AVE		WARRENTON	VA	20186-2301	12/1/2022	\$5,452.49	Lease
BRIAN S MONTGOMERY	76 BROADVIEW AVE		WARRENTON	VA	20186-2301	12/21/2022	\$5,452.49	Lease
BRINKS INC IL	7373 SOLUTIONS CENTER		CHICAGO	IL	60677-7003	11/4/2022	\$4,161.19	Vendors / Suppliers
BRINKS INC IL	7373 SOLUTIONS CENTER		CHICAGO	IL	60677-7003	12/21/2022	\$4,539.34	Vendors / Suppliers
BRINKS INC IL	7373 SOLUTIONS CENTER		CHICAGO	IL	60677-7003	12/29/2022	\$4,867.68	Vendors / Suppliers
BROADWAY CANAL-5	599 CANAL STREET, 6 WEST		LAWRENCE	MA	01840	12/1/2022	\$10,671.69	Vendors / Suppliers
BROADWAY CANAL-5	599 CANAL STREET, 6 WEST		LAWRENCE	MA	01840	12/21/2022	\$10,671.69	Vendors / Suppliers
BROADWAY CANAL-5	599 CANAL STREET, 6 WEST		LAWRENCE	MA	01840	1/25/2023	\$10,671.69	Vendors / Suppliers
BROWN RUDNICK LLP	P.O. BOX 52257		BOSTON	MA	02205	11/4/2022	\$1,719.27	Vendors / Suppliers
BROWN RUDNICK LLP	P.O. BOX 52257		BOSTON	MA	02205	11/17/2022	\$4,083.54	Vendors / Suppliers
BROWN RUDNICK LLP	P.O. BOX 52257		BOSTON	MA	02205	11/22/2022	\$13,269.42	Vendors / Suppliers
BROWN RUDNICK LLP	P.O. BOX 52257		BOSTON	MA	02205	12/7/2022	\$3,146.08	Vendors / Suppliers
BROWN RUDNICK LLP	P.O. BOX 52257		BOSTON	MA	02205	12/15/2022	\$17,626.34	Vendors / Suppliers
BUZZ OATES EL PASO LLC	555 CAPITOL MALL NINTH FLOOR		SACRAMENTO	CA	95814	12/1/2022	\$18,119.83	Vendors / Suppliers
BUZZ OATES EL PASO LLC	555 CAPITOL MALL NINTH FLOOR		SACRAMENTO	CA	95814	12/21/2022	\$9,936.68	Vendors / Suppliers
BUZZ OATES EL PASO LLC	555 CAPITOL MALL NINTH FLOOR		SACRAMENTO	CA	95814	1/25/2023	\$24,767.82	Vendors / Suppliers
BYZANTINE OF PENNSYLVANIA L P	PO BOX 1567		BEAVER FALLS	PA	15010	12/1/2022	\$4,916.67	Vendors / Suppliers
BYZANTINE OF PENNSYLVANIA L P	PO BOX 1567		BEAVER FALLS	PA	15010	12/21/2022	\$4,916.67	Vendors / Suppliers
C.H. ROBINSON INTERNATIONAL INC	14701 CHARLSON ROAD SUITE 1400		EDEN PRAIRIE	MN	55347	11/17/2022	\$1,859,608.06	Vendors / Suppliers
C.H. ROBINSON INTERNATIONAL INC	14701 CHARLSON ROAD SUITE 1400		EDEN PRAIRIE	MN	55347	11/22/2022	\$453,029.28	Vendors / Suppliers
C.H. ROBINSON INTERNATIONAL INC	14701 CHARLSON ROAD SUITE 1400		EDEN PRAIRIE	MN	55347	12/1/2022	\$280,481.28	Vendors / Suppliers
C.H. ROBINSON INTERNATIONAL INC	14701 CHARLSON ROAD SUITE 1400		EDEN PRAIRIE	MN	55347	12/15/2022	\$225,200.05	Vendors / Suppliers
C.H. ROBINSON INTERNATIONAL INC	14701 CHARLSON ROAD SUITE 1400		EDEN PRAIRIE	MN	55347	12/21/2022	\$89,283.00	Vendors / Suppliers
C.H. ROBINSON INTERNATIONAL INC	14701 CHARLSON ROAD SUITE 1400		EDEN PRAIRIE	MN	55347	12/30/2022	\$709,640.74	Vendors / Suppliers
C.H. ROBINSON INTERNATIONAL INC	14701 CHARLSON ROAD SUITE 1400		EDEN PRAIRIE	MN	55347	1/13/2023	\$186,518.37	Vendors / Suppliers
C.H. ROBINSON INTERNATIONAL INC	14701 CHARLSON ROAD SUITE 1400		EDEN PRAIRIE	MN	55347	1/20/2023	\$120,225.10	Vendors / Suppliers
C.H. ROBINSON INTERNATIONAL INC	14701 CHARLSON ROAD SUITE 1400		EDEN PRAIRIE	MN	55347	1/25/2023	\$102,106.90	Vendors / Suppliers
C.H. ROBINSON INTERNATIONAL INC	14701 CHARLSON ROAD SUITE 1400		EDEN PRAIRIE	MN	55347	1/31/2023	\$9,454.40	Vendors / Suppliers
CAM INVESTMENTS 351 LLC	PO BOX 24710		LOS ANGELES	CA	90024	12/1/2022	\$14,210.18	Lease
CAM INVESTMENTS 351 LLC	PO BOX 24710		LOS ANGELES	CA	90024	1/20/2023	\$14,319.27	Lease
CAMEROTA TRUCK PARTS	245 Shaker rd		ENFIELD	CT	06083	11/18/2022	\$11,385.00	Vendors / Suppliers
CAP PROPERTIES 123, LLC	1 DALTON STREET, APT #3502		BOSTON	MA	02115	12/1/2022	\$21,188.00	Lease
CAP PROPERTIES 123, LLC	1 DALTON STREET, APT #3502		BOSTON	MA	02115	12/21/2022	\$21,188.00	Lease
CAP PROPERTIES MILFORD LLC	1 DALTON STREET, APT#3502		BOSTON	MA	02115	12/1/2022	\$38,729.00	Lease
CAP PROPERTIES MILFORD LLC	1 DALTON STREET, APT#3502		BOSTON	MA	02115	12/21/2022	\$38,729.00	Lease
CAP PROPERTIES SOUTHBRIDGE LLC	1 DALTON STREET, APT #3502		BOSTON	MA	02115	12/1/2022	\$8,775.00	Lease
CAP PROPERTIES SOUTHBRIDGE LLC	1 DALTON STREET, APT #3502		BOSTON	MA	02115	12/21/2022	\$8,775.00	Lease
CAPE 108, LLC	44710 CAPE CT#136		ASBURN	VA	20147	12/1/2022	\$3,877.79	Vendors / Suppliers
CAPE 108, LLC	44710 CAPE CT#136		ASBURN	VA	20147	12/21/2022	\$3,877.79	Vendors / Suppliers
CAPITAL MANAGEMENT SYSTEMS LLC	11781 CHAMONIX RD		TRUCKEE	CA	96161	12/1/2022	\$61,000.00	Vendors / Suppliers
CAPITAL MANAGEMENT SYSTEMS LLC	11781 CHAMONIX RD		TRUCKEE	CA	96161	12/21/2022	\$61,000.00	Vendors / Suppliers
CAPITAL MANAGEMENT SYSTEMS LLC	11781 CHAMONIX RD		TRUCKEE	CA	96161	1/25/2023	\$61,000.00	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	
CAPRIOTTO REALTY & LEASING INC	5456 ABEL ROAD		HAMBURG	NY	14075		11/22/2022	-\$8,730.00	Lease
CAPRIOTTO REALTY & LEASING INC	5456 ABEL ROAD		HAMBURG	NY	14075		11/22/2022	\$8,730.00	Lease
CAPRIOTTO REALTY & LEASING INC	5456 ABEL ROAD		HAMBURG	NY	14075		12/1/2022	\$8,730.00	Lease
CAPRIOTTO REALTY & LEASING INC	5456 ABEL ROAD		HAMBURG	NY	14075		12/1/2022	\$8,730.00	Lease
CAPRIOTTO REALTY & LEASING INC	5456 ABEL ROAD		HAMBURG	NY	14075		12/21/2022	\$8,730.00	Lease
CARBERRY6, LLC	37 KING WILLIAM ROAD		LENOX	MA	01240		12/1/2022	\$8,564.67	Lease
CARBERRY6, LLC	37 KING WILLIAM ROAD		LENOX	MA	01240		12/21/2022	\$8,564.67	Lease
CARBERRY6, LLC	37 KING WILLIAM ROAD		LENOX	MA	01240		1/25/2023	\$8,564.67	Lease
CARDONE INC	5501 WHITAKER AVENUE		PHILADELPHIA	PA	19124-1799		11/10/2022	\$47,110.21	Vendors / Suppliers
CARDONE INC	5501 WHITAKER AVENUE		PHILADELPHIA	PA	19124-1799		11/18/2022	\$911.08	Vendors / Suppliers
CARDONE INC	5501 WHITAKER AVENUE		PHILADELPHIA	PA	19124-1799		12/22/2022	\$1,658.88	Vendors / Suppliers
CARDONE INC	5501 WHITAKER AVENUE		PHILADELPHIA	PA	19124-1799		1/13/2023	\$9,513.55	Vendors / Suppliers
CARDONE INC	5501 WHITAKER AVENUE		PHILADELPHIA	PA	19124-1799		1/23/2023	\$8,304.56	Vendors / Suppliers
CARS TRAINING NETWORK INC	350 MARWOOD DRIVE		OSHAWA		L1H 8B4	Canada	12/1/2022	\$16,666.66	Vendors / Suppliers
CARS TRAINING NETWORK INC	350 MARWOOD DRIVE		OSHAWA		L1H 8B4	Canada	12/21/2022	\$8,333.33	Vendors / Suppliers
CCLR LTD	19572 SANDCASTLE DRIVE		SPICEWOOD	TX	78669		12/1/2022	\$4,379.00	Vendors / Suppliers
CCLR LTD	19572 SANDCASTLE DRIVE		SPICEWOOD	TX	78669		12/21/2022	\$4,379.00	Vendors / Suppliers
CELLCO PARTNERSHIP	PO BOX 16810		NEWARK	NJ	07101-6810		11/22/2022	\$10,288.32	Vendors / Suppliers
CELLCO PARTNERSHIP	PO BOX 16810		NEWARK	NJ	07101-6810		1/23/2023	\$16,828.33	Vendors / Suppliers
CHALLENGER LIFTS, INC.	28872 Network Place		Chicago	IL	60673-1288		12/2/2022	\$21,314.57	Vendors / Suppliers
CHALLENGER LIFTS, INC.	28872 Network Place		Chicago	IL	60673-1288		12/22/2022	\$11,062.70	Vendors / Suppliers
CHAMPION LABORATORIES, INC.	PO BOX 208849		DALLAS	TX	75320-8849		11/10/2022	\$21,706.10	Vendors / Suppliers
CHAMPION LABORATORIES, INC.	PO BOX 208849		DALLAS	TX	75320-8849		11/18/2022	\$803.12	Vendors / Suppliers
CHAMPION LABORATORIES, INC.	PO BOX 208849		DALLAS	TX	75320-8849		12/23/2022	\$803.76	Vendors / Suppliers
CHAMPION LABORATORIES, INC.	PO BOX 208849		DALLAS	TX	75320-8849		1/13/2023	\$9,538.30	Vendors / Suppliers
CHEMSPEC USA, LLC	9287 SMUCKERS ROAD		ORRVILLE	OH	44667		11/18/2022	\$1,231.59	Vendors / Suppliers
CHEMSPEC USA, LLC	9287 SMUCKERS ROAD		ORRVILLE	OH	44667		12/2/2022	\$4,635.84	Vendors / Suppliers
CHEMSPEC USA, LLC	9287 SMUCKERS ROAD		ORRVILLE	OH	44667		12/9/2022	\$5,455.77	Vendors / Suppliers
CHEMSPEC USA, LLC	9287 SMUCKERS ROAD		ORRVILLE	OH	44667		1/13/2023	\$10,900.75	Vendors / Suppliers
CHEMSPEC USA, LLC	9287 SMUCKERS ROAD		ORRVILLE	OH	44667		1/23/2023	\$3,651.40	Vendors / Suppliers
Chevrolet of Jersey City	905 COMMUNIPAW AVE		JERSEY CITY	NJ	07304		11/4/2022	\$9,181.74	Vendors / Suppliers
CHEVRON PRODUCTS COMPANY	PO BOX 730348		DALLAS	TX	75373-0348		11/18/2022	\$17,973.50	Vendors / Suppliers
CIMA NETWORK INC	121 NEW BRITAIN BLVD		CHALFONT	PA	18914		1/6/2023	\$8,865.23	Vendors / Suppliers
CINTAS CORPORATION	PO BOX 88005		CHICAGO	IL	60680-1005		11/4/2022	\$2,604.84	Vendors / Suppliers
CINTAS CORPORATION	PO BOX 88005		CHICAGO	IL	60680-1005		11/8/2022	\$642.90	Vendors / Suppliers
CINTAS CORPORATION	PO BOX 88005		CHICAGO	IL	60680-1005		11/17/2022	\$2,735.76	Vendors / Suppliers
CINTAS CORPORATION	PO BOX 88005		CHICAGO	IL	60680-1005		11/22/2022	\$655.12	Vendors / Suppliers
CINTAS CORPORATION	PO BOX 88005		CHICAGO	IL	60680-1005		12/1/2022	\$2,617.14	Vendors / Suppliers
CINTAS CORPORATION	PO BOX 88005		CHICAGO	IL	60680-1005		12/7/2022	\$1,064.16	Vendors / Suppliers
CINTAS CORPORATION	PO BOX 88005		CHICAGO	IL	60680-1005		12/15/2022	\$2,823.77	Vendors / Suppliers
CINTAS CORPORATION	PO BOX 88005		CHICAGO	IL	60680-1005		12/21/2022	\$4,835.70	Vendors / Suppliers
CINTAS CORPORATION	PO BOX 88005		CHICAGO	IL	60680-1005		12/30/2022	\$1,972.03	Vendors / Suppliers
CINTAS CORPORATION	PO BOX 88005		CHICAGO	IL	60680-1005		1/6/2023	\$2,369.33	Vendors / Suppliers
CINTAS CORPORATION	PO BOX 88005		CHICAGO	IL	60680-1005		1/13/2023	\$774.62	Vendors / Suppliers
CINTAS CORPORATION	PO BOX 88005		CHICAGO	IL	60680-1005		1/20/2023	\$907.43	Vendors / Suppliers
CINTAS CORPORATION	PO BOX 88005		CHICAGO	IL	60680-1005		1/25/2023	\$746.68	Vendors / Suppliers
CINTAS CORPORATION 2	97627 EAGLE WAY		CHICAGO	IL	60678		11/4/2022	\$5,109.58	Vendors / Suppliers
CINTAS CORPORATION 2	97627 EAGLE WAY		CHICAGO	IL	60678		11/22/2022	\$2,607.45	Vendors / Suppliers
CINTAS CORPORATION 2	97627 EAGLE WAY		CHICAGO	IL	60678		11/23/2022	-\$3,972.82	Vendors / Suppliers
CINTAS CORPORATION 2	97627 EAGLE WAY		CHICAGO	IL	60678		11/23/2022	\$3,972.82	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CINTAS CORPORATION 2	97627 EAGLE WAY		CHICAGO	IL	60678	12/1/2022	\$3,972.82	Vendors / Suppliers
CINTAS CORPORATION 2	97627 EAGLE WAY		CHICAGO	IL	60678	12/30/2022	\$538.18	Vendors / Suppliers
CINTAS CORPORATION 2	97627 EAGLE WAY		CHICAGO	IL	60678	1/25/2023	\$56,499.19	Vendors / Suppliers
CIT Group/Commercial Serv Inc	PO Box 1036		Charlotte	NC	28201-1036	11/18/2022	\$159,395.80	Vendors / Suppliers
CIT Group/Commercial Serv Inc	PO Box 1036		Charlotte	NC	28201-1036	12/9/2022	\$54,494.69	Vendors / Suppliers
CIT Group/Commercial Serv Inc	PO Box 1036		Charlotte	NC	28201-1036	1/13/2023	\$267,357.17	Vendors / Suppliers
CITGO PETROLEUM CORPORATION	Department #41259, PO Box 650823		DALLAS	TX	75265	11/18/2022	\$3,746.53	Vendors / Suppliers
CITGO PETROLEUM CORPORATION	Department #41259, PO Box 650823		DALLAS	TX	75265	12/19/2022	\$62,904.61	Vendors / Suppliers
CITGO PETROLEUM CORPORATION	Department #41259, PO Box 650823		DALLAS	TX	75265	12/22/2022	\$62,904.61	Vendors / Suppliers
CITICOURIERS INTERNATIONAL INC	P.O. BOX 130377		HOUSTON	TX	77219	11/4/2022	\$4,277.81	Vendors / Suppliers
CITICOURIERS INTERNATIONAL INC	P.O. BOX 130377		HOUSTON	TX	77219	11/17/2022	\$2,125.50	Vendors / Suppliers
CITICOURIERS INTERNATIONAL INC	P.O. BOX 130377		HOUSTON	TX	77219	11/22/2022	\$4,212.00	Vendors / Suppliers
CITICOURIERS INTERNATIONAL INC	P.O. BOX 130377		HOUSTON	TX	77219	12/1/2022	\$2,106.00	Vendors / Suppliers
CITICOURIERS INTERNATIONAL INC	P.O. BOX 130377		HOUSTON	TX	77219	12/15/2022	\$3,759.60	Vendors / Suppliers
CITICOURIERS INTERNATIONAL INC	P.O. BOX 130377		HOUSTON	TX	77219	12/21/2022	\$4,153.50	Vendors / Suppliers
CITICOURIERS INTERNATIONAL INC	P.O. BOX 130377		HOUSTON	TX	77219	12/29/2022	\$2,028.00	Vendors / Suppliers
CITICOURIERS INTERNATIONAL INC	P.O. BOX 130377		HOUSTON	TX	77219	1/6/2023	\$4,036.50	Vendors / Suppliers
CITICOURIERS INTERNATIONAL INC	P.O. BOX 130377		HOUSTON	TX	77219	1/25/2023	\$4,048.59	Vendors / Suppliers
Clarios, LLC	4246 SOLUTIONS CENTER		CHICAGO	IL	60677-4002	11/18/2022	\$6,046.70	Vendors / Suppliers
Clarios, LLC	4246 SOLUTIONS CENTER		CHICAGO	IL	60677-4002	12/2/2022	\$1,349.24	Vendors / Suppliers
Clarios, LLC	4246 SOLUTIONS CENTER		CHICAGO	IL	60677-4002	12/9/2022	\$25,741.86	Vendors / Suppliers
Clarios, LLC	4246 SOLUTIONS CENTER		CHICAGO	IL	60677-4002	12/22/2022	\$473,906.55	Vendors / Suppliers
CLARIT REALTY LTD	9040 TOWN CENTER PKWY		LAKEWOOD RANCH	FL	34202	12/1/2022	\$227,478.04	Lease
CLARIT REALTY LTD	9040 TOWN CENTER PKWY		LAKEWOOD RANCH	FL	34202	12/21/2022	\$227,478.04	Lease
CLARIT REALTY LTD	9040 TOWN CENTER PKWY		LAKEWOOD RANCH	FL	34202	1/20/2023	\$1,521.72	Lease
CLARIT REALTY LTD	9040 TOWN CENTER PKWY		LAKEWOOD RANCH	FL	34202	1/25/2023	\$227,478.04	Lease
CLEAN TOOLS COMPANY	10 PLAZA DRIVE		WESTMONT	IL	60559	11/18/2022	\$9,881.32	Vendors / Suppliers
CLORE AUTOMOTIVE LLC	P O BOX 873086		KANSAS CITY	MO	64187-3086	11/18/2022	\$41.10	Vendors / Suppliers
CLORE AUTOMOTIVE LLC	P O BOX 873086		KANSAS CITY	MO	64187-3086	1/13/2023	\$8,991.76	Vendors / Suppliers
CLORE AUTOMOTIVE LLC	P O BOX 873086		KANSAS CITY	MO	64187-3086	1/23/2023	\$5,753.08	Vendors / Suppliers
COLUMBIA GAS	PO BOX 70319		PHILADELPHIA	PA	19176	11/8/2022	\$33.27	Utilities
COLUMBIA GAS	PO BOX 70319		PHILADELPHIA	PA	19176	11/17/2022	\$39.45	Utilities
COLUMBIA GAS	PO BOX 70319		PHILADELPHIA	PA	19176	11/22/2022	\$135.13	Utilities
COLUMBIA GAS	PO BOX 70319		PHILADELPHIA	PA	19176	11/22/2022	\$202.51	Utilities
COLUMBIA GAS	PO BOX 70319		PHILADELPHIA	PA	19176	11/22/2022	\$514.64	Utilities
COLUMBIA GAS	PO BOX 70319		PHILADELPHIA	PA	19176	12/7/2022	\$108.14	Utilities
COLUMBIA GAS	PO BOX 70319		PHILADELPHIA	PA	19176	12/7/2022	\$129.23	Utilities
COLUMBIA GAS	PO BOX 70319		PHILADELPHIA	PA	19176	12/7/2022	\$633.16	Utilities
COLUMBIA GAS	PO BOX 70319		PHILADELPHIA	PA	19176	12/21/2022	\$31.72	Utilities
COLUMBIA GAS	PO BOX 70319		PHILADELPHIA	PA	19176	12/21/2022	\$65.61	Utilities
COLUMBIA GAS	PO BOX 70319		PHILADELPHIA	PA	19176	1/6/2023	\$537.94	Utilities
COLUMBIA GAS	PO BOX 70319		PHILADELPHIA	PA	19176	1/6/2023	\$545.33	Utilities
COLUMBIA GAS	PO BOX 70319		PHILADELPHIA	PA	19176	1/6/2023	\$797.38	Utilities
COLUMBIA GAS	PO BOX 70319		PHILADELPHIA	PA	19176	1/6/2023	\$1,221.64	Utilities
COLUMBIA GAS	PO BOX 70319		PHILADELPHIA	PA	19176	1/13/2023	\$1,288.22	Utilities
COLUMBIA GAS	PO BOX 70319		PHILADELPHIA	PA	19176	1/25/2023	\$263.56	Utilities
COLUMBIA GAS	PO BOX 70319		PHILADELPHIA	PA	19176	1/25/2023	\$439.13	Utilities
COLUMBIA GAS	PO BOX 70319		PHILADELPHIA	PA	19176	1/25/2023	\$1,921.33	Utilities
COLUMBIA GAS OF MASSACHUSETTS	PO BOX 55215		BOSTON	MA	02205-5215	11/4/2022	\$64.13	Utilities
COLUMBIA GAS OF MASSACHUSETTS	PO BOX 55215		BOSTON	MA	02205-5215	11/4/2022	\$138.02	Utilities

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
COLUMBIA GAS OF MASSACHUSETTS	PO BOX 55215		BOSTON	MA	02205-5215	11/8/2022	\$64.13	Utilities
COLUMBIA GAS OF MASSACHUSETTS	PO BOX 55215		BOSTON	MA	02205-5215	11/8/2022	\$175.42	Utilities
COLUMBIA GAS OF MASSACHUSETTS	PO BOX 55215		BOSTON	MA	02205-5215	11/22/2022	\$19.80	Utilities
COLUMBIA GAS OF MASSACHUSETTS	PO BOX 55215		BOSTON	MA	02205-5215	12/15/2022	\$301.77	Utilities
COLUMBIA GAS OF MASSACHUSETTS	PO BOX 55215		BOSTON	MA	02205-5215	12/15/2022	\$1,091.18	Utilities
COLUMBIA GAS OF MASSACHUSETTS	PO BOX 55215		BOSTON	MA	02205-5215	12/21/2022	\$178.96	Utilities
COLUMBIA GAS OF MASSACHUSETTS	PO BOX 55215		BOSTON	MA	02205-5215	12/21/2022	\$406.47	Utilities
COLUMBIA GAS OF MASSACHUSETTS	PO BOX 55215		BOSTON	MA	02205-5215	12/21/2022	\$992.89	Utilities
COLUMBIA GAS OF MASSACHUSETTS	PO BOX 55215		BOSTON	MA	02205-5215	12/29/2022	\$186.63	Utilities
COLUMBIA GAS OF MASSACHUSETTS	PO BOX 55215		BOSTON	MA	02205-5215	12/29/2022	\$873.70	Utilities
COLUMBIA GAS OF MASSACHUSETTS	PO BOX 55215		BOSTON	MA	02205-5215	1/20/2023	\$512.14	Utilities
COLUMBIA GAS OF MASSACHUSETTS	PO BOX 55215		BOSTON	MA	02205-5215	1/20/2023	\$1,104.30	Utilities
COLUMBIA GAS OF MASSACHUSETTS	PO BOX 55215		BOSTON	MA	02205-5215	1/20/2023	\$2,350.75	Utilities
COMDOC, INC.	PO BOX 41602		PHILADELPHIA	PA	19101-1602	11/4/2022	\$11,412.70	Vendors / Suppliers
COMDOC, INC.	PO BOX 41602		PHILADELPHIA	PA	19101-1602	11/17/2022	\$410.00	Vendors / Suppliers
COMDOC, INC.	PO BOX 41602		PHILADELPHIA	PA	19101-1602	11/22/2022	\$600.32	Vendors / Suppliers
COMDOC, INC.	PO BOX 41602		PHILADELPHIA	PA	19101-1602	12/7/2022	\$335.35	Vendors / Suppliers
COMDOC, INC.	PO BOX 41602		PHILADELPHIA	PA	19101-1602	1/6/2023	\$10,422.55	Vendors / Suppliers
COMDOC, INC.	PO BOX 41602		PHILADELPHIA	PA	19101-1602	1/20/2023	\$77.51	Vendors / Suppliers
COMPUTER DESIGN & INTEGRATION LLC	696 US HIGHWAY 46		TETERBORO	NJ	07608	11/22/2022	\$42,217.74	Vendors / Suppliers
COMPUTER DESIGN & INTEGRATION LLC	696 US HIGHWAY 46		TETERBORO	NJ	07608	12/1/2022	\$20,500.00	Vendors / Suppliers
COMPUTER DESIGN & INTEGRATION LLC	696 US HIGHWAY 46		TETERBORO	NJ	07608	12/21/2022	\$20,500.00	Vendors / Suppliers
COMPUTER DESIGN & INTEGRATION LLC	696 US HIGHWAY 46		TETERBORO	NJ	07608	12/30/2022	\$35,000.00	Vendors / Suppliers
CONEDISON	PO BOX 1702		NEW YORK	NY	10116	11/4/2022	\$341.86	Vendors / Suppliers
CONEDISON	PO BOX 1702		NEW YORK	NY	10116	11/4/2022	\$635.45	Vendors / Suppliers
CONEDISON	PO BOX 1702		NEW YORK	NY	10116	11/4/2022	\$1,171.26	Vendors / Suppliers
CONEDISON	PO BOX 1702		NEW YORK	NY	10116	11/8/2022	\$143.79	Vendors / Suppliers
CONEDISON	PO BOX 1702		NEW YORK	NY	10116	11/22/2022	\$1,126.40	Vendors / Suppliers
CONEDISON	PO BOX 1702		NEW YORK	NY	10116	12/15/2022	\$338.55	Vendors / Suppliers
CONEDISON	PO BOX 1702		NEW YORK	NY	10116	12/15/2022	\$446.97	Vendors / Suppliers
CONEDISON	PO BOX 1702		NEW YORK	NY	10116	12/21/2022	\$426.25	Vendors / Suppliers
CONEDISON	PO BOX 1702		NEW YORK	NY	10116	12/21/2022	\$802.66	Vendors / Suppliers
CONEDISON	PO BOX 1702		NEW YORK	NY	10116	12/29/2022	\$391.35	Vendors / Suppliers
CONEDISON	PO BOX 1702		NEW YORK	NY	10116	12/29/2022	\$733.51	Vendors / Suppliers
CONEDISON	PO BOX 1702		NEW YORK	NY	10116	1/20/2023	\$6,612.84	Vendors / Suppliers
CONESTOGA CERAMIC TILE DIST.	401A MOULSTOWN ROAD		HANOVER	PA	17331	12/1/2022	\$6,737.92	Lease
CONESTOGA CERAMIC TILE DIST.	401A MOULSTOWN ROAD		HANOVER	PA	17331	12/21/2022	\$6,737.92	Lease
CONESTOGA CERAMIC TILE DIST.	401A MOULSTOWN ROAD		HANOVER	PA	17331	1/25/2023	\$6,737.92	Lease
CONSTELLATION ENERGY SERVICES	PO BOX 4640		CAROL STREAM	IL	60197-4640	11/4/2022	\$15,327.67	Utilities
CONSTELLATION ENERGY SERVICES	PO BOX 4640		CAROL STREAM	IL	60197-4640	11/8/2022	\$11,841.61	Utilities
CONSTELLATION ENERGY SERVICES	PO BOX 4640		CAROL STREAM	IL	60197-4640	11/17/2022	\$16,503.77	Utilities
CONSTELLATION ENERGY SERVICES	PO BOX 4640		CAROL STREAM	IL	60197-4640	11/22/2022	\$307.36	Utilities
CONSTELLATION ENERGY SERVICES	PO BOX 4640		CAROL STREAM	IL	60197-4640	12/7/2022	\$41,134.75	Utilities
CONSTELLATION ENERGY SERVICES	PO BOX 4640		CAROL STREAM	IL	60197-4640	12/15/2022	\$25,954.29	Utilities
CONSTELLATION ENERGY SERVICES	PO BOX 4640		CAROL STREAM	IL	60197-4640	12/21/2022	\$20,294.34	Utilities
CONSTELLATION ENERGY SERVICES	PO BOX 4640		CAROL STREAM	IL	60197-4640	12/29/2022	\$13,847.38	Utilities
CONSTELLATION ENERGY SERVICES	PO BOX 4640		CAROL STREAM	IL	60197-4640	1/6/2023	\$28,389.94	Utilities
CONSTELLATION ENERGY SERVICES	PO BOX 4640		CAROL STREAM	IL	60197-4640	1/13/2023	\$5,647.37	Utilities
CONSTELLATION ENERGY SERVICES	PO BOX 4640		CAROL STREAM	IL	60197-4640	1/20/2023	\$20,163.58	Utilities
CONSTELLATION ENERGY SERVICES	PO BOX 4640		CAROL STREAM	IL	60197-4640	1/25/2023	\$31,925.08	Utilities

In re: IEH Auto Parts LLC

Case No. 23-90057

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Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CONTINENTAL BATTERY SYSTEMS	8585 NORTH STEMMONS FREEWAY FLOOR		DALLAS	TX	75247	11/4/2022	\$59,618.71	Vendors / Suppliers
CONTINENTAL BATTERY SYSTEMS	8585 NORTH STEMMONS FREEWAY FLOOR		DALLAS	TX	75247	11/10/2022	\$206,907.62	Vendors / Suppliers
CONTINENTAL BATTERY SYSTEMS	8585 NORTH STEMMONS FREEWAY FLOOR		DALLAS	TX	75247	11/18/2022	\$146,220.09	Vendors / Suppliers
CONTINENTAL BATTERY SYSTEMS	8585 NORTH STEMMONS FREEWAY FLOOR		DALLAS	TX	75247	11/23/2022	\$56,487.34	Vendors / Suppliers
CONTINENTAL BATTERY SYSTEMS	8585 NORTH STEMMONS FREEWAY FLOOR		DALLAS	TX	75247	12/2/2022	\$178,792.80	Vendors / Suppliers
CONTINENTAL BATTERY SYSTEMS	8585 NORTH STEMMONS FREEWAY FLOOR		DALLAS	TX	75247	12/16/2022	\$175,507.89	Vendors / Suppliers
CONTINENTAL BATTERY SYSTEMS	8585 NORTH STEMMONS FREEWAY FLOOR		DALLAS	TX	75247	12/30/2022	\$334,162.65	Vendors / Suppliers
CONTINENTAL BATTERY SYSTEMS	8585 NORTH STEMMONS FREEWAY FLOOR		DALLAS	TX	75247	1/20/2023	\$485,244.05	Vendors / Suppliers
COOPER BUSSMANN, LLC	28363 Network Place		Chicago	IL	60673-1283	11/18/2022	\$1,660.42	Vendors / Suppliers
COOPER BUSSMANN, LLC	28363 Network Place		Chicago	IL	60673-1283	11/23/2022	\$17,380.45	Vendors / Suppliers
COOPER BUSSMANN, LLC	28363 Network Place		Chicago	IL	60673-1283	12/22/2022	\$26,945.25	Vendors / Suppliers
COOPER BUSSMANN, LLC	28363 Network Place		Chicago	IL	60673-1283	1/13/2023	\$2,792.36	Vendors / Suppliers
COOPER BUSSMANN, LLC	28363 Network Place		Chicago	IL	60673-1283	1/23/2023	\$5,381.42	Vendors / Suppliers
Copans Industrial Park, LLC	4901 NW 17th Way, Suite 103		Lauderdale	FL	33309	12/1/2022	\$5,227.82	Lease
Copans Industrial Park, LLC	4901 NW 17th Way, Suite 103		Lauderdale	FL	33309	12/21/2022	\$5,338.66	Lease
CORNWELL PROPERTIES OF ATHENS	23 N COURT STREET		ATHENS	OH	45701	12/1/2022	\$3,800.00	Lease
CORNWELL PROPERTIES OF ATHENS	23 N COURT STREET		ATHENS	OH	45701	12/21/2022	\$3,800.00	Lease
Corporate Properties	1408 Lazar Place		Florence	SC	29501	12/1/2022	\$3,492.00	Lease
Corporate Properties	1408 Lazar Place		Florence	SC	29501	12/21/2022	\$8,271.85	Lease
Corporate Properties	1408 Lazar Place		Florence	SC	29501	1/25/2023	\$3,492.00	Lease
CORVEL CORPORATION, INC	P.O. BOX 713824		PHILADELPHIA	PA	19171-3824	11/17/2022	\$22,266.90	Claims Management
COS WAREHOUSE 15 LLC	785 RAHWAY AVE		UNION	NJ	07083	1/9/2023	\$12,000.00	Vendors / Suppliers
CRC INDUSTRIES, INC.	LBX 6150 PO BOX 8500		PHILADELPHIA	PA	19178-6150	11/10/2022	\$14,697.38	Vendors / Suppliers
CRC INDUSTRIES, INC.	LBX 6150 PO BOX 8500		PHILADELPHIA	PA	19178-6150	11/18/2022	\$60,483.15	Vendors / Suppliers
CRC INDUSTRIES, INC.	LBX 6150 PO BOX 8500		PHILADELPHIA	PA	19178-6150	12/2/2022	\$11,863.25	Vendors / Suppliers
CRC INDUSTRIES, INC.	LBX 6150 PO BOX 8500		PHILADELPHIA	PA	19178-6150	1/20/2023	\$23,420.77	Vendors / Suppliers
CROSSCOM NATIONAL INC	LOCKBOX #235127		CHICAGO	IL	60689-5127	11/4/2022	\$865.47	Vendors / Suppliers
CROSSCOM NATIONAL INC	LOCKBOX #235127		CHICAGO	IL	60689-5127	11/8/2022	\$33,490.25	Vendors / Suppliers
CROSSCOM NATIONAL INC	LOCKBOX #235127		CHICAGO	IL	60689-5127	11/22/2022	\$1,179.48	Vendors / Suppliers
CROSSCOM NATIONAL INC	LOCKBOX #235127		CHICAGO	IL	60689-5127	12/1/2022	\$3,345.36	Vendors / Suppliers
CROSSCOM NATIONAL INC	LOCKBOX #235127		CHICAGO	IL	60689-5127	12/7/2022	\$560.91	Vendors / Suppliers
CROSSCOM NATIONAL INC	LOCKBOX #235127		CHICAGO	IL	60689-5127	12/15/2022	\$332.22	Vendors / Suppliers
CROSSCOM NATIONAL INC	LOCKBOX #235127		CHICAGO	IL	60689-5127	12/21/2022	\$9,481.45	Vendors / Suppliers
CROSSCOM NATIONAL INC	LOCKBOX #235127		CHICAGO	IL	60689-5127	1/6/2023	\$481.34	Vendors / Suppliers
CROSSCOM NATIONAL INC	LOCKBOX #235127		CHICAGO	IL	60689-5127	1/20/2023	\$447.80	Vendors / Suppliers
CROSSCOM NATIONAL INC	LOCKBOX #235127		CHICAGO	IL	60689-5127	1/25/2023	\$205.92	Vendors / Suppliers
CROWN EQUIPMENT CORPORATION	PO BOX 641173		CINCINNATI	OH	45264-1173	11/4/2022	\$43,268.96	Vendors / Suppliers
CROWN EQUIPMENT CORPORATION	PO BOX 641173		CINCINNATI	OH	45264-1173	11/8/2022	\$424.00	Vendors / Suppliers
CROWN EQUIPMENT CORPORATION	PO BOX 641173		CINCINNATI	OH	45264-1173	11/17/2022	\$6,043.94	Vendors / Suppliers
CROWN EQUIPMENT CORPORATION	PO BOX 641173		CINCINNATI	OH	45264-1173	11/22/2022	\$8,900.00	Vendors / Suppliers
CROWN EQUIPMENT CORPORATION	PO BOX 641173		CINCINNATI	OH	45264-1173	12/1/2022	\$2,846.53	Vendors / Suppliers
CROWN EQUIPMENT CORPORATION	PO BOX 641173		CINCINNATI	OH	45264-1173	12/15/2022	\$24,764.82	Vendors / Suppliers
CROWN EQUIPMENT CORPORATION	PO BOX 641173		CINCINNATI	OH	45264-1173	12/21/2022	\$61,526.50	Vendors / Suppliers
CROWN EQUIPMENT CORPORATION	PO BOX 641173		CINCINNATI	OH	45264-1173	1/6/2023	\$6,975.23	Vendors / Suppliers



In re: IEH Auto Parts LLC  
Case No. 23-90057  
Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CROWN EQUIPMENT CORPORATION	PO BOX 641173		CINCINNATI	OH 45264-1173		1/23/2023	\$2,939.39	Vendors / Suppliers
CROWN EQUIPMENT CORPORATION	PO BOX 641173		CINCINNATI	OH 45264-1173		1/27/2023	\$7,258.80	Vendors / Suppliers
CROWN TYCO ROAD LLC	8391 OLD COURTHOUSE ROAD SUITE 210		VIENNA	VA 22182		12/1/2022	\$7,626.18	Lease
CRS Automotive Parts Inc.	9440 158TH STREET		JAMAICA	NY 11433		11/10/2022	\$897.42	Vendors / Suppliers
CRS Automotive Parts Inc.	9440 158TH STREET		JAMAICA	NY 11433		11/18/2022	\$147,951.09	Vendors / Suppliers
CRS Automotive Parts Inc.	9440 158TH STREET		JAMAICA	NY 11433		12/9/2022	\$20,574.94	Vendors / Suppliers
CRS Automotive Parts Inc.	9440 158TH STREET		JAMAICA	NY 11433		12/22/2022	\$33,776.15	Vendors / Suppliers
CRS Automotive Parts Inc.	9440 158TH STREET		JAMAICA	NY 11433		12/30/2022	\$496,846.01	Vendors / Suppliers
CRS Automotive Parts Inc.	9440 158TH STREET		JAMAICA	NY 11433		1/13/2023	\$286,208.15	Vendors / Suppliers
CRS Automotive Parts Inc.	9440 158TH STREET		JAMAICA	NY 11433		1/20/2023	\$353,859.20	Vendors / Suppliers
CRUISER ACCESSORIES	PO BOX 2590		MONUMENT	CO 80132		12/23/2022	\$1,229.12	Vendors / Suppliers
CRUISER ACCESSORIES	PO BOX 2590		MONUMENT	CO 80132		1/13/2023	\$17,982.08	Vendors / Suppliers
CURT MANUFACTURING INC.	BIN 88006		MILWAUKEE	WI 53288-0006		11/18/2022	\$53,683.08	Vendors / Suppliers
CURT MANUFACTURING INC.	BIN 88006		MILWAUKEE	WI 53288-0006		11/23/2022	\$61,318.75	Vendors / Suppliers
CURT MANUFACTURING INC.	BIN 88006		MILWAUKEE	WI 53288-0006		12/2/2022	\$6,972.39	Vendors / Suppliers
CURT MANUFACTURING INC.	BIN 88006		MILWAUKEE	WI 53288-0006		12/16/2022	\$39,855.94	Vendors / Suppliers
CURT MANUFACTURING INC.	BIN 88006		MILWAUKEE	WI 53288-0006		12/22/2022	\$9,478.50	Vendors / Suppliers
CURWICK REAL ESTATE LLC	110 RYAN CANTAFIO'S WAY		BEAVER DAM	WI 53916		12/1/2022	\$3,987.44	Vendors / Suppliers
CURWICK REAL ESTATE LLC	110 RYAN CANTAFIO'S WAY		BEAVER DAM	WI 53916		12/21/2022	\$3,987.44	Vendors / Suppliers
Custom Courier Solutions, Inc.	1600 Lexington Ave		Rochester	NY 14606		11/4/2022	\$244,516.76	Vendors / Suppliers
Custom Courier Solutions, Inc.	1600 Lexington Ave		Rochester	NY 14606		11/8/2022	\$29,930.80	Vendors / Suppliers
Custom Courier Solutions, Inc.	1600 Lexington Ave		Rochester	NY 14606		11/17/2022	\$114,933.15	Vendors / Suppliers
Custom Courier Solutions, Inc.	1600 Lexington Ave		Rochester	NY 14606		11/22/2022	\$152,136.95	Vendors / Suppliers
Custom Courier Solutions, Inc.	1600 Lexington Ave		Rochester	NY 14606		12/1/2022	\$602,253.20	Vendors / Suppliers
Custom Courier Solutions, Inc.	1600 Lexington Ave		Rochester	NY 14606		12/15/2022	\$207,919.14	Vendors / Suppliers
Custom Courier Solutions, Inc.	1600 Lexington Ave		Rochester	NY 14606		12/21/2022	\$138,555.98	Vendors / Suppliers
Custom Courier Solutions, Inc.	1600 Lexington Ave		Rochester	NY 14606		1/6/2023	\$173,608.54	Vendors / Suppliers
Custom Courier Solutions, Inc.	1600 Lexington Ave		Rochester	NY 14606		1/13/2023	\$18,992.30	Vendors / Suppliers
Custom Courier Solutions, Inc.	1600 Lexington Ave		Rochester	NY 14606		1/20/2023	\$94,180.95	Vendors / Suppliers
Custom Courier Solutions, Inc.	1600 Lexington Ave		Rochester	NY 14606		1/25/2023	\$100,338.99	Vendors / Suppliers
Custom Courier Solutions, Inc.	1600 Lexington Ave		Rochester	NY 14606		1/31/2023	\$108,719.53	Vendors / Suppliers
CYPRESS TECHNOLOGY GROUP	91 WEST COLT SQ 2		FAYETTEVILLE	AR 72703		12/21/2022	\$46,960.00	Vendors / Suppliers
CYPRESS TECHNOLOGY GROUP	91 WEST COLT SQ 2		FAYETTEVILLE	AR 72703		1/31/2023	\$95,590.00	Vendors / Suppliers
D&S AUTO BODY LLC	3900 GOVERNOR PRINTZ BLVD		WILMINGTON	DE 19802		12/15/2022	\$50,000.00	Vendors / Suppliers
D.L. Peterson Trust	5924 Collections Center Drive		Chicago	IL 60693		11/4/2022	\$101,191.61	Lease
D.L. Peterson Trust	5924 Collections Center Drive		Chicago	IL 60693		11/8/2022	\$195,686.24	Lease
D.L. Peterson Trust	5924 Collections Center Drive		Chicago	IL 60693		11/17/2022	\$292,568.05	Lease
D.L. Peterson Trust	5924 Collections Center Drive		Chicago	IL 60693		11/22/2022	\$101,454.87	Lease
D.L. Peterson Trust	5924 Collections Center Drive		Chicago	IL 60693		12/7/2022	\$213,682.15	Lease
D.L. Peterson Trust	5924 Collections Center Drive		Chicago	IL 60693		12/15/2022	\$404,380.53	Lease
D.L. Peterson Trust	5924 Collections Center Drive		Chicago	IL 60693		12/30/2022	\$198,873.43	Lease
D.L. Peterson Trust	5924 Collections Center Drive		Chicago	IL 60693		1/13/2023	\$92,874.17	Lease
D.L. Peterson Trust	5924 Collections Center Drive		Chicago	IL 60693		1/20/2023	\$306,575.40	Lease
D.L. Peterson Trust	5924 Collections Center Drive		Chicago	IL 60693		1/25/2023	\$89,449.75	Lease
D.L. Peterson Trust	5924 Collections Center Drive		Chicago	IL 60693		1/31/2023	\$270,751.15	Lease
Dantricia Realty Inc.	70 PATRICIA LANE		CLINTON CORNERS	NY 12514		12/1/2022	\$5,515.78	Lease
Dantricia Realty Inc.	70 PATRICIA LANE		CLINTON CORNERS	NY 12514		12/21/2022	\$5,515.78	Lease
Dantricia Realty Inc.	70 PATRICIA LANE		CLINTON CORNERS	NY 12514		1/25/2023	\$5,515.78	Lease
DATA GROUP LTD	9195 TORBRAM ROAD		BRAMPTON	L6S 6H2 Canada		11/17/2022	\$16,318.00	Vendors / Suppliers
DATA GROUP LTD	9195 TORBRAM ROAD		BRAMPTON	L6S 6H2 Canada		11/22/2022	\$31,647.62	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DATA GROUP LTD	9195 TORBRAM ROAD		BRAMPTON	L6S 6H2	Canada	12/15/2022	\$16,292.65	Vendors / Suppliers
DAVID LEA COMPANY	112 CHESLEY DRIVE, SUITE 200		MEDIA	PA 19063-1762		12/1/2022	\$13,284.88	Lease
DAVID LEA COMPANY	112 CHESLEY DRIVE, SUITE 200		MEDIA	PA 19063-1762		12/15/2022	-\$0.04	Lease
DAVID LEA COMPANY	112 CHESLEY DRIVE, SUITE 200		MEDIA	PA 19063-1762		12/15/2022	\$57.72	Lease
DAVID LEA COMPANY	112 CHESLEY DRIVE, SUITE 200		MEDIA	PA 19063-1762		12/21/2022	\$10,951.23	Lease
DAVID M QUINN	3061 LOUIS WILSON DR.		BRANDON	MS 39042		12/1/2022	\$3,150.00	Vendors / Suppliers
DAVID M QUINN	3061 LOUIS WILSON DR.		BRANDON	MS 39042		12/21/2022	\$3,150.00	Vendors / Suppliers
DAVID M QUINN	3061 LOUIS WILSON DR.		BRANDON	MS 39042		1/25/2023	\$3,150.00	Vendors / Suppliers
De Lage Landen Financial Services,	P.O. BOX 41602		Philadelphia	PA 19101-1602		11/4/2022	\$369.79	Vendors / Suppliers
De Lage Landen Financial Services,	P.O. BOX 41602		Philadelphia	PA 19101-1602		11/17/2022	\$2,656.11	Vendors / Suppliers
De Lage Landen Financial Services,	P.O. BOX 41602		Philadelphia	PA 19101-1602		12/1/2022	\$421.58	Vendors / Suppliers
De Lage Landen Financial Services,	P.O. BOX 41602		Philadelphia	PA 19101-1602		12/21/2022	\$4,754.07	Vendors / Suppliers
De Lage Landen Financial Services,	P.O. BOX 41602		Philadelphia	PA 19101-1602		12/29/2022	\$441.56	Vendors / Suppliers
De Lage Landen Financial Services,	P.O. BOX 41602		Philadelphia	PA 19101-1602		1/20/2023	\$2,571.78	Vendors / Suppliers
De Lage Landen Financial Services,	P.O. BOX 41602		Philadelphia	PA 19101-1602		1/25/2023	\$1,063.16	Vendors / Suppliers
DELEGARD TOOL OF TEXAS INC.	4900 CAMPBELL ROAD		HOUSTON	TX 77041		11/18/2022	\$72,050.61	Vendors / Suppliers
DELEGARD TOOL OF TEXAS INC.	4900 CAMPBELL ROAD		HOUSTON	TX 77041		11/23/2022	\$9,153.30	Vendors / Suppliers
DELEGARD TOOL OF TEXAS INC.	4900 CAMPBELL ROAD		HOUSTON	TX 77041		12/22/2022	\$10,064.15	Vendors / Suppliers
DELEGARD TOOL OF TEXAS INC.	4900 CAMPBELL ROAD		HOUSTON	TX 77041		1/13/2023	\$34,769.48	Vendors / Suppliers
DELL MARKETING LP	P O BOX 643561		PITTSBURGH	PA 15264-3561		12/1/2022	\$23,770.69	Vendors / Suppliers
DELL MARKETING LP	P O BOX 643561		PITTSBURGH	PA 15264-3561		12/21/2022	\$28,825.47	Vendors / Suppliers
DELL MARKETING LP	P O BOX 643561		PITTSBURGH	PA 15264-3561		1/13/2023	\$7,707.65	Vendors / Suppliers
DELL MARKETING LP	P O BOX 643561		PITTSBURGH	PA 15264-3561		1/20/2023	\$7,733.88	Vendors / Suppliers
DELL MARKETING LP	P O BOX 643561		PITTSBURGH	PA 15264-3561		1/25/2023	\$7,677.32	Vendors / Suppliers
DELPHI AUTOMOTIVE SYSTEMS	C O JP MORGAN CHASE 22654 NETWORK P		CHICAGO	IL 60673-1226		11/18/2022	\$411,241.82	Vendors / Suppliers
DELPHI AUTOMOTIVE SYSTEMS	C O JP MORGAN CHASE 22654 NETWORK P		CHICAGO	IL 60673-1226		11/30/2022	\$112,014.87	Vendors / Suppliers
DELTEK, INC.	PO BOX 715967		PHILADELPHIA	PA 19171-5967		11/22/2022	\$13,328.13	Vendors / Suppliers
DELTEK, INC.	PO BOX 715967		PHILADELPHIA	PA 19171-5967		12/1/2022	\$13,328.13	Vendors / Suppliers
DENSO SALES OF CALIFORNIA INC	P O BOX 601009		PASADENA	CA 91189-1009		11/4/2022	\$64,427.20	Vendors / Suppliers
DENSO SALES OF CALIFORNIA INC	P O BOX 601009		PASADENA	CA 91189-1009		11/10/2022	\$141,017.84	Vendors / Suppliers
DENSO SALES OF CALIFORNIA INC	P O BOX 601009		PASADENA	CA 91189-1009		11/18/2022	\$97,688.51	Vendors / Suppliers
DENSO SALES OF CALIFORNIA INC	P O BOX 601009		PASADENA	CA 91189-1009		11/23/2022	\$71,806.98	Vendors / Suppliers
DENSO SALES OF CALIFORNIA INC	P O BOX 601009		PASADENA	CA 91189-1009		12/9/2022	\$50,009.80	Vendors / Suppliers
DENSO SALES OF CALIFORNIA INC	P O BOX 601009		PASADENA	CA 91189-1009		12/16/2022	\$113,069.66	Vendors / Suppliers
DENSO SALES OF CALIFORNIA INC	P O BOX 601009		PASADENA	CA 91189-1009		12/22/2022	\$49,873.44	Vendors / Suppliers
DENSO SALES OF CALIFORNIA INC	P O BOX 601009		PASADENA	CA 91189-1009		1/13/2023	\$201,754.92	Vendors / Suppliers
DENSO SALES OF CALIFORNIA INC	P O BOX 601009		PASADENA	CA 91189-1009		1/23/2023	\$138,287.08	Vendors / Suppliers
DESCARTES US HOLDINGS INC	2030 POWERS FERRY ROAD SE SUITE 350		ATLANTA	GA 30339-5066		12/1/2022	\$2,082.50	Vendors / Suppliers
DESCARTES US HOLDINGS INC	2030 POWERS FERRY ROAD SE SUITE 350		ATLANTA	GA 30339-5066		12/15/2022	\$18,720.00	Vendors / Suppliers
DESCARTES US HOLDINGS INC	2030 POWERS FERRY ROAD SE SUITE 350		ATLANTA	GA 30339-5066		1/25/2023	\$48,228.25	Vendors / Suppliers
DEVILBISS AUTO REFINISHING	28303 NETWORK PLACE		CHICAGO	IL 60673-1283		11/4/2022	\$8,989.11	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX 77210-4168		11/4/2022	\$369,432.96	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX 77210-4168		11/8/2022	\$136,605.34	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX 77210-4168		11/17/2022	\$2,452.50	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX 77210-4168		11/17/2022	\$49,522.56	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX 77210-4168		11/22/2022	\$1,199.00	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX 77210-4168		11/22/2022	\$1,248.75	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	11/22/2022	\$1,271.25	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	11/22/2022	\$53,247.06	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	12/1/2022	\$331,049.61	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	12/7/2022	\$278,379.60	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	12/15/2022	\$1,312.50	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	12/15/2022	\$1,875.50	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	12/15/2022	\$2,332.00	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	12/15/2022	\$2,437.50	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	12/15/2022	\$4,674.60	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	12/15/2022	\$4,727.60	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	12/15/2022	\$5,960.40	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	12/15/2022	\$8,277.49	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	12/15/2022	\$141,544.38	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	12/21/2022	\$7,143.75	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	12/29/2022	\$7,427.60	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	12/29/2022	\$340,608.27	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/6/2023	\$1,720.50	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/6/2023	\$2,060.00	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/6/2023	\$2,269.20	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/6/2023	\$4,201.60	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/6/2023	\$4,727.70	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/6/2023	\$6,104.00	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/6/2023	\$7,702.32	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/6/2023	\$158,581.60	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/13/2023	\$129,241.10	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/18/2023	-\$493,346.67	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/18/2023	-\$163,576.26	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/18/2023	\$163,576.26	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/18/2023	\$493,346.67	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/23/2023	-\$29,614.65	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/23/2023	-\$12,022.37	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/23/2023	-\$11,916.91	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/23/2023	-\$8,051.40	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/23/2023	-\$6,987.75	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/23/2023	-\$1,326.00	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/23/2023	\$1,326.00	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/23/2023	\$6,987.75	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/23/2023	\$8,051.40	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/23/2023	\$11,916.91	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/23/2023	\$12,022.37	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/23/2023	\$29,614.65	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	-\$1,200,004.28	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$1,326.00	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$1,352.00	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$1,824.35	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$1,875.50	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$2,244.00	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$2,288.00	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$2,416.70	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$2,557.80	Vendors / Suppliers

In re: IEH Auto Parts LLC  
Case No. 23-90057  
Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$4,498.20	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$4,498.20	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$4,712.40	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$4,717.40	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$4,804.80	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$5,724.00	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$5,777.20	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$6,328.30	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$6,436.80	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$6,987.75	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$7,112.60	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$8,051.40	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$8,277.49	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$8,770.58	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$9,317.70	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$9,584.66	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$11,916.91	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$12,022.37	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$29,614.65	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$30,514.65	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$1,200,004.28	Vendors / Suppliers
DILIGENT DELIVERY SYSTEMS	PO BOX 4168		HOUSTON	TX	77210-4168	1/31/2023	\$1,200,004.28	Vendors / Suppliers
DISNEY ROAD ASSOCIATES LLC	6005 AVALON DRIVE		ELKRIDGE	MD	21075-5985	12/1/2022	\$12,948.23	Vendors / Suppliers
DISNEY ROAD ASSOCIATES LLC	6005 AVALON DRIVE		ELKRIDGE	MD	21075-5985	12/21/2022	\$12,948.23	Vendors / Suppliers
DISNEY ROAD ASSOCIATES LLC	6005 AVALON DRIVE		ELKRIDGE	MD	21075-5985	1/25/2023	\$12,948.23	Vendors / Suppliers
DIVERSIFIED BRANDS	PO BOX 198053		ATLANTA	GA	30384-8053	11/18/2022	\$57,758.54	Vendors / Suppliers
DIVERSIFIED BRANDS	PO BOX 198053		ATLANTA	GA	30384-8053	12/9/2022	\$53,263.17	Vendors / Suppliers
DIVERSIFIED BRANDS	PO BOX 198053		ATLANTA	GA	30384-8053	1/13/2023	\$37,149.15	Vendors / Suppliers
DIXIE ELECTRIC INC.	5600 PIONEER CREEK DRIVE SUITE D		MAPLE PLAIN	MN	55359	11/18/2022	\$9,766.16	Utilities
DMCG INC	PO BOX 823461		PHILADELPHIA	PA	19182-3461	12/15/2022	\$8,400.00	Vendors / Suppliers
DMCG INC	PO BOX 823461		PHILADELPHIA	PA	19182-3461	12/21/2022	\$3,000.00	Vendors / Suppliers
DMCG INC	PO BOX 823461		PHILADELPHIA	PA	19182-3461	12/29/2022	\$3,189.00	Vendors / Suppliers
DMCG INC	PO BOX 823461		PHILADELPHIA	PA	19182-3461	1/6/2023	\$3,238.13	Vendors / Suppliers
DMCG INC	PO BOX 823461		PHILADELPHIA	PA	19182-3461	1/27/2023	\$2,640.00	Vendors / Suppliers
DOMINION ENERGY OHIO	PO BOX 26785		RICHMOND	VA	23261-6785	11/4/2022	\$56.91	Utilities
DOMINION ENERGY OHIO	PO BOX 26785		RICHMOND	VA	23261-6785	11/4/2022	\$104.34	Utilities
DOMINION ENERGY OHIO	PO BOX 26785		RICHMOND	VA	23261-6785	11/8/2022	\$69.44	Utilities
DOMINION ENERGY OHIO	PO BOX 26785		RICHMOND	VA	23261-6785	11/8/2022	\$710.43	Utilities
DOMINION ENERGY OHIO	PO BOX 26785		RICHMOND	VA	23261-6785	11/22/2022	\$58.24	Utilities
DOMINION ENERGY OHIO	PO BOX 26785		RICHMOND	VA	23261-6785	11/22/2022	\$64.42	Utilities
DOMINION ENERGY OHIO	PO BOX 26785		RICHMOND	VA	23261-6785	11/22/2022	\$79.60	Utilities
DOMINION ENERGY OHIO	PO BOX 26785		RICHMOND	VA	23261-6785	11/22/2022	\$89.59	Utilities
DOMINION ENERGY OHIO	PO BOX 26785		RICHMOND	VA	23261-6785	12/15/2022	\$1,124.77	Utilities
DOMINION ENERGY OHIO	PO BOX 26785		RICHMOND	VA	23261-6785	12/15/2022	\$2,223.17	Utilities
DOMINION ENERGY OHIO	PO BOX 26785		RICHMOND	VA	23261-6785	12/21/2022	\$152.88	Utilities
DOMINION ENERGY OHIO	PO BOX 26785		RICHMOND	VA	23261-6785	12/21/2022	\$182.60	Utilities
DOMINION ENERGY OHIO	PO BOX 26785		RICHMOND	VA	23261-6785	12/21/2022	\$632.60	Utilities
DOMINION ENERGY OHIO	PO BOX 26785		RICHMOND	VA	23261-6785	12/21/2022	\$910.07	Utilities
DOMINION ENERGY OHIO	PO BOX 26785		RICHMOND	VA	23261-6785	12/29/2022	\$1,064.70	Utilities
DOMINION ENERGY OHIO	PO BOX 26785		RICHMOND	VA	23261-6785	1/6/2023	\$115.85	Utilities

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOMINION ENERGY OHIO	PO BOX 26785		RICHMOND	VA	23261-6785	1/6/2023	\$169.45	Utilities
DOMINION ENERGY OHIO	PO BOX 26785		RICHMOND	VA	23261-6785	1/13/2023	\$621.04	Utilities
DOMINION ENERGY OHIO	PO BOX 26785		RICHMOND	VA	23261-6785	1/13/2023	\$850.86	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	11/4/2022	\$21.29	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	11/4/2022	\$329.01	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	11/4/2022	\$752.87	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	11/4/2022	\$1,850.21	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	11/4/2022	\$2,277.10	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	11/8/2022	\$17.53	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	11/8/2022	\$192.36	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	11/8/2022	\$202.04	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	11/17/2022	\$417.49	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	11/22/2022	\$1,710.61	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	12/1/2022	\$67.03	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	12/1/2022	\$253.79	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	12/7/2022	\$23.11	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	12/7/2022	\$269.72	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	12/15/2022	\$315.02	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	12/15/2022	\$625.92	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	12/21/2022	\$18.91	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	12/21/2022	\$176.00	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	12/21/2022	\$278.58	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	12/21/2022	\$320.05	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	12/21/2022	\$596.53	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	12/21/2022	\$2,595.35	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	12/21/2022	\$2,954.32	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	1/6/2023	\$70.44	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	1/6/2023	\$307.35	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	1/13/2023	\$501.29	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	1/20/2023	\$845.68	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	1/20/2023	\$1,141.68	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	1/20/2023	\$1,738.86	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	1/20/2023	\$2,350.37	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	1/25/2023	\$14.86	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	1/25/2023	\$19.58	Utilities
DOMINION ENERGY VIRGINIA	P O BOX 26783		RICHMOND	VA	23261-6783	1/25/2023	\$171.99	Utilities
Dominion Solutions dba SOURCE 4	3473 BRANDON AVENUE SW		ROANOAKE	VA	24018	11/8/2022	\$3,450.94	Vendors / Suppliers
Dominion Solutions dba SOURCE 4	3473 BRANDON AVENUE SW		ROANOAKE	VA	24018	12/1/2022	\$3,604.99	Vendors / Suppliers
Dominion Solutions dba SOURCE 4	3473 BRANDON AVENUE SW		ROANOAKE	VA	24018	1/13/2023	\$3,395.92	Vendors / Suppliers
DOMO, INC	DEPT CH 10704		PALATINE	IL	60055-0704	11/22/2022	\$349,620.86	Software License
DORMAN PRODUCTS INC	P O BOX 8500 (S 4565)		PHILADELPHIA	PA	19178-4565	12/9/2022	\$68,244.97	Vendors / Suppliers
DORMAN PRODUCTS INC	P O BOX 8500 (S 4565)		PHILADELPHIA	PA	19178-4565	12/16/2022	\$303,572.47	Vendors / Suppliers
DORMAN PRODUCTS INC	P O BOX 8500 (S 4565)		PHILADELPHIA	PA	19178-4565	12/22/2022	\$908,014.01	Vendors / Suppliers
DORMAN PRODUCTS INC	P O BOX 8500 (S 4565)		PHILADELPHIA	PA	19178-4565	1/13/2023	\$55,625.24	Vendors / Suppliers
DORMAN PRODUCTS INC	P O BOX 8500 (S 4565)		PHILADELPHIA	PA	19178-4565	1/23/2023	\$12,699.47	Vendors / Suppliers
DOUG JENKINS	500 ENO ROAD		DICKSON	TN	37055	12/1/2022	\$5,850.00	Vendors / Suppliers
DOUG JENKINS	500 ENO ROAD		DICKSON	TN	37055	12/21/2022	\$5,850.00	Vendors / Suppliers
DOUGLAS L. SKAGGS	1148 ROWLEY AVE		CLEVELAND	OH	44109	11/3/2022	\$3,075.00	Vendors / Suppliers
DOUGLAS L. SKAGGS	1148 ROWLEY AVE		CLEVELAND	OH	44109	11/17/2022	\$3,055.00	Vendors / Suppliers
DOUGLAS L. SKAGGS	1148 ROWLEY AVE		CLEVELAND	OH	44109	11/22/2022	\$3,075.00	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DOUGLAS L. SKAGGS	1148 ROWLEY AVE		CLEVELAND	OH	44109	12/1/2022	\$6,250.00	Vendors / Suppliers
DOUGLAS L. SKAGGS	1148 ROWLEY AVE		CLEVELAND	OH	44109	12/15/2022	\$5,515.00	Vendors / Suppliers
DOUGLAS L. SKAGGS	1148 ROWLEY AVE		CLEVELAND	OH	44109	12/21/2022	\$3,075.00	Vendors / Suppliers
DOUGLAS L. SKAGGS	1148 ROWLEY AVE		CLEVELAND	OH	44109	12/30/2022	\$3,055.00	Vendors / Suppliers
DOUGLAS L. SKAGGS	1148 ROWLEY AVE		CLEVELAND	OH	44109	1/6/2023	\$3,075.00	Vendors / Suppliers
DOUGLAS L. SKAGGS	1148 ROWLEY AVE		CLEVELAND	OH	44109	1/20/2023	\$3,055.00	Vendors / Suppliers
DOUGLAS L. SKAGGS	1148 ROWLEY AVE		CLEVELAND	OH	44109	1/25/2023	\$6,150.00	Vendors / Suppliers
DOUGLAS L. SKAGGS	1148 ROWLEY AVE		CLEVELAND	OH	44109	1/31/2023	\$3,055.00	Vendors / Suppliers
DOWNTOWN DOVER PARTNERSHIP	101 W LOOKERMAN STREET		DOVER	DE	19904	12/1/2022	\$397.44	Lease
DOWNTOWN DOVER PARTNERSHIP	101 W LOOKERMAN STREET		DOVER	DE	19904	12/1/2022	\$5,627.01	Lease
DOWNTOWN DOVER PARTNERSHIP	101 W LOOKERMAN STREET		DOVER	DE	19904	12/21/2022	\$397.44	Lease
DOWNTOWN DOVER PARTNERSHIP	101 W LOOKERMAN STREET		DOVER	DE	19904	12/21/2022	\$5,627.01	Lease
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	11/4/2022	\$52.51	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	11/4/2022	\$306.30	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	11/4/2022	\$1,587.24	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	11/4/2022	\$3,232.83	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	11/8/2022	\$7.01	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	11/8/2022	\$19.55	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	11/17/2022	\$417.67	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	12/1/2022	\$30.62	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	12/1/2022	\$37.88	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	12/1/2022	\$48.12	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	12/7/2022	\$298.97	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	12/7/2022	\$1,408.69	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	12/7/2022	\$2,526.40	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	12/15/2022	\$40.08	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	12/15/2022	\$43.13	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	12/15/2022	\$50.22	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	12/15/2022	\$131.47	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	12/15/2022	\$167.07	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	12/15/2022	\$210.75	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	12/15/2022	\$225.38	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	12/21/2022	\$48.79	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	12/21/2022	\$64.55	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	12/21/2022	\$67.67	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	12/21/2022	\$180.47	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	12/21/2022	\$345.28	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	12/29/2022	\$73.80	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	1/6/2023	\$394.32	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	1/13/2023	\$291.52	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	1/23/2023	\$6.63	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	1/23/2023	\$42.55	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	1/23/2023	\$44.18	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	1/23/2023	\$51.06	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	1/23/2023	\$60.27	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	1/23/2023	\$60.78	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	1/23/2023	\$162.45	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	1/23/2023	\$170.05	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	1/23/2023	\$173.89	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	1/23/2023	\$260.71	Utilities

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	1/23/2023	\$591.67	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	1/23/2023	\$1,191.95	Utilities
DUKE ENERGY	PO BOX 1003		CHARLOTTE	NC	28201	1/25/2023	\$2,513.22	Utilities
E and E Properties	PO Box 65		Athens	TN	37371	12/1/2022	\$4,495.00	Lease
E and E Properties	PO Box 65		Athens	TN	37371	12/21/2022	\$4,495.00	Lease
E and E Properties	PO Box 65		Athens	TN	37371	1/25/2023	\$4,495.00	Lease
EAST PENN MANUFACTURING CO.INC	PO Box 784191		PHILADELPHIA	PA	19178-4191	11/10/2022	\$11,360.47	Vendors / Suppliers
EAST PENN MANUFACTURING CO.INC	PO Box 784191		PHILADELPHIA	PA	19178-4191	11/18/2022	\$5,197.07	Vendors / Suppliers
EAST PENN MANUFACTURING CO.INC	PO Box 784191		PHILADELPHIA	PA	19178-4191	12/2/2022	\$17,036.48	Vendors / Suppliers
EAST PENN MANUFACTURING CO.INC	PO Box 784191		PHILADELPHIA	PA	19178-4191	12/23/2022	\$24,748.12	Vendors / Suppliers
EC GROUP LLC	201 EAST ORCHARD STREET		HAMMONTON	NJ	08037	12/15/2022	\$11,252.50	Vendors / Suppliers
EC GROUP LLC	201 EAST ORCHARD STREET		HAMMONTON	NJ	08037	12/21/2022	\$5,225.25	Vendors / Suppliers
EMERALD EAGLES LP	P.O. BOX 829		WINDERMERE	FL	34786	12/1/2022	\$5,703.53	Vendors / Suppliers
EMERALD EAGLES LP	P.O. BOX 829		WINDERMERE	FL	34786	12/21/2022	\$5,703.53	Vendors / Suppliers
EMERALD EAGLES LP	P.O. BOX 829		WINDERMERE	FL	34786	1/25/2023	\$5,703.53	Vendors / Suppliers
ENCORE PLASTICS CORP	725 WATER STREET		CAMBRIDGE	OH	43725	12/23/2022	\$22,680.00	Vendors / Suppliers
Energizer Auto Sales, Inc	33287 COLLECTIONS CENTER DRIVE		Chicago	IL	60693-0332	11/10/2022	\$149,527.37	Vendors / Suppliers
Energizer Auto Sales, Inc	33287 COLLECTIONS CENTER DRIVE		Chicago	IL	60693-0332	12/2/2022	\$66,330.02	Vendors / Suppliers
ENERSYS ENERGY PRODUCTS	PO BOX 96831		CHICAGO	IL	60693	11/18/2022	\$19,363.20	Vendors / Suppliers
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	11/4/2022	\$395.49	Utilities
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	11/4/2022	\$407.40	Utilities
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	11/4/2022	\$904.48	Utilities
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	11/4/2022	\$923.86	Utilities
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	11/22/2022	\$386.76	Utilities
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	12/7/2022	\$350.83	Utilities
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	12/7/2022	\$442.30	Utilities
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	12/7/2022	\$462.54	Utilities
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	12/7/2022	\$589.30	Utilities
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	12/7/2022	\$629.77	Utilities
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	12/15/2022	\$662.53	Utilities
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	12/15/2022	\$794.98	Utilities
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	12/21/2022	\$815.55	Utilities
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	12/29/2022	\$488.95	Utilities
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	1/6/2023	\$358.65	Utilities
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	1/6/2023	\$376.07	Utilities
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	1/6/2023	\$471.12	Utilities
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	1/6/2023	\$516.55	Utilities
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	1/6/2023	\$1,528.46	Utilities
ENVIRONMENTAL MANAGEMENT INC	PO BOX 700		GUTHRIE	OK	73044-0700	11/17/2022	\$1,101.23	Vendors / Suppliers
ENVIRONMENTAL MANAGEMENT INC	PO BOX 700		GUTHRIE	OK	73044-0700	11/22/2022	\$6,271.47	Vendors / Suppliers
ENVIRONMENTAL MANAGEMENT INC	PO BOX 700		GUTHRIE	OK	73044-0700	12/15/2022	\$643.90	Vendors / Suppliers
ENVIRONMENTAL MANAGEMENT INC	PO BOX 700		GUTHRIE	OK	73044-0700	1/6/2023	\$2,567.80	Vendors / Suppliers
EPICOR SOFTWARE CORPORATION	804 LAS CIMAS PARKWAY		AUSTIN	TX	78746	11/8/2022	\$265.00	Software License
EPICOR SOFTWARE CORPORATION	804 LAS CIMAS PARKWAY		AUSTIN	TX	78746	11/17/2022	\$9,472.37	Software License
EPICOR SOFTWARE CORPORATION	804 LAS CIMAS PARKWAY		AUSTIN	TX	78746	11/22/2022	\$5,929.62	Software License
EPICOR SOFTWARE CORPORATION	804 LAS CIMAS PARKWAY		AUSTIN	TX	78746	12/7/2022	\$1,433.59	Software License
EPICOR SOFTWARE CORPORATION	804 LAS CIMAS PARKWAY		AUSTIN	TX	78746	12/15/2022	\$11,228.04	Software License
EPICOR SOFTWARE CORPORATION	804 LAS CIMAS PARKWAY		AUSTIN	TX	78746	12/21/2022	\$901.43	Software License
EPICOR SOFTWARE CORPORATION	804 LAS CIMAS PARKWAY		AUSTIN	TX	78746	1/20/2023	\$54,609.84	Software License
EQUINIX INC	4252 SOLUTIONS CENTER		CHICAGO	IL	60677-4002	11/22/2022	\$8,201.05	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ETERNITECH LLC	1785 TINA DRIVE		HERNANDO	MS	38632	12/1/2022	\$2,705.00	Vendors / Suppliers
ETERNITECH LLC	1785 TINA DRIVE		HERNANDO	MS	38632	12/21/2022	\$2,705.00	Vendors / Suppliers
ETERNITECH LLC	1785 TINA DRIVE		HERNANDO	MS	38632	1/4/2023	-\$2,705.00	Vendors / Suppliers
ETERNITECH LLC	1785 TINA DRIVE		HERNANDO	MS	38632	1/4/2023	\$2,705.00	Vendors / Suppliers
ETERNITECH LLC	1785 TINA DRIVE		HERNANDO	MS	38632	1/20/2023	\$2,705.00	Vendors / Suppliers
EURGEL M BERRY, JR	19515 TRI OAK CIRCLE		WYOMING	MN	55092	12/1/2022	\$5,775.00	Lease
EURGEL M BERRY, JR	19515 TRI OAK CIRCLE		WYOMING	MN	55092	12/21/2022	\$5,775.00	Lease
EURGEL M BERRY, JR	19515 TRI OAK CIRCLE		WYOMING	MN	55092	1/25/2023	\$5,775.00	Lease
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	11/4/2022	\$21.17	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	11/4/2022	\$97.97	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	11/4/2022	\$144.69	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	11/4/2022	\$178.10	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	11/4/2022	\$321.78	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	11/4/2022	\$637.87	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	11/4/2022	\$895.07	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	11/8/2022	\$38.46	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	11/8/2022	\$46.45	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	11/8/2022	\$66.73	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	11/8/2022	\$280.92	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	11/17/2022	\$21.00	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	11/17/2022	\$21.00	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	11/17/2022	\$21.00	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	11/17/2022	\$21.00	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	11/22/2022	\$34.12	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	11/22/2022	\$87.59	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	11/22/2022	\$202.20	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	11/22/2022	\$289.55	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	11/22/2022	\$513.79	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/15/2022	\$22.73	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/15/2022	\$44.44	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/15/2022	\$44.44	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/15/2022	\$96.87	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/15/2022	\$187.71	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/15/2022	\$297.06	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/15/2022	\$747.20	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/15/2022	\$834.10	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/15/2022	\$2,121.04	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/21/2022	\$16.32	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/21/2022	\$20.58	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/21/2022	\$21.17	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/21/2022	\$21.17	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/21/2022	\$44.00	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/21/2022	\$56.92	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/21/2022	\$87.59	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/21/2022	\$164.03	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/21/2022	\$165.67	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/21/2022	\$178.56	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/21/2022	\$189.68	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/21/2022	\$231.10	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/21/2022	\$336.26	Utilities



In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/21/2022	\$403.07	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/21/2022	\$540.56	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/21/2022	\$4,463.28	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	12/29/2022	\$501.33	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	1/6/2023	\$46.98	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	1/6/2023	\$106.93	Utilities
EVERSOURCE	PO BOX 56005		BOSTON	MA	02205-6005	1/6/2023	\$353.15	Utilities
EXPRESS EMPLOYMENT	3490 PIEDMONT ROAD SUITE 304		ATLANTA	GA	30305	12/15/2022	\$7,291.33	Staffing Services
EXPRESS EMPLOYMENT	3490 PIEDMONT ROAD SUITE 304		ATLANTA	GA	30305	12/29/2022	\$961.35	Staffing Services
EXPRESS SCRIPTS, INC	1 EXPRESS WAY		SAINT LOUIS	MO	63121	11/4/2022	\$79,734.90	Vendors / Suppliers
EXPRESS SCRIPTS, INC	1 EXPRESS WAY		SAINT LOUIS	MO	63121	11/17/2022	\$114,496.48	Vendors / Suppliers
EXPRESS SCRIPTS, INC	1 EXPRESS WAY		SAINT LOUIS	MO	63121	11/22/2022	\$66,856.25	Vendors / Suppliers
EXPRESS SCRIPTS, INC	1 EXPRESS WAY		SAINT LOUIS	MO	63121	12/1/2022	\$74,580.29	Vendors / Suppliers
EXPRESS SCRIPTS, INC	1 EXPRESS WAY		SAINT LOUIS	MO	63121	12/16/2022	\$154,774.46	Vendors / Suppliers
EXPRESS SCRIPTS, INC	1 EXPRESS WAY		SAINT LOUIS	MO	63121	1/13/2023	\$69,258.31	Vendors / Suppliers
EXPRESS SCRIPTS, INC	1 EXPRESS WAY		SAINT LOUIS	MO	63121	1/20/2023	\$67,694.78	Vendors / Suppliers
EXPRESS SCRIPTS, INC	1 EXPRESS WAY		SAINT LOUIS	MO	63121	1/31/2023	\$99,286.37	Vendors / Suppliers
EXPRESS SERVICES INC.	PO BOX 203901		DALLAS	TX	75320-3901	11/17/2022	\$165.85	Vendors / Suppliers
EXPRESS SERVICES INC.	PO BOX 203901		DALLAS	TX	75320-3901	11/22/2022	\$931.55	Vendors / Suppliers
EXPRESS SERVICES INC.	PO BOX 203901		DALLAS	TX	75320-3901	12/15/2022	\$717.75	Vendors / Suppliers
EXPRESS SERVICES INC.	PO BOX 203901		DALLAS	TX	75320-3901	12/21/2022	\$4,883.76	Vendors / Suppliers
EXPRESS SERVICES INC.	PO BOX 203901		DALLAS	TX	75320-3901	12/29/2022	\$2,948.65	Vendors / Suppliers
EXPRESS SERVICES INC.	PO BOX 203901		DALLAS	TX	75320-3901	1/6/2023	\$5,114.68	Vendors / Suppliers
EXPRESS SERVICES INC.	PO BOX 203901		DALLAS	TX	75320-3901	1/27/2023	\$2,603.38	Vendors / Suppliers
EXTREMELY CLEAN FLOOR SERVICES, INC	P.O. BOX 2902		KENNESAW	GA	30156	11/4/2022	\$9,684.43	Vendors / Suppliers
EXTREMELY CLEAN FLOOR SERVICES, INC	P.O. BOX 2902		KENNESAW	GA	30156	12/15/2022	\$7,832.81	Vendors / Suppliers
EXTREMELY CLEAN FLOOR SERVICES, INC	P.O. BOX 2902		KENNESAW	GA	30156	1/6/2023	\$8,362.86	Vendors / Suppliers
FACILITYSOURCE	PO BOX 846847		LOS ANGELES	CA	90084-6847	11/4/2022	\$227,329.05	Vendors / Suppliers
FACILITYSOURCE	PO BOX 846847		LOS ANGELES	CA	90084-6847	11/8/2022	\$50,900.85	Vendors / Suppliers
FACILITYSOURCE	PO BOX 846847		LOS ANGELES	CA	90084-6847	11/17/2022	\$11,109.67	Vendors / Suppliers
FACILITYSOURCE	PO BOX 846847		LOS ANGELES	CA	90084-6847	11/22/2022	\$103,855.53	Vendors / Suppliers
FACILITYSOURCE	PO BOX 846847		LOS ANGELES	CA	90084-6847	12/1/2022	\$10,221.44	Vendors / Suppliers
FACILITYSOURCE	PO BOX 846847		LOS ANGELES	CA	90084-6847	12/7/2022	\$23,290.20	Vendors / Suppliers
FACILITYSOURCE	PO BOX 846847		LOS ANGELES	CA	90084-6847	12/15/2022	\$211,588.76	Vendors / Suppliers
FACILITYSOURCE	PO BOX 846847		LOS ANGELES	CA	90084-6847	12/21/2022	\$77,046.87	Vendors / Suppliers
FACILITYSOURCE	PO BOX 846847		LOS ANGELES	CA	90084-6847	12/30/2022	\$50,773.91	Vendors / Suppliers
FACILITYSOURCE	PO BOX 846847		LOS ANGELES	CA	90084-6847	1/6/2023	\$105,255.72	Vendors / Suppliers
FACILITYSOURCE	PO BOX 846847		LOS ANGELES	CA	90084-6847	1/13/2023	\$43,425.49	Vendors / Suppliers
FACILITYSOURCE	PO BOX 846847		LOS ANGELES	CA	90084-6847	1/20/2023	\$78,337.27	Vendors / Suppliers
FACILITYSOURCE	PO BOX 846847		LOS ANGELES	CA	90084-6847	1/25/2023	\$71,801.01	Vendors / Suppliers
FACTORY MOTOR PARTS COMPANY	1380 CORPORATE CTR CURVE		EAGAN	MN	55121-1202	11/3/2022	-\$32,002.73	Vendors / Suppliers
FACTORY MOTOR PARTS COMPANY	1380 CORPORATE CTR CURVE		EAGAN	MN	55121-1202	11/3/2022	\$32,002.73	Vendors / Suppliers
FACTORY MOTOR PARTS COMPANY	1380 CORPORATE CTR CURVE		EAGAN	MN	55121-1202	11/18/2022	\$22,501.75	Vendors / Suppliers
FALCON REALTY, LLC	21 UPPER MILE POINT DRIVE, # 311		MEREDITH	NH	03253	12/1/2022	\$5,733.33	Lease
FALCON REALTY, LLC	21 UPPER MILE POINT DRIVE, # 311		MEREDITH	NH	03253	12/21/2022	\$5,733.33	Lease
FALCON REALTY, LLC	21 UPPER MILE POINT DRIVE, # 311		MEREDITH	NH	03253	1/25/2023	\$10,993.78	Lease
FAMILY FORD, INC.	PO BOX 830		DALLAS	TX	30132	11/18/2022	\$17,222.76	Vendors / Suppliers
FAMILY FORD, INC.	PO BOX 830		DALLAS	TX	30132	12/16/2022	\$9,811.63	Vendors / Suppliers
FAMILY FORD, INC.	PO BOX 830		DALLAS	TX	30132	1/13/2023	\$18,102.29	Vendors / Suppliers
FCS Automotive International Inc.	1125 NORTHBROOK PKWY		SUWANEE	GA	30024	11/10/2022	\$15,486.26	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FCS Automotive International Inc.	1125 NORTHBROOK PKWY		SUWANEE	GA	30024	12/9/2022	\$3,218.67	Vendors / Suppliers
FCS Automotive International Inc.	1125 NORTHBROOK PKWY		SUWANEE	GA	30024	12/16/2022	\$5,798.57	Vendors / Suppliers
FCS Automotive International Inc.	1125 NORTHBROOK PKWY		SUWANEE	GA	30024	1/13/2023	\$12,557.43	Vendors / Suppliers
FCS Automotive International Inc.	1125 NORTHBROOK PKWY		SUWANEE	GA	30024	1/20/2023	\$7,086.58	Vendors / Suppliers
FEDERAL-MOGUL CORPORATION ANCO	RETAIL LOCKBOX 1MOC1N 5050 KINGSLEY		CINCINNATI	OH	45227	11/4/2022	\$276,954.99	Vendors / Suppliers
FEDERAL-MOGUL CORPORATION ANCO	RETAIL LOCKBOX 1MOC1N 5050 KINGSLEY		CINCINNATI	OH	45227	11/10/2022	\$2,000,287.92	Vendors / Suppliers
FEDERAL-MOGUL CORPORATION ANCO	RETAIL LOCKBOX 1MOC1N 5050 KINGSLEY		CINCINNATI	OH	45227	11/16/2022	\$3,837,898.38	Vendors / Suppliers
FEDERAL-MOGUL CORPORATION ANCO	RETAIL LOCKBOX 1MOC1N 5050 KINGSLEY		CINCINNATI	OH	45227	11/23/2022	\$5,712.16	Vendors / Suppliers
FEDERAL-MOGUL CORPORATION ANCO	RETAIL LOCKBOX 1MOC1N 5050 KINGSLEY		CINCINNATI	OH	45227	12/5/2022	\$708,585.30	Vendors / Suppliers
FEDERAL-MOGUL CORPORATION ANCO	RETAIL LOCKBOX 1MOC1N 5050 KINGSLEY		CINCINNATI	OH	45227	12/16/2022	\$4,013,784.01	Vendors / Suppliers
FEDERAL-MOGUL CORPORATION ANCO	RETAIL LOCKBOX 1MOC1N 5050 KINGSLEY		CINCINNATI	OH	45227	12/22/2022	\$29,501.28	Vendors / Suppliers
FEDERAL-MOGUL CORPORATION ANCO	RETAIL LOCKBOX 1MOC1N 5050 KINGSLEY		CINCINNATI	OH	45227	12/22/2022	\$237,243.86	Vendors / Suppliers
FEDERAL-MOGUL CORPORATION ANCO	RETAIL LOCKBOX 1MOC1N 5050 KINGSLEY		CINCINNATI	OH	45227	1/20/2023	\$1,999,033.94	Vendors / Suppliers
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	11/4/2022	\$26,128.93	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	11/4/2022	\$76,253.91	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	11/4/2022	\$102,080.41	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	11/8/2022	\$1,277.92	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	11/8/2022	\$27,983.42	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	11/17/2022	\$5,902.30	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	11/17/2022	\$28,296.81	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	11/22/2022	\$262.20	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	11/22/2022	\$5,142.34	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	12/1/2022	\$1,622.20	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	12/1/2022	\$3,683.73	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	12/1/2022	\$110,060.57	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	12/7/2022	\$113.74	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	12/7/2022	\$965.53	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	12/15/2022	\$56.10	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	12/15/2022	\$7,782.00	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	12/15/2022	\$277,779.30	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	12/21/2022	\$470.54	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	12/21/2022	\$49,172.44	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	12/29/2022	\$126.95	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	1/6/2023	\$2,979.76	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	1/6/2023	\$20,496.54	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	1/13/2023	\$58,699.82	Shipping
FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	1/25/2023	\$643.49	Shipping
FIDELIS CORPORATION	PO BOX 60305		WORCESTER	MA	01606-2096	12/1/2022	\$6,201.00	Vendors / Suppliers
FIDELIS CORPORATION	PO BOX 60305		WORCESTER	MA	01606-2096	12/21/2022	\$19,760.91	Vendors / Suppliers
FIDELIS CORPORATION	PO BOX 60305		WORCESTER	MA	01606-2096	1/6/2023	\$708.00	Vendors / Suppliers
FIRST AMERICAN COMMERCIAL	FILE 1465 1801 W OLYMPIC BLVD		PASADENA	CA	91199	12/15/2022	\$10,701.37	Vendors / Suppliers
FIRST AMERICAN COMMERCIAL	FILE 1465 1801 W OLYMPIC BLVD		PASADENA	CA	91199	12/21/2022	\$3,471.91	Vendors / Suppliers
FLIPP CORPORATION	DEPT CH 19946		PALATINE	IL	60055-9946	11/22/2022	\$3,000.00	Vendors / Suppliers
FLIPP CORPORATION	DEPT CH 19946		PALATINE	IL	60055-9946	12/21/2022	\$6,500.00	Vendors / Suppliers

In re: IEH Auto Parts LLC  
Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FLIPP CORPORATION	DEPT CH 19946		PALATINE	IL	60055-9946	1/20/2023	\$5,000.00	Vendors / Suppliers
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	11/4/2022	\$23.46	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	11/4/2022	\$125.53	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	11/4/2022	\$145.40	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	11/4/2022	\$232.72	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	11/4/2022	\$266.06	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	11/4/2022	\$321.14	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	11/4/2022	\$430.06	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	11/4/2022	\$531.69	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	11/4/2022	\$850.20	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	11/4/2022	\$860.86	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	11/4/2022	\$998.53	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	11/8/2022	\$30.04	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	11/8/2022	\$105.93	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	11/8/2022	\$242.16	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	11/8/2022	\$368.66	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	11/8/2022	\$663.35	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	11/17/2022	\$980.71	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	11/17/2022	\$1,044.36	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	11/17/2022	\$2,395.42	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	11/22/2022	\$790.24	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/7/2022	\$739.18	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/7/2022	\$866.36	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/7/2022	\$904.52	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/15/2022	\$115.74	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/15/2022	\$147.39	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/15/2022	\$246.75	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/15/2022	\$286.84	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/15/2022	\$436.10	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/15/2022	\$445.70	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/15/2022	\$773.62	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/21/2022	\$27.93	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/21/2022	\$30.04	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/21/2022	\$140.01	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/21/2022	\$140.77	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/21/2022	\$219.28	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/21/2022	\$239.59	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/21/2022	\$249.43	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/21/2022	\$273.64	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/21/2022	\$327.25	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/21/2022	\$855.53	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/21/2022	\$937.35	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/21/2022	\$960.66	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	12/21/2022	\$2,208.57	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/6/2023	\$189.79	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/6/2023	\$400.75	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/6/2023	\$556.90	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/6/2023	\$703.60	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/6/2023	\$782.34	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/6/2023	\$831.00	Utilities

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/13/2023	\$35.04	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/13/2023	\$133.08	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/13/2023	\$356.15	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/13/2023	\$729.86	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/13/2023	\$947.93	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/20/2023	\$28.46	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/20/2023	\$115.60	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/20/2023	\$148.26	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/20/2023	\$189.30	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/20/2023	\$230.69	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/20/2023	\$341.12	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/20/2023	\$438.65	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/20/2023	\$442.98	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/25/2023	\$107.65	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/25/2023	\$335.19	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/25/2023	\$434.18	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/25/2023	\$536.24	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/25/2023	\$890.63	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/25/2023	\$894.62	Utilities
FLORIDA POWER & LIGHT	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1/25/2023	\$2,325.37	Utilities
FORD MOTOR COMPANY	DEPT CH 14147		PALATINE	IL	60055-4147	11/4/2022	\$71,054.71	Vendors / Suppliers
FORD MOTOR COMPANY	DEPT CH 14147		PALATINE	IL	60055-4147	11/10/2022	\$92,079.49	Vendors / Suppliers
FORD MOTOR COMPANY	DEPT CH 14147		PALATINE	IL	60055-4147	11/18/2022	\$12,410.85	Vendors / Suppliers
FORD MOTOR COMPANY	DEPT CH 14147		PALATINE	IL	60055-4147	11/23/2022	\$29,052.07	Vendors / Suppliers
FORD MOTOR COMPANY	DEPT CH 14147		PALATINE	IL	60055-4147	12/9/2022	\$4,879.94	Vendors / Suppliers
FORD MOTOR COMPANY	DEPT CH 14147		PALATINE	IL	60055-4147	12/22/2022	\$19,840.31	Vendors / Suppliers
FORD MOTOR COMPANY	DEPT CH 14147		PALATINE	IL	60055-4147	1/20/2023	\$11,417.41	Vendors / Suppliers
FORNEY INDUSTRIES, INC.	2057 Vermont Drive		Fort Collins	CO	80525	11/18/2022	\$10,909.11	Vendors / Suppliers
FORNEY INDUSTRIES, INC.	2057 Vermont Drive		Fort Collins	CO	80525	1/13/2023	\$1,603.32	Vendors / Suppliers
FORNEY INDUSTRIES, INC.	2057 Vermont Drive		Fort Collins	CO	80525	1/20/2023	\$3,209.14	Vendors / Suppliers
FORWARD LIFT	12758 COLLECTIONS CENTER DR		CHICAGO	IL	60693	11/18/2022	\$98.43	Vendors / Suppliers
FORWARD LIFT	12758 COLLECTIONS CENTER DR		CHICAGO	IL	60693	12/22/2022	\$18,108.20	Vendors / Suppliers
FORWARD LIFT	12758 COLLECTIONS CENTER DR		CHICAGO	IL	60693	1/13/2023	\$915.09	Vendors / Suppliers
FOUR SEASONS DIVISION OF	88207 EXPEDITE WAY		CHICAGO	IL	60695-0001	11/10/2022	\$300,150.78	Vendors / Suppliers
FOUR SEASONS DIVISION OF	88207 EXPEDITE WAY		CHICAGO	IL	60695-0001	11/18/2022	\$1,748,976.92	Vendors / Suppliers
FOUR SEASONS DIVISION OF	88207 EXPEDITE WAY		CHICAGO	IL	60695-0001	12/16/2022	\$66,536.04	Vendors / Suppliers
FREDERICKSBURG AUTO PARTS INC.	PO BOX 1134		FREDERICKSBURG	VA	22402	12/1/2022	\$5,833.33	Vendors / Suppliers
FREDERICKSBURG AUTO PARTS INC.	PO BOX 1134		FREDERICKSBURG	VA	22402	12/21/2022	\$5,833.33	Vendors / Suppliers
FROST AGENT	98 Dolphin Point Dr		Beaufort	SC	29907	12/1/2022	\$2,841.00	Vendors / Suppliers
FROST AGENT	98 Dolphin Point Dr		Beaufort	SC	29907	12/21/2022	\$2,841.00	Vendors / Suppliers
FROST AGENT	98 Dolphin Point Dr		Beaufort	SC	29907	1/25/2023	\$2,841.00	Vendors / Suppliers
FRP DEVELOPMENT CORP	STE 200 34 LOVETON CIRCLE		SPARKS	MD	21152	12/1/2022	\$6,396.58	Lease
FRP DEVELOPMENT CORP	STE 200 34 LOVETON CIRCLE		SPARKS	MD	21152	12/21/2022	\$6,396.58	Lease
FRP DEVELOPMENT CORP	STE 200 34 LOVETON CIRCLE		SPARKS	MD	21152	1/25/2023	\$6,396.58	Lease
G.B. REMANUFACTURING	2040 E CHERRY INDUSTRIAL CIR		LONG BEACH	CA	90805-4410	11/18/2022	\$11,739.00	Vendors / Suppliers
GABRIELLI TRUCK SALES LTD	PO BOX 358137		PITTSBURGH	PA	15251-5137	11/4/2022	\$24,877.45	Vendors / Suppliers
GATES CORPORATION	PO BOX 102036		ATLANTA	GA	30368-2036	11/4/2022	\$400,431.32	Vendors / Suppliers
GATES CORPORATION	PO BOX 102036		ATLANTA	GA	30368-2036	11/10/2022	\$392,071.65	Vendors / Suppliers
GATES CORPORATION	PO BOX 102036		ATLANTA	GA	30368-2036	11/18/2022	\$2,691,857.53	Vendors / Suppliers
GATES CORPORATION	PO BOX 102036		ATLANTA	GA	30368-2036	12/9/2022	\$100,047.48	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
GATES CORPORATION	PO BOX 102036		ATLANTA	GA	30368-2036	12/16/2022	\$500,029.85	Vendors / Suppliers
GATES CORPORATION	PO BOX 102036		ATLANTA	GA	30368-2036	12/22/2022	\$300,615.26	Vendors / Suppliers
GATES CORPORATION	PO BOX 102036		ATLANTA	GA	30368-2036	1/13/2023	\$25,337.85	Vendors / Suppliers
GATES CORPORATION	PO BOX 102036		ATLANTA	GA	30368-2036	1/20/2023	\$498,956.60	Vendors / Suppliers
GATEWAY VA ASSOCIATES LLC	551 FIFTH AVENUE SUITE 2200		NEW YORK	NY	10176	12/1/2022	\$4,150.75	Lease
GATEWAY VA ASSOCIATES LLC	551 FIFTH AVENUE SUITE 2200		NEW YORK	NY	10176	12/21/2022	\$574.13	Lease
GATEWAY VA ASSOCIATES LLC	551 FIFTH AVENUE SUITE 2200		NEW YORK	NY	10176	12/21/2022	\$4,623.23	Lease
GATEWAY VA ASSOCIATES LLC	551 FIFTH AVENUE SUITE 2200		NEW YORK	NY	10176	1/25/2023	\$4,150.75	Lease
GEM LOGISTICS INC.	PO BOX 35382		GREENSBORO	NC	27425	11/4/2022	\$49,417.14	Vendors / Suppliers
GEM LOGISTICS INC.	PO BOX 35382		GREENSBORO	NC	27425	11/8/2022	\$1,237.83	Vendors / Suppliers
GEM LOGISTICS INC.	PO BOX 35382		GREENSBORO	NC	27425	11/17/2022	\$50,181.21	Vendors / Suppliers
GEM LOGISTICS INC.	PO BOX 35382		GREENSBORO	NC	27425	11/22/2022	\$97,482.40	Vendors / Suppliers
GEM LOGISTICS INC.	PO BOX 35382		GREENSBORO	NC	27425	12/1/2022	\$101,317.00	Vendors / Suppliers
GEM LOGISTICS INC.	PO BOX 35382		GREENSBORO	NC	27425	12/15/2022	\$96,642.78	Vendors / Suppliers
GEM LOGISTICS INC.	PO BOX 35382		GREENSBORO	NC	27425	12/21/2022	\$49,428.14	Vendors / Suppliers
GEM LOGISTICS INC.	PO BOX 35382		GREENSBORO	NC	27425	12/30/2022	\$48,100.45	Vendors / Suppliers
GEM LOGISTICS INC.	PO BOX 35382		GREENSBORO	NC	27425	1/6/2023	\$137,922.67	Vendors / Suppliers
GEM LOGISTICS INC.	PO BOX 35382		GREENSBORO	NC	27425	1/13/2023	\$47,668.32	Vendors / Suppliers
GEM LOGISTICS INC.	PO BOX 35382		GREENSBORO	NC	27425	1/20/2023	\$48,055.82	Vendors / Suppliers
GEM LOGISTICS INC.	PO BOX 35382		GREENSBORO	NC	27425	1/25/2023	\$47,452.25	Vendors / Suppliers
GEM LOGISTICS INC.	PO BOX 35382		GREENSBORO	NC	27425	1/31/2023	\$47,452.25	Vendors / Suppliers
Gemcole Properties	2495 Brickyard Road		Canandaigua	NY	14424	12/1/2022	\$5,640.77	Lease
Gemcole Properties	2495 Brickyard Road		Canandaigua	NY	14424	12/21/2022	\$5,640.77	Lease
Gemcole Properties	2495 Brickyard Road		Canandaigua	NY	14424	1/25/2023	\$5,640.77	Lease
GENERA CORPORATION	PO Box 205188		DALLAS	TX	75320-5188	11/18/2022	\$3,173.00	Vendors / Suppliers
GENERA CORPORATION	PO Box 205188		DALLAS	TX	75320-5188	12/9/2022	\$4,895.16	Vendors / Suppliers
GENERA CORPORATION	PO Box 205188		DALLAS	TX	75320-5188	12/16/2022	\$1,041.98	Vendors / Suppliers
GENERA CORPORATION	PO Box 205188		DALLAS	TX	75320-5188	1/13/2023	\$1,770.42	Vendors / Suppliers
GENERA CORPORATION	PO Box 205188		DALLAS	TX	75320-5188	1/20/2023	\$1,021.18	Vendors / Suppliers
GENESEEE BUSINESS CENTER INC	PO BOX 522		UTICA	NY	13503	12/1/2022	\$3,162.50	Vendors / Suppliers
GENESEEE BUSINESS CENTER INC	PO BOX 522		UTICA	NY	13503	12/15/2022	\$2,020.45	Vendors / Suppliers
GENESEEE BUSINESS CENTER INC	PO BOX 522		UTICA	NY	13503	12/21/2022	\$5,448.48	Vendors / Suppliers
GENESEEE BUSINESS CENTER INC	PO BOX 522		UTICA	NY	13503	1/20/2023	\$1,001.72	Vendors / Suppliers
GENPACT INTERNATIONAL INC	1000 HAWKINS BLVD	SUITE A	EL PASO	TX	79915	11/4/2022	\$12,000.00	Services
GENPACT INTERNATIONAL INC	1000 HAWKINS BLVD	SUITE A	EL PASO	TX	79915	11/22/2022	\$14,200.00	Services
GENPACT INTERNATIONAL INC	1000 HAWKINS BLVD	SUITE A	EL PASO	TX	79915	12/1/2022	\$227,632.00	Services
GENPACT INTERNATIONAL INC	1000 HAWKINS BLVD	SUITE A	EL PASO	TX	79915	12/7/2022	\$12,000.00	Services
GENPACT INTERNATIONAL INC	1000 HAWKINS BLVD	SUITE A	EL PASO	TX	79915	1/23/2023	\$125,816.00	Services
GENPACT INTERNATIONAL INC	1000 HAWKINS BLVD	SUITE A	EL PASO	TX	79915	1/26/2023	\$113,816.00	Services
GENPACT INTERNATIONAL, INC.	1000 HAWKINS BLVD , SUITE A		EL PASO	TX	79915	11/4/2022	\$12,000.00	Outsourced IT Solutions
GENPACT INTERNATIONAL, INC.	1000 HAWKINS BLVD , SUITE A		EL PASO	TX	79915	11/22/2022	\$14,200.00	Outsourced IT Solutions
GENPACT INTERNATIONAL, INC.	1000 HAWKINS BLVD , SUITE A		EL PASO	TX	79915	12/1/2022	\$227,632.00	Outsourced IT Solutions
GENPACT INTERNATIONAL, INC.	1000 HAWKINS BLVD , SUITE A		EL PASO	TX	79915	12/7/2022	\$12,000.00	Outsourced IT Solutions
GENPACT INTERNATIONAL, INC.	1000 HAWKINS BLVD , SUITE A		EL PASO	TX	79915	1/20/2023	\$125,816.00	Outsourced IT Solutions
GENPACT INTERNATIONAL, INC.	1000 HAWKINS BLVD , SUITE A		EL PASO	TX	79915	1/26/2023	\$113,816.00	Outsourced IT Solutions
GEORGES GARAGE INC	340 EAST SPRING STREET		AVON	MA	02322	11/8/2022	\$5,359.07	Vendors / Suppliers
GEORGES GARAGE INC	340 EAST SPRING STREET		AVON	MA	02322	12/1/2022	\$1,843.83	Vendors / Suppliers
GEORGES GARAGE INC	340 EAST SPRING STREET		AVON	MA	02322	12/21/2022	\$2,427.33	Vendors / Suppliers
GEORGES GARAGE INC	340 EAST SPRING STREET		AVON	MA	02322	1/20/2023	\$125.00	Vendors / Suppliers
GEORGIA POWER	96 ANNEX		ATLANTA	GA	30396-0001	11/4/2022	\$2,028.50	Utilities

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	
GEORGIA POWER	96 ANNEX		ATLANTA	GA	30396-0001	11/17/2022	\$111.64	Utilities	
GEORGIA POWER	96 ANNEX		ATLANTA	GA	30396-0001	11/17/2022	\$544.30	Utilities	
GEORGIA POWER	96 ANNEX		ATLANTA	GA	30396-0001	11/22/2022	\$7,551.03	Utilities	
GEORGIA POWER	96 ANNEX		ATLANTA	GA	30396-0001	12/15/2022	\$90.49	Utilities	
GEORGIA POWER	96 ANNEX		ATLANTA	GA	30396-0001	12/15/2022	\$1,656.72	Utilities	
GEORGIA POWER	96 ANNEX		ATLANTA	GA	30396-0001	12/15/2022	\$7,462.33	Utilities	
GEORGIA POWER	96 ANNEX		ATLANTA	GA	30396-0001	12/21/2022	\$1,527.04	Utilities	
GEORGIA POWER	96 ANNEX		ATLANTA	GA	30396-0001	12/21/2022	\$1,527.04	Utilities	
GEORGIA POWER	96 ANNEX		ATLANTA	GA	30396-0001	12/29/2022	\$108.43	Utilities	
GEORGIA POWER	96 ANNEX		ATLANTA	GA	30396-0001	12/29/2022	\$242.55	Utilities	
GEORGIA POWER	96 ANNEX		ATLANTA	GA	30396-0001	12/29/2022	\$457.08	Utilities	
GEORGIA POWER	96 ANNEX		ATLANTA	GA	30396-0001	1/20/2023	\$1,556.23	Utilities	
GETTY REALTY CO.	292 MADISON AVENUE FLOOR 9		NEW YORK	NY	10017	12/1/2022	\$3,904.98	Lease	
GETTY REALTY CO.	292 MADISON AVENUE FLOOR 9		NEW YORK	NY	10017	12/21/2022	-\$3,584.98	Lease	
GETTY REALTY CO.	292 MADISON AVENUE FLOOR 9		NEW YORK	NY	10017	12/21/2022	\$3,584.98	Lease	
GETTY REALTY CO.	292 MADISON AVENUE FLOOR 9		NEW YORK	NY	10017	12/21/2022	\$3,651.23	Lease	
GETTY REALTY CO.	292 MADISON AVENUE FLOOR 9		NEW YORK	NY	10017	12/21/2022	\$27,596.41	Lease	
GETTY REALTY CO.	292 MADISON AVENUE FLOOR 9		NEW YORK	NY	10017	12/29/2022	\$3,584.98	Lease	
GIBSON MCASKILL AND CROSBY LLP	69 DELAWARE AVENUE, SUITE 900		BUFFALO	NY	14202	11/22/2022	\$5,967.69	Vendors / Suppliers	
GIBSON MCASKILL AND CROSBY LLP	69 DELAWARE AVENUE, SUITE 900		BUFFALO	NY	14202	12/15/2022	\$169.29	Vendors / Suppliers	
GIBSON MCASKILL AND CROSBY LLP	69 DELAWARE AVENUE, SUITE 900		BUFFALO	NY	14202	1/6/2023	\$2,746.26	Vendors / Suppliers	
GK INDUSTRIES	50 Precidio Court		Brampton	ON	L6S 6E3	CA	12/19/2022	\$73,494.86	Vendor
GK INDUSTRIES	50 Precidio Court		Brampton	ON	L6S 6E3	CA	12/23/2022	\$19,770.26	Vendor
GK INDUSTRIES LTD.	4435 NORTH SERVICE ROAD BLDG B		BURLINGTON		L7L 4X7	Canada	12/19/2022	\$73,494.86	Vendors / Suppliers
GK INDUSTRIES LTD.	4435 NORTH SERVICE ROAD BLDG B		BURLINGTON		L7L 4X7	Canada	12/22/2022	\$19,770.26	Vendors / Suppliers
GKI INDUSTRIAL REIT 6 LLC DBA	280 PARK AVENUE 36W		NEW YORK	NY	10017	12/1/2022	\$46,427.82	Lease	
GKI INDUSTRIAL REIT 6 LLC DBA	280 PARK AVENUE 36W		NEW YORK	NY	10017	12/21/2022	\$24,344.94	Lease	
GKI INDUSTRIAL REIT 6 LLC DBA	280 PARK AVENUE 36W		NEW YORK	NY	10017	1/25/2023	\$24,344.94	Lease	
GM SERVICE PARTS OPERATIONS	PO BOX 905053		CHARLOTTE	NC	28290-5053	11/8/2022	\$185,416.89	Vendors / Suppliers	
GM SERVICE PARTS OPERATIONS	PO BOX 905053		CHARLOTTE	NC	28290-5053	11/23/2022	\$12,726.08	Vendors / Suppliers	
GM SERVICE PARTS OPERATIONS	PO BOX 905053		CHARLOTTE	NC	28290-5053	12/2/2022	\$151,188.05	Vendors / Suppliers	
GM SERVICE PARTS OPERATIONS	PO BOX 905053		CHARLOTTE	NC	28290-5053	12/9/2022	\$37,404.58	Vendors / Suppliers	
GM SERVICE PARTS OPERATIONS	PO BOX 905053		CHARLOTTE	NC	28290-5053	12/16/2022	\$442,170.88	Vendors / Suppliers	
GM SERVICE PARTS OPERATIONS	PO BOX 905053		CHARLOTTE	NC	28290-5053	12/22/2022	\$142,883.93	Vendors / Suppliers	
GM SERVICE PARTS OPERATIONS	PO BOX 905053		CHARLOTTE	NC	28290-5053	1/20/2023	\$320,342.01	Vendors / Suppliers	
GOALLINE SOLUTIONS INC	STE 203 3430 SOUTH SERVICE ROAD		BURLINGTON		L7N 3T9	Canada	11/4/2022	\$22,340.00	Vendors / Suppliers
GOALLINE SOLUTIONS INC	3430 SOUTH SERVICE ROAD	SUITE 203	BURLINGTON	ON	L7N 3T9	Canada	11/4/2022	\$22,340.00	Services
GOALLINE SOLUTIONS INC	STE 203 3430 SOUTH SERVICE ROAD		BURLINGTON		L7N 3T9	Canada	12/15/2022	\$22,340.00	Vendors / Suppliers
GOALLINE SOLUTIONS INC	3430 SOUTH SERVICE ROAD	SUITE 203	BURLINGTON	ON	L7N 3T9	Canada	12/15/2022	\$22,430.00	Services
GOALLINE SOLUTIONS INC	STE 203 3430 SOUTH SERVICE ROAD		BURLINGTON		L7N 3T9	Canada	12/30/2022	\$22,340.00	Vendors / Suppliers
GOALLINE SOLUTIONS INC	3430 SOUTH SERVICE ROAD	SUITE 203	BURLINGTON	ON	L7N 3T9	Canada	12/30/2022	\$22,340.00	Services
GO-JO INDUSTRIES, INC.	P O BOX 931105		CLEVELAND	OH	44193	11/18/2022	\$8,248.96	Vendors / Suppliers	
GO-JO INDUSTRIES, INC.	P O BOX 931105		CLEVELAND	OH	44193	1/20/2023	\$1,202.13	Vendors / Suppliers	
GOODDAY TECHNOLOGIES	A-704 , AMRAPALI LAKE VIEW TOWER		AHMEDABAD		380052	Canada	11/17/2022	\$10,550.36	Vendors / Suppliers
GOODDAY TECHNOLOGIES	A-704 AMRAPALI LAKE VIEW TOWER	7TH FLOOR, OPP ALPHA ONE MALL		AHMEDABAD	380052	INDIA	11/17/2022	\$10,550.36	Services

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	
GOODDAY TECHNOLOGIES	A-704 , AMRAPALI LAKE VIEW TOWER		AHMEDABAD	380052	Canada	12/13/2022	\$10,550.25	Vendors / Suppliers	
GOODDAY TECHNOLOGIES	A-704 AMRAPALI LAKE VIEW TOWER	7TH FLOOR, OPP ALPHA ONE MALL		AHMEDABAD	380052	INDIA	12/13/2022	\$10,550.25	Services
GOODDAY TECHNOLOGIES	A-704 , AMRAPALI LAKE VIEW TOWER		AHMEDABAD	380052	Canada	1/26/2023	\$10,550.23	Vendors / Suppliers	
GOODDAY TECHNOLOGIES	A-704 AMRAPALI LAKE VIEW TOWER	7TH FLOOR, OPP ALPHA ONE MALL		AHMEDABAD	380052	INDIA	1/26/2023	\$10,550.23	Services
GRADISON MANAGEMENT LLC	140 S MAIN ST		MANCHESTER	PA	17345		12/1/2022	\$4,214.37	Lease
GRADISON MANAGEMENT LLC	140 S MAIN ST		MANCHESTER	PA	17345		12/21/2022	\$4,214.37	Lease
GRADISON MANAGEMENT LLC	140 S MAIN ST		MANCHESTER	PA	17345		1/25/2023	\$4,214.37	Lease
GRAINGER	DEPARTMENT 886290599		PALATINE	IL	60038-0001		11/18/2022	\$79,501.41	Vendors / Suppliers
GRAINGER	DEPARTMENT 886290599		PALATINE	IL	60038-0001		1/13/2023	\$39,709.80	Vendors / Suppliers
GRANITE TELECOMMUNICATIONS	P O BOX 983119		BOSTON	MA	02298-3119		11/17/2022	\$33,144.23	Utilities
GRANITE TELECOMMUNICATIONS	P O BOX 983119		BOSTON	MA	02298-3119		12/15/2022	\$33,829.08	Utilities
GRANITE TELECOMMUNICATIONS	P O BOX 983119		BOSTON	MA	02298-3119		12/21/2022	\$32,024.02	Utilities
GRANT THORNTON LLP	PO BOX 532019		ATLANTA	GA	30353-2019		12/21/2022	\$172,980.00	Audit Firm
GRANTURK EQUIPMENT CO INC	1 SCHUYLKILL PARKWAY BLD B		BRIDGEPORT	PA	19405		11/18/2022	\$34,783.76	Vendors / Suppliers
Greenwood Emergency Vehicles	530 John Dietsch Blvd		North Attleboro	MA	02763		11/4/2022	\$2,774.40	Vendors / Suppliers
Greenwood Emergency Vehicles	530 John Dietsch Blvd		North Attleboro	MA	02763		11/10/2022	\$70.81	Vendors / Suppliers
Greenwood Emergency Vehicles	530 John Dietsch Blvd		North Attleboro	MA	02763		11/18/2022	\$8,680.99	Vendors / Suppliers
Greenwood Emergency Vehicles	530 John Dietsch Blvd		North Attleboro	MA	02763		11/23/2022	\$3,476.84	Vendors / Suppliers
Greenwood Emergency Vehicles	530 John Dietsch Blvd		North Attleboro	MA	02763		12/16/2022	\$13,665.83	Vendors / Suppliers
Grimm Building Materials Company	PO Box 157		Troy	NY	12181		12/1/2022	\$5,934.62	Vendors / Suppliers
Grimm Building Materials Company	PO Box 157		Troy	NY	12181		12/21/2022	\$5,865.92	Vendors / Suppliers
Grimm Building Materials Company	PO Box 157		Troy	NY	12181		1/20/2023	\$397.01	Vendors / Suppliers
GROTE INDUSTRIES LLC.	P.O. Box 630116		CINCINNATI	OH	45263-0116		11/4/2022	\$98,458.09	Vendors / Suppliers
GROTE INDUSTRIES LLC.	P.O. Box 630116		CINCINNATI	OH	45263-0116		11/10/2022	\$1,650.83	Vendors / Suppliers
GROTE INDUSTRIES LLC.	P.O. Box 630116		CINCINNATI	OH	45263-0116		12/2/2022	\$26,449.84	Vendors / Suppliers
GROTE INDUSTRIES LLC.	P.O. Box 630116		CINCINNATI	OH	45263-0116		12/16/2022	\$49,734.62	Vendors / Suppliers
GROTE INDUSTRIES LLC.	P.O. Box 630116		CINCINNATI	OH	45263-0116		12/22/2022	\$9,647.96	Vendors / Suppliers
GROTE INDUSTRIES LLC.	P.O. Box 630116		CINCINNATI	OH	45263-0116		1/13/2023	\$47,563.71	Vendors / Suppliers
H AND L HOLDINGS INC	386 VAN WINKLE AVENUE		HAWTHORNE	NJ	07506		12/1/2022	\$7,460.00	Lease
H AND L HOLDINGS INC	386 VAN WINKLE AVENUE		HAWTHORNE	NJ	07506		12/15/2022	\$62.33	Lease
H AND L HOLDINGS INC	386 VAN WINKLE AVENUE		HAWTHORNE	NJ	07506		12/21/2022	\$7,460.00	Lease
H AND L HOLDINGS INC	386 VAN WINKLE AVENUE		HAWTHORNE	NJ	07506		1/25/2023	\$7,460.00	Lease
HANCOCK MECHANIC LLC	5 Baldwin Road		Wakefield	MA	01880		12/1/2022	\$8,586.78	Vendors / Suppliers
HANCOCK MECHANIC LLC	5 Baldwin Road		Wakefield	MA	01880		12/21/2022	\$8,586.78	Vendors / Suppliers
HANCOCK MECHANIC LLC	5 Baldwin Road		Wakefield	MA	01880		1/25/2023	\$8,586.78	Vendors / Suppliers
HARDY CHEVROLET INC	1249 CHARLES HARDY PKWY		DALLAS	TX	30157		11/14/2022	\$40,179.93	Vendors / Suppliers
HARDY CHEVROLET INC	1249 CHARLES HARDY PKWY		DALLAS	TX	30157		12/23/2022	\$61.70	Vendors / Suppliers
HB NORTHERN VIRGINIA PORTFOLIO	360 S. ROSEMARY AVENUE		WEST PALM BEACH	FL	33401		12/1/2022	\$7,484.95	Lease
HB NORTHERN VIRGINIA PORTFOLIO	360 S. ROSEMARY AVENUE		WEST PALM BEACH	FL	33401		12/21/2022	\$7,484.95	Lease
HB NORTHERN VIRGINIA PORTFOLIO	360 S. ROSEMARY AVENUE		WEST PALM BEACH	FL	33401		1/25/2023	\$7,484.95	Lease
HDA Truck Pride	608 Lambert Pointe Drive, Building		Hazelwood	MO	63042		11/4/2022	\$7,718.60	Vendors / Suppliers
HDA Truck Pride	608 Lambert Pointe Drive, Building		Hazelwood	MO	63042		11/23/2022	\$23,268.22	Vendors / Suppliers
HDA Truck Pride	608 Lambert Pointe Drive, Building		Hazelwood	MO	63042		12/2/2022	\$5,159.60	Vendors / Suppliers
HDA Truck Pride	608 Lambert Pointe Drive, Building		Hazelwood	MO	63042		12/9/2022	\$39,294.89	Vendors / Suppliers
HDA Truck Pride	608 Lambert Pointe Drive, Building		Hazelwood	MO	63042		12/16/2022	\$25,305.14	Vendors / Suppliers
HDA Truck Pride	608 Lambert Pointe Drive, Building		Hazelwood	MO	63042		12/22/2022	\$3,119.52	Vendors / Suppliers
HDA Truck Pride	608 Lambert Pointe Drive, Building		Hazelwood	MO	63042		1/13/2023	\$2,738.77	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
HDA Truck Pride	608 Lambert Pointe Drive, Building		Hazelwood	MO	63042	1/20/2023	\$25,064.46	Vendors / Suppliers
HENDRICKS POWER COOPERATIVE	86 N COUNTY RD 500 E.		DANVILLE	IN	46122-0309	12/7/2022	\$7,563.75	Utilities
HENDRICKS POWER COOPERATIVE	86 N COUNTY RD 500 E.		DANVILLE	IN	46122-0309	1/6/2023	\$8,035.14	Utilities
HENDRICKS POWER COOPERATIVE	86 N COUNTY RD 500 E.		DANVILLE	IN	46122-0309	1/20/2023	\$8,050.98	Utilities
HIGHLINE-WARREN LLC	PO BOX 74008912		CHICAGO	IL	60674-8912	11/4/2022	\$20,464.77	Vendors / Suppliers
HIGHLINE-WARREN LLC	PO BOX 74008912		CHICAGO	IL	60674-8912	11/10/2022	\$45,656.19	Vendors / Suppliers
HIGHLINE-WARREN LLC	PO BOX 74008912		CHICAGO	IL	60674-8912	11/18/2022	\$53,742.69	Vendors / Suppliers
HIGHLINE-WARREN LLC	PO BOX 74008912		CHICAGO	IL	60674-8912	11/23/2022	\$55,592.49	Vendors / Suppliers
HIGHLINE-WARREN LLC	PO BOX 74008912		CHICAGO	IL	60674-8912	12/22/2022	\$10,001.47	Vendors / Suppliers
HIGHLINE-WARREN LLC	PO BOX 74008912		CHICAGO	IL	60674-8912	1/23/2023	\$10,704.86	Vendors / Suppliers
HNP INVESTMENTS LLC	411 48TH ST.		VIRGINIA BEACH	VA	23451	12/1/2022	\$6,500.00	Lease
HNP INVESTMENTS LLC	411 48TH ST.		VIRGINIA BEACH	VA	23451	12/21/2022	\$2,336.25	Lease
HNP INVESTMENTS LLC	411 48TH ST.		VIRGINIA BEACH	VA	23451	12/21/2022	\$7,000.00	Lease
HNP INVESTMENTS LLC	411 48TH ST.		VIRGINIA BEACH	VA	23451	1/20/2023	\$5,242.00	Lease
HOFMANN USA	26005 NETWORK PLACE		CHICAGO	IL	60673-1210	11/23/2022	\$115.47	Vendors / Suppliers
HOFMANN USA	26005 NETWORK PLACE		CHICAGO	IL	60673-1210	12/23/2022	\$13,824.00	Vendors / Suppliers
HOLLEY PERFORMANCE PRODUCTS	PO BOX 932935		Cleveland	OH	44193	11/18/2022	\$13,171.43	Vendors / Suppliers
HOLTSMVILLE PROPERTIES, LLC	101 RICHARDSON STREET		BROOKLYN	NY	11211	12/1/2022	\$7,916.57	Lease
HOLTSMVILLE PROPERTIES, LLC	101 RICHARDSON STREET		BROOKLYN	NY	11211	12/21/2022	\$7,916.57	Lease
HONEYWELL CPG/ FRAM Group	P O BOX 198467		ATLANTA	GA	30384-8467	11/4/2022	\$36,336.39	Vendors / Suppliers
HONEYWELL CPG/ FRAM Group	P O BOX 198467		ATLANTA	GA	30384-8467	11/18/2022	\$36,972.01	Vendors / Suppliers
HONEYWELL CPG/ FRAM Group	P O BOX 198467		ATLANTA	GA	30384-8467	1/23/2023	\$253.45	Vendors / Suppliers
HOPKINS MANUFACTURING CORP.	PO BOX 959692		ST LOUIS	MO	63195-9692	11/18/2022	\$8,999.74	Vendors / Suppliers
HOPKINS MANUFACTURING CORP.	PO BOX 959692		ST LOUIS	MO	63195-9692	12/2/2022	\$8,431.43	Vendors / Suppliers
HOPKINS MANUFACTURING CORP.	PO BOX 959692		ST LOUIS	MO	63195-9692	1/23/2023	\$24.72	Vendors / Suppliers
HRP ASSOCIATES, INC	197 SCOTT SWAMP ROAD		FARMINGTON	CT	06032	11/17/2022	\$3,006.15	Vendors / Suppliers
HRP ASSOCIATES, INC	197 SCOTT SWAMP ROAD		FARMINGTON	CT	06032	12/15/2022	\$3,110.30	Vendors / Suppliers
HRP ASSOCIATES, INC	197 SCOTT SWAMP ROAD		FARMINGTON	CT	06032	12/30/2022	\$7,913.30	Vendors / Suppliers
HRP ASSOCIATES, INC	197 SCOTT SWAMP ROAD		FARMINGTON	CT	06032	1/13/2023	\$242.35	Vendors / Suppliers
HUB GROUP TRUCKING, INC	dba HUB GROUP DEDICATED		CHICAGO	IL	60694-5088	11/4/2022	\$5,419.06	Vendors / Suppliers
HUB GROUP TRUCKING, INC	dba HUB GROUP DEDICATED		CHICAGO	IL	60694-5088	11/17/2022	\$32,573.57	Vendors / Suppliers
HUB GROUP TRUCKING, INC	dba HUB GROUP DEDICATED		CHICAGO	IL	60694-5088	12/1/2022	\$21,149.01	Vendors / Suppliers
HUB GROUP TRUCKING, INC	dba HUB GROUP DEDICATED		CHICAGO	IL	60694-5088	12/7/2022	\$18,465.24	Vendors / Suppliers
HUB GROUP TRUCKING, INC	dba HUB GROUP DEDICATED		CHICAGO	IL	60694-5088	12/15/2022	\$17,108.10	Vendors / Suppliers
HUB GROUP TRUCKING, INC	dba HUB GROUP DEDICATED		CHICAGO	IL	60694-5088	12/21/2022	\$21,019.94	Vendors / Suppliers
HUB GROUP TRUCKING, INC	dba HUB GROUP DEDICATED		CHICAGO	IL	60694-5088	1/6/2023	\$11,281.32	Vendors / Suppliers
HUB GROUP TRUCKING, INC	dba HUB GROUP DEDICATED		CHICAGO	IL	60694-5088	1/13/2023	\$10,340.96	Vendors / Suppliers
HUB GROUP TRUCKING, INC	dba HUB GROUP DEDICATED		CHICAGO	IL	60694-5088	1/20/2023	\$11,384.45	Vendors / Suppliers
HUB GROUP TRUCKING, INC	dba HUB GROUP DEDICATED		CHICAGO	IL	60694-5088	1/25/2023	\$21,009.21	Vendors / Suppliers
HUB GROUP TRUCKING, INC	dba HUB GROUP DEDICATED		CHICAGO	IL	60694-5088	1/31/2023	\$10,331.37	Vendors / Suppliers
HUNKES TRANSFER INC	BOX 229		WADENA	MN	56482	11/8/2022	\$24,391.36	Vendors / Suppliers
HUNKES TRANSFER INC	BOX 229		WADENA	MN	56482	11/17/2022	\$8,048.03	Vendors / Suppliers
HUNKES TRANSFER INC	BOX 229		WADENA	MN	56482	11/22/2022	\$24,450.90	Vendors / Suppliers
HUNKES TRANSFER INC	BOX 229		WADENA	MN	56482	12/1/2022	\$8,006.25	Vendors / Suppliers
HUNKES TRANSFER INC	BOX 229		WADENA	MN	56482	12/7/2022	\$7,894.88	Vendors / Suppliers
HUNKES TRANSFER INC	BOX 229		WADENA	MN	56482	12/15/2022	\$6,325.68	Vendors / Suppliers
HUNKES TRANSFER INC	BOX 229		WADENA	MN	56482	12/21/2022	\$13,697.79	Vendors / Suppliers
HUNKES TRANSFER INC	BOX 229		WADENA	MN	56482	1/6/2023	\$5,896.32	Vendors / Suppliers
HUNKES TRANSFER INC	BOX 229		WADENA	MN	56482	1/25/2023	\$14,897.15	Vendors / Suppliers
HYDRATE HQ OF MID-ATLANTIC LLC	79 NORTH MAIN STREET		CHAGRIN FALLS	OH	44022	11/4/2022	\$222.44	Vendors / Suppliers



In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
HYDRATE HQ OF MID-ATLANTIC LLC	79 NORTH MAIN STREET		CHAGRIN FALLS	OH	44022	11/8/2022	\$222.44	Vendors / Suppliers
HYDRATE HQ OF MID-ATLANTIC LLC	79 NORTH MAIN STREET		CHAGRIN FALLS	OH	44022	11/17/2022	\$444.88	Vendors / Suppliers
HYDRATE HQ OF MID-ATLANTIC LLC	79 NORTH MAIN STREET		CHAGRIN FALLS	OH	44022	12/7/2022	\$4,207.60	Vendors / Suppliers
HYDRATE HQ OF MID-ATLANTIC LLC	79 NORTH MAIN STREET		CHAGRIN FALLS	OH	44022	12/15/2022	\$1,251.30	Vendors / Suppliers
HYDRATE HQ OF MID-ATLANTIC LLC	79 NORTH MAIN STREET		CHAGRIN FALLS	OH	44022	1/20/2023	\$1,392.40	Vendors / Suppliers
HYLAND SOFTWARE, INC.	PO BOX 846261		DALLAS	TX	75284-6261	11/4/2022	\$13,934.16	Software License
HYLAND SOFTWARE, INC.	PO BOX 846261		DALLAS	TX	75284-6261	11/17/2022	\$22,934.16	Software License
HYLAND SOFTWARE, INC.	PO BOX 846261		DALLAS	TX	75284-6261	12/1/2022	\$375.00	Software License
HYLAND SOFTWARE, INC.	PO BOX 846261		DALLAS	TX	75284-6261	12/15/2022	\$13,934.16	Software License
IAP DURA INTERNATIONAL	11 Distribution Blvd, Suite A		Edison	NJ	08817-6005	11/10/2022	\$33,079.10	Vendors / Suppliers
IAP DURA INTERNATIONAL	11 Distribution Blvd, Suite A		Edison	NJ	08817-6005	11/23/2022	\$37,035.35	Vendors / Suppliers
IAP DURA INTERNATIONAL	11 Distribution Blvd, Suite A		Edison	NJ	08817-6005	12/2/2022	\$86,931.79	Vendors / Suppliers
IAP DURA INTERNATIONAL	11 Distribution Blvd, Suite A		Edison	NJ	08817-6005	12/16/2022	\$16,188.03	Vendors / Suppliers
IAP DURA INTERNATIONAL	11 Distribution Blvd, Suite A		Edison	NJ	08817-6005	1/13/2023	\$789.74	Vendors / Suppliers
IAP DURA INTERNATIONAL	11 Distribution Blvd, Suite A		Edison	NJ	08817-6005	1/20/2023	\$25,955.10	Vendors / Suppliers
ICON MANAGEMENT 1 LLC	5877 COMMERCE STREET SUITE 109		PITTSBURGH	PA	15206	12/1/2022	\$5,788.13	Vendors / Suppliers
ICON MANAGEMENT 1 LLC	5877 COMMERCE STREET SUITE 109		PITTSBURGH	PA	15206	12/21/2022	\$5,788.80	Vendors / Suppliers
ICON MANAGEMENT 1 LLC	5877 COMMERCE STREET SUITE 109		PITTSBURGH	PA	15206	1/25/2023	-\$2,489.40	Vendors / Suppliers
ICON MANAGEMENT 1 LLC	5877 COMMERCE STREET SUITE 109		PITTSBURGH	PA	15206	1/25/2023	\$5,790.14	Vendors / Suppliers
INGERSOLL DEVELOPMENT PARTNERS LLC	12600 TRISKETT ROAD		CLEVELAND	OH	44111	12/1/2022	\$3,312.50	Lease
INGERSOLL DEVELOPMENT PARTNERS LLC	12600 TRISKETT ROAD		CLEVELAND	OH	44111	12/21/2022	\$3,312.50	Lease
INGERSOLL DEVELOPMENT PARTNERS LLC	12600 TRISKETT ROAD		CLEVELAND	OH	44111	1/25/2023	\$3,312.50	Lease
INGRESS PROPERTIES PENNDELL LLC	411 GARDEN STATE DR		CHERRY HILL	NJ	08002	12/1/2022	\$4,515.86	Lease
INGRESS PROPERTIES PENNDELL LLC	411 GARDEN STATE DR		CHERRY HILL	NJ	08002	12/15/2022	\$465.47	Lease
INGRESS PROPERTIES PENNDELL LLC	411 GARDEN STATE DR		CHERRY HILL	NJ	08002	12/21/2022	\$4,515.86	Lease
INGRESS PROPERTIES PENNDELL LLC	411 GARDEN STATE DR		CHERRY HILL	NJ	08002	1/20/2023	\$65.04	Lease
INGRESS PROPERTIES PENNDELL LLC	411 GARDEN STATE DR		CHERRY HILL	NJ	08002	1/25/2023	\$4,950.03	Lease
INNER BELT INDUSTRIAL	54 CANAL STREET SUITE 310		BOSTON	MA	02114	12/1/2022	\$34,497.80	Lease
INNER BELT INDUSTRIAL	54 CANAL STREET SUITE 310		BOSTON	MA	02114	12/21/2022	\$34,497.80	Lease
INNOVA PRODUCTS	17352 VON KARMAN AVE		IRVINE	CA	92614	11/18/2022	\$5,363.04	Vendors / Suppliers
INNOVA PRODUCTS	17352 VON KARMAN AVE		IRVINE	CA	92614	12/2/2022	\$2,268.98	Vendors / Suppliers
INNOVA PRODUCTS	17352 VON KARMAN AVE		IRVINE	CA	92614	1/13/2023	\$10,263.12	Vendors / Suppliers
INNOVATIVE HANDLING SYSTEMS, INC	25 BERKLEY STREET		MARLBOROUGH	MA	01752	11/4/2022	\$2,592.00	Vendors / Suppliers
INNOVATIVE HANDLING SYSTEMS, INC	25 BERKLEY STREET		MARLBOROUGH	MA	01752	12/1/2022	\$1,883.00	Vendors / Suppliers
INNOVATIVE HANDLING SYSTEMS, INC	25 BERKLEY STREET		MARLBOROUGH	MA	01752	12/15/2022	\$6,359.38	Vendors / Suppliers
INSIGHT GLOBAL INC	PO BOX 198226		ATLANTA	GA	30384-8226	12/15/2022	\$33,346.54	Vendors / Suppliers
INSTALLED PARTS GROUP, LLC	38 E FIELDSTONE VILLAGE DRIVE		ROCK SPRINGS	GA	30739	11/22/2022	\$45,604.22	Vendors / Suppliers
INSTALLED PARTS GROUP, LLC	38 E FIELDSTONE VILLAGE DRIVE		ROCK SPRINGS	GA	30739	12/1/2022	-\$48,205.20	Vendors / Suppliers
INSTALLED PARTS GROUP, LLC	38 E FIELDSTONE VILLAGE DRIVE		ROCK SPRINGS	GA	30739	12/1/2022	\$48,205.20	Vendors / Suppliers
INSTALLED PARTS GROUP, LLC	38 E FIELDSTONE VILLAGE DRIVE		ROCK SPRINGS	GA	30739	12/5/2022	\$48,205.20	Vendors / Suppliers
INSTALLED PARTS GROUP, LLC	38 E FIELDSTONE VILLAGE DRIVE		ROCK SPRINGS	GA	30739	1/20/2023	\$48,508.13	Vendors / Suppliers
INSTALLED PARTS GROUP, LLC	38 E FIELDSTONE VILLAGE DRIVE		ROCK SPRINGS	GA	30739	1/25/2023	\$45,912.97	Vendors / Suppliers
INTEGRATED IMAGING	419 SALEM AVE		ROANOKE	VA	24016	11/22/2022	\$24,118.64	Vendors / Suppliers
INTEGRATED IMAGING	419 SALEM AVE		ROANOKE	VA	24016	12/1/2022	\$75,768.16	Vendors / Suppliers
INTEGRATED IMAGING	419 SALEM AVE		ROANOKE	VA	24016	12/21/2022	\$23,154.49	Vendors / Suppliers
INTEGRATED IMAGING	419 SALEM AVE		ROANOKE	VA	24016	1/31/2023	\$21,716.00	Vendors / Suppliers
Interstate Batteries	161 25th STREET		BROOKLYN	NY	11232	11/18/2022	\$4,905.72	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Interstate Batteries	161 25th STREET		BROOKLYN	NY	11232	11/30/2022	\$9,352.63	Vendors / Suppliers
INTERSTATE BATTERIES	161 25th STREET		BROOKLYN	NY	11232	12/21/2022	\$64,546.40	Vendors / Suppliers
Interstate Batteries	161 25th STREET		BROOKLYN	NY	11232	1/23/2023	\$2,153.13	Vendors / Suppliers
INTERSTATE PROPERTIES, LLC	270 Interstate Court Unit 3		FREDERICK	MD	21701	12/1/2022	\$3,345.00	Lease
INTERSTATE PROPERTIES, LLC	270 Interstate Court Unit 3		FREDERICK	MD	21701	12/15/2022	\$2,060.24	Lease
INTERSTATE PROPERTIES, LLC	270 Interstate Court Unit 3		FREDERICK	MD	21701	12/21/2022	\$3,345.00	Lease
INTERSTATE PROPERTIES, LLC	270 Interstate Court Unit 3		FREDERICK	MD	21701	1/25/2023	\$5,981.08	Lease
INTERTRADE SYSTEMS INC.	666 PO BOX 55811		BOSTON	MA	02205-5811	11/4/2022	\$18,979.70	Vendors / Suppliers
INTERTRADE SYSTEMS INC.	666 PO BOX 55811		BOSTON	MA	02205-5811	11/17/2022	\$20,389.60	Vendors / Suppliers
INTERTRADE SYSTEMS INC.	666 PO BOX 55811		BOSTON	MA	02205-5811	12/1/2022	\$3,220.00	Vendors / Suppliers
INTERTRADE SYSTEMS INC.	666 PO BOX 55811		BOSTON	MA	02205-5811	12/21/2022	\$20,150.56	Vendors / Suppliers
INTERTRADE SYSTEMS INC.	666 PO BOX 55811		BOSTON	MA	02205-5811	1/25/2023	\$23,293.90	Vendors / Suppliers
ISN-INTEGRATED SUPPLY NETWORK	P O BOX 746342		ATLANTA	GA	30374-6342	11/4/2022	\$148,046.70	Vendors / Suppliers
ISN-INTEGRATED SUPPLY NETWORK	P O BOX 746342		ATLANTA	GA	30374-6342	11/10/2022	\$23,849.48	Vendors / Suppliers
ISN-INTEGRATED SUPPLY NETWORK	P O BOX 746342		ATLANTA	GA	30374-6342	11/18/2022	\$6,619.82	Vendors / Suppliers
ISN-INTEGRATED SUPPLY NETWORK	P O BOX 746342		ATLANTA	GA	30374-6342	12/2/2022	\$70,293.75	Vendors / Suppliers
ISN-INTEGRATED SUPPLY NETWORK	P O BOX 746342		ATLANTA	GA	30374-6342	12/9/2022	\$39,732.21	Vendors / Suppliers
ISN-INTEGRATED SUPPLY NETWORK	P O BOX 746342		ATLANTA	GA	30374-6342	12/16/2022	\$53,029.95	Vendors / Suppliers
ISN-INTEGRATED SUPPLY NETWORK	P O BOX 746342		ATLANTA	GA	30374-6342	12/22/2022	\$68,017.69	Vendors / Suppliers
ISN-INTEGRATED SUPPLY NETWORK	P O BOX 746342		ATLANTA	GA	30374-6342	1/13/2023	\$37,529.71	Vendors / Suppliers
ISN-INTEGRATED SUPPLY NETWORK	P O BOX 746342		ATLANTA	GA	30374-6342	1/20/2023	\$147,851.46	Vendors / Suppliers
ITW Engine Repair	PO BOX 2174		Carol Stream	IL	60132-2174	11/18/2022	\$14,356.93	Vendors / Suppliers
ITW Engine Repair	PO BOX 2174		Carol Stream	IL	60132-2174	11/23/2022	\$37,771.37	Vendors / Suppliers
ITW Engine Repair	PO BOX 2174		Carol Stream	IL	60132-2174	12/22/2022	\$11,186.59	Vendors / Suppliers
ITW Evercoat	PO Box 92140		Chicago	IL	60675-2140	11/18/2022	\$456.66	Vendors / Suppliers
ITW Evercoat	PO Box 92140		Chicago	IL	60675-2140	12/22/2022	\$1,918.49	Vendors / Suppliers
ITW Evercoat	PO Box 92140		Chicago	IL	60675-2140	1/13/2023	\$18,696.50	Vendors / Suppliers
ITW Evercoat	PO Box 92140		Chicago	IL	60675-2140	1/20/2023	\$116,409.12	Vendors / Suppliers
ITW GLOBAL BRANDS	P O BOX 3284		CAROL STREAM	IL	60132-3284	11/18/2022	\$51,387.10	Vendors / Suppliers
ITW GLOBAL BRANDS	P O BOX 3284		CAROL STREAM	IL	60132-3284	12/16/2022	\$45,730.22	Vendors / Suppliers
ITW GLOBAL BRANDS	P O BOX 3284		CAROL STREAM	IL	60132-3284	12/22/2022	\$12,593.66	Vendors / Suppliers
J CURVE LLC	1190 N HIGHLAND AVENUE NE #8535		ATLANTA	GA	30306	11/4/2022	\$46,846.51	Staffing Services
J CURVE LLC	1190 N HIGHLAND AVENUE NE #8535		ATLANTA	GA	30306	12/1/2022	\$41,895.68	Staffing Services
J CURVE LLC	1190 N HIGHLAND AVENUE NE #8535		ATLANTA	GA	30306	1/6/2023	\$8,476.88	Staffing Services
J CURVE LLC	1190 N HIGHLAND AVENUE NE #8535		ATLANTA	GA	30306	1/20/2023	\$6,750.00	Staffing Services
J.B. HUNT TRANSPORT, INC	PO BOX 130		LOWELL	AR	72745	11/4/2022	\$29,659.57	Vendors / Suppliers
J.B. HUNT TRANSPORT, INC	PO BOX 130		LOWELL	AR	72745	1/6/2023	\$29,175.76	Vendors / Suppliers
JAMES F GUCK SR	85 DONOVAN ST		WEBSTER	NY	14580	12/1/2022	\$5,500.00	Lease
JAMES F GUCK SR	85 DONOVAN ST		WEBSTER	NY	14580	12/21/2022	\$5,500.00	Lease
JAMES MCGARITY	13007 LANCE CIRCLE		HAGERSTOWN	MD	21740	12/1/2022	\$4,276.81	Lease
JAMES MCGARITY	13007 LANCE CIRCLE		HAGERSTOWN	MD	21740	12/21/2022	\$4,276.81	Lease
JAMES MCGARITY	13007 LANCE CIRCLE		HAGERSTOWN	MD	21740	1/25/2023	\$4,276.81	Lease
JBS COLLISION CENTERS	2325 MAIN ST		CHESTER	MD	21619	12/15/2022	\$50,000.00	Vendors / Suppliers
J-C Piloian Properties, LLC	1451 HAVEN DR, #201		OVIEDO	FL	32765	12/1/2022	\$6,114.71	Lease
J-C Piloian Properties, LLC	1451 HAVEN DR, #201		OVIEDO	FL	32765	12/21/2022	\$2,358.00	Lease
J-C Piloian Properties, LLC	1451 HAVEN DR, #201		OVIEDO	FL	32765	12/21/2022	\$6,114.71	Lease
J-C Piloian Properties, LLC	1451 HAVEN DR, #201		OVIEDO	FL	32765	1/25/2023	\$6,114.71	Lease

## In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JDL CORP PROSTOCK AUTOMOTIVE WHSE	300 N. MIDLAND AVENUE		SADDLE BROOK	NJ	07663	11/10/2022	\$38,014.93	Vendors / Suppliers
JMA PLACEMENT INC	6910 SANTA TERESA BLVD		SAN JOSE	CA	95119	11/4/2022	\$837.42	Vendors / Suppliers
JMA PLACEMENT INC	6910 SANTA TERESA BLVD		SAN JOSE	CA	95119	11/17/2022	\$2,247.26	Vendors / Suppliers
JMA PLACEMENT INC	6910 SANTA TERESA BLVD		SAN JOSE	CA	95119	12/1/2022	\$4,589.59	Vendors / Suppliers
JMA PLACEMENT INC	6910 SANTA TERESA BLVD		SAN JOSE	CA	95119	12/15/2022	\$2,790.72	Vendors / Suppliers
JMA PLACEMENT INC	6910 SANTA TERESA BLVD		SAN JOSE	CA	95119	12/21/2022	\$3,292.77	Vendors / Suppliers
JMA PLACEMENT INC	6910 SANTA TERESA BLVD		SAN JOSE	CA	95119	1/6/2023	\$6,006.55	Vendors / Suppliers
JMA PLACEMENT INC	6910 SANTA TERESA BLVD		SAN JOSE	CA	95119	1/27/2023	\$3,503.10	Vendors / Suppliers
JMC RENTALS LLC	7284 COON RD		BATH	NY	14810	12/1/2022	\$7,459.06	Vendors / Suppliers
JMC RENTALS LLC	7284 COON RD		BATH	NY	14810	12/21/2022	\$1,379.08	Vendors / Suppliers
JMC RENTALS LLC	7284 COON RD		BATH	NY	14810	12/21/2022	\$7,118.92	Vendors / Suppliers
John & Jean Duty Rental	707 DULAN CLARK ROAD		CENTREVILLE	MD	21617-2042	12/1/2022	\$7,500.00	Lease
John & Jean Duty Rental	707 DULAN CLARK ROAD		CENTREVILLE	MD	21617-2042	12/21/2022	\$7,500.00	Lease
John Dunphy	63 FRENCH KING HIGHWAY		Greenfield	MA	01301-1325	12/1/2022	\$7,124.21	Lease
John Dunphy	63 FRENCH KING HIGHWAY		Greenfield	MA	01301-1325	12/21/2022	-\$549.00	Lease
John Dunphy	63 FRENCH KING HIGHWAY		Greenfield	MA	01301-1325	12/21/2022	\$2,265.00	Lease
John Dunphy	63 FRENCH KING HIGHWAY		Greenfield	MA	01301-1325	12/21/2022	\$7,124.21	Lease
JOHN F. MINER	2710 DELPRADO BLVD #2-105		CAPE CORAL	FL	33904	12/1/2022	\$6,129.45	Lease
JOHN F. MINER	2710 DELPRADO BLVD #2-105		CAPE CORAL	FL	33904	12/21/2022	\$6,129.45	Lease
JOHN F. MINER	2710 DELPRADO BLVD #2-105		CAPE CORAL	FL	33904	1/25/2023	\$6,129.45	Lease
JOPA DEVELOPMENT LLC	158 GOURLEY LANE		MONACA	PA	15061	12/1/2022	\$3,600.00	Lease
JOPA DEVELOPMENT LLC	158 GOURLEY LANE		MONACA	PA	15061	12/21/2022	\$3,600.00	Lease
JOPA DEVELOPMENT LLC	158 GOURLEY LANE		MONACA	PA	15061	1/25/2023	\$3,600.00	Lease
JUDITH ANN AND EDWARD J KEEGAN III	310 KILLDEER ROAD		WEBSTER	MA	01570	12/1/2022	\$5,683.13	Lease
JUDITH ANN AND EDWARD J KEEGAN III	310 KILLDEER ROAD		WEBSTER	MA	01570	12/15/2022	\$19,372.98	Lease
JUDITH ANN AND EDWARD J KEEGAN III	310 KILLDEER ROAD		WEBSTER	MA	01570	12/21/2022	\$5,683.13	Lease
JUDITH ANN AND EDWARD J KEEGAN III	310 KILLDEER ROAD		WEBSTER	MA	01570	1/25/2023	\$5,683.13	Lease
JVK INTERNATIONAL INC	1735 YORK AVENUE STE 8A		NEW YORK	NY	10128	1/6/2023	\$23,600.00	Vendors / Suppliers
KARIFF, INC.	107 AUDUBON RD #2-301		WAKEFIELD	MA	01880-1266	11/22/2022	-\$9,848.30	Vendors / Suppliers
KARIFF, INC.	107 AUDUBON RD #2-301		WAKEFIELD	MA	01880-1266	11/22/2022	\$9,848.30	Vendors / Suppliers
KARIFF, INC.	107 AUDUBON RD #2-301		WAKEFIELD	MA	01880-1266	12/1/2022	\$9,848.30	Vendors / Suppliers
KARIFF, INC.	107 AUDUBON RD #2-301		WAKEFIELD	MA	01880-1266	12/1/2022	\$9,848.30	Vendors / Suppliers
KARIFF, INC.	107 AUDUBON RD #2-301		WAKEFIELD	MA	01880-1266	12/21/2022	\$9,848.30	Vendors / Suppliers
KARIFF, INC.	107 AUDUBON RD #2-301		WAKEFIELD	MA	01880-1266	1/25/2023	-\$119.54	Vendors / Suppliers
KARIFF, INC.	107 AUDUBON RD #2-301		WAKEFIELD	MA	01880-1266	1/25/2023	\$9,728.76	Vendors / Suppliers
Kath Fuel Oil Service Co	3096 Rice Street		Little Canada	MN	55113	11/18/2022	\$13,396.87	Vendors / Suppliers
Kath Fuel Oil Service Co	3096 Rice Street		Little Canada	MN	55113	12/1/2022	\$5,550.00	Vendors / Suppliers
Kath Fuel Oil Service Co	3096 Rice Street		Little Canada	MN	55113	12/21/2022	\$367.17	Vendors / Suppliers
Kath Fuel Oil Service Co	3096 Rice Street		Little Canada	MN	55113	12/21/2022	\$5,550.00	Vendors / Suppliers
KEYSTONE AUTOMOTIVE OPERATIONS	44 TUNKHANNOCK AVENUE		EXETER	PA	18643	11/10/2022	\$57,779.42	Vendors / Suppliers
KEYSTONE AUTOMOTIVE OPERATIONS	44 TUNKHANNOCK AVENUE		EXETER	PA	18643	11/18/2022	\$19,808.47	Vendors / Suppliers
KEYSTONE AUTOMOTIVE OPERATIONS	44 TUNKHANNOCK AVENUE		EXETER	PA	18643	12/2/2022	\$2,497.31	Vendors / Suppliers
KEYSTONE AUTOMOTIVE OPERATIONS	44 TUNKHANNOCK AVENUE		EXETER	PA	18643	12/9/2022	\$80,302.71	Vendors / Suppliers
KEYSTONE AUTOMOTIVE OPERATIONS	44 TUNKHANNOCK AVENUE		EXETER	PA	18643	1/13/2023	\$81,760.85	Vendors / Suppliers
KEYSTONE PLASTICS INC	3451 SOUTH CLINTON AVE		SOUTH PLAINFIELD	NJ	07080	11/4/2022	\$4,257.40	Vendors / Suppliers
KEYSTONE PLASTICS INC	3451 SOUTH CLINTON AVE		SOUTH PLAINFIELD	NJ	07080	11/8/2022	-\$8,681.80	Vendors / Suppliers
KEYSTONE PLASTICS INC	3451 SOUTH CLINTON AVE		SOUTH PLAINFIELD	NJ	07080	11/8/2022	\$8,681.80	Vendors / Suppliers
KEYSTONE PLASTICS INC	3451 SOUTH CLINTON AVE		SOUTH PLAINFIELD	NJ	07080	11/18/2022	\$9,204.41	Vendors / Suppliers
KIMBERLY CLARK CORPORATION	P O BOX 88125		CHICAGO	IL	60695-1125	12/2/2022	\$23,919.50	Vendors / Suppliers
KIMBERLY CLARK CORPORATION	P O BOX 88125		CHICAGO	IL	60695-1125	12/9/2022	\$162,702.04	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
KIMBERLY CLARK CORPORATION	P O BOX 88125		CHICAGO	IL	60695-1125	12/16/2022	\$19,595.84	Vendors / Suppliers
KIMBERLY CLARK CORPORATION	P O BOX 88125		CHICAGO	IL	60695-1125	12/22/2022	\$21,410.12	Vendors / Suppliers
KIMBERLY CLARK CORPORATION	P O BOX 88125		CHICAGO	IL	60695-1125	1/13/2023	\$12,670.32	Vendors / Suppliers
KIMBERLY CLARK CORPORATION	P O BOX 88125		CHICAGO	IL	60695-1125	1/20/2023	\$4,705.88	Vendors / Suppliers
KMW INVESTMENTS LLC	PO BOX 34291		INDIANAPOLIS	IN	46234	12/1/2022	\$10,844.39	Lease
KMW INVESTMENTS LLC	PO BOX 34291		INDIANAPOLIS	IN	46234	12/21/2022	\$10,844.39	Lease
KMW INVESTMENTS LLC	PO BOX 34291		INDIANAPOLIS	IN	46234	1/25/2023	\$4,598.14	Lease
KPMG LLP	PO BOX 120970		DALLAS	TX	75312-0970	12/2/2022	\$5,262.75	Services
KPMG LLP	PO BOX 120970		DALLAS	TX	75312-0970	12/15/2022	\$262,766.75	Accounting and Tax Services
KPMG LLP	PO BOX 120970		DALLAS	TX	75312-0970	1/26/2023	\$12,332.80	Accounting and Tax Services
KPMG LLP	PO BOX 120970		DALLAS	TX	75312-0970	1/26/2023	\$12,332.80	Services
KUNDA PRUSSIA COMPANY	349 SOUTH HENDERSON ROAD KOP UPPER		MONTGOMERY COUNTY	PA	19406	12/1/2022	\$11,171.01	Vendors / Suppliers
KUNDA PRUSSIA COMPANY	349 SOUTH HENDERSON ROAD KOP UPPER		MONTGOMERY COUNTY	PA	19406	12/21/2022	\$11,171.01	Vendors / Suppliers
KUNDA PRUSSIA COMPANY	349 SOUTH HENDERSON ROAD KOP UPPER		MONTGOMERY COUNTY	PA	19406	1/20/2023	\$1,303.94	Vendors / Suppliers
KYB AMERICA LLC	7868 Solution Center		CHICAGO	IL	60677-7008	12/16/2022	\$2,216.85	Vendors / Suppliers
KYB AMERICA LLC	7868 Solution Center		CHICAGO	IL	60677-7008	1/13/2023	\$14,202.95	Vendors / Suppliers
LAA REALTY TRUST	FOUNDRY STREET		LOWELL	MA	01852	12/1/2022	\$6,977.24	Lease
LAA REALTY TRUST	FOUNDRY STREET		LOWELL	MA	01852	12/21/2022	\$6,977.24	Lease
Lakeside Partnership	7364 S.W. 48th St		Miami	FL	33155	12/1/2022	\$9,358.66	Lease
Lakeside Partnership	7364 S.W. 48th St		Miami	FL	33155	12/21/2022	\$9,358.66	Lease
LANAIR PRODUCTS LLC	4109 CAPITAL CIRCLE DRIVE		JANESVILLE	WI	53546-8300	11/23/2022	\$7,657.43	Vendors / Suppliers
LANAIR PRODUCTS LLC	4109 CAPITAL CIRCLE DRIVE		JANESVILLE	WI	53546-8300	12/23/2022	\$14,568.17	Vendors / Suppliers
LANTER DELIVERY SYSTEMS INC	PO BOX 772979		CHICAGO	IL	60677-0279	11/4/2022	\$49,184.79	Vendors / Suppliers
LANTER DELIVERY SYSTEMS INC	PO BOX 772979		CHICAGO	IL	60677-0279	11/8/2022	\$26,593.33	Vendors / Suppliers
LANTER DELIVERY SYSTEMS INC	PO BOX 772979		CHICAGO	IL	60677-0279	11/17/2022	\$32,148.31	Vendors / Suppliers
LANTER DELIVERY SYSTEMS INC	PO BOX 772979		CHICAGO	IL	60677-0279	11/22/2022	\$52,661.09	Vendors / Suppliers
LANTER DELIVERY SYSTEMS INC	PO BOX 772979		CHICAGO	IL	60677-0279	12/1/2022	\$50,033.45	Vendors / Suppliers
LANTER DELIVERY SYSTEMS INC	PO BOX 772979		CHICAGO	IL	60677-0279	12/7/2022	\$72,825.61	Vendors / Suppliers
LANTER DELIVERY SYSTEMS INC	PO BOX 772979		CHICAGO	IL	60677-0279	12/15/2022	\$78,852.22	Vendors / Suppliers
LANTER DELIVERY SYSTEMS INC	PO BOX 772979		CHICAGO	IL	60677-0279	12/21/2022	\$73,803.11	Vendors / Suppliers
LANTER DELIVERY SYSTEMS INC	PO BOX 772979		CHICAGO	IL	60677-0279	1/6/2023	\$44,706.64	Vendors / Suppliers
LANTER DELIVERY SYSTEMS INC	PO BOX 772979		CHICAGO	IL	60677-0279	1/13/2023	\$44,180.68	Vendors / Suppliers
LANTER DELIVERY SYSTEMS INC	PO BOX 772979		CHICAGO	IL	60677-0279	1/20/2023	\$40,835.32	Vendors / Suppliers
LANTER DELIVERY SYSTEMS INC	PO BOX 772979		CHICAGO	IL	60677-0279	1/31/2023	\$40,682.93	Vendors / Suppliers
Leigh Realty of Massachusetts, LLC	319 Glen Head Road		Old Brookville	NY	11545	12/1/2022	\$7,960.70	Lease
Leigh Realty of Massachusetts, LLC	319 Glen Head Road		Old Brookville	NY	11545	12/15/2022	\$39.19	Lease
Leigh Realty of Massachusetts, LLC	319 Glen Head Road		Old Brookville	NY	11545	12/21/2022	\$7,960.70	Lease
Leigh Realty of Massachusetts, LLC	319 Glen Head Road		Old Brookville	NY	11545	1/20/2023	\$597.19	Lease
Leigh Realty of Massachusetts, LLC	319 Glen Head Road		Old Brookville	NY	11545	1/25/2023	\$7,960.70	Lease
LESCO PAPER AND BOX COMPANY	PO BOX 46826		PHILADELPHIA	PA	19160-6826	1/20/2023	\$36,579.76	Vendors / Suppliers
LINCOLN INDUSTRIAL CORP	PO Box 74007481		CHICAGO	IL	60674-7481	11/18/2022	\$7,972.14	Vendors / Suppliers
LISLE CORPORATION	PO BOX 89		CLARINDA	IA	51632	11/4/2022	\$9,610.54	Vendors / Suppliers
LISLE CORPORATION	PO BOX 89		CLARINDA	IA	51632	11/10/2022	\$1,972.90	Vendors / Suppliers
LISLE CORPORATION	PO BOX 89		CLARINDA	IA	51632	11/18/2022	\$1,057.07	Vendors / Suppliers
LISLE CORPORATION	PO BOX 89		CLARINDA	IA	51632	1/13/2023	\$1,295.52	Vendors / Suppliers
LISLE CORPORATION	PO BOX 89		CLARINDA	IA	51632	1/23/2023	\$42.00	Vendors / Suppliers
LITTELFUSE, INC.	12858 COLLECTION CENTER DR		CHICAGO	IL	60693	11/18/2022	\$5,690.64	Vendors / Suppliers
LITTELFUSE, INC.	12858 COLLECTION CENTER DR		CHICAGO	IL	60693	12/2/2022	\$1,950.46	Vendors / Suppliers

In re: IEH Auto Parts LLC  
Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LITTELFUSE, INC.	12858 COLLECTION CENTER DR		CHICAGO	IL 60693		1/13/2023	\$2,281.50	Vendors / Suppliers
LITTLER MENDELSON, P.C.	PO BOX 207137		DALLAS	TX 75320-7137		11/8/2022	\$6,876.92	Vendors / Suppliers
LITTLER MENDELSON, P.C.	PO BOX 207137		DALLAS	TX 75320-7137		12/15/2022	\$1,463.70	Vendors / Suppliers
LITTLER MENDELSON, P.C.	PO BOX 207137		DALLAS	TX 75320-7137		12/30/2022	\$935.00	Vendors / Suppliers
LITTLETON PARK JOYCE UGHETTA AND	39 BROADWAY 29th FLOOR		NEW YORK	NY 10006		11/8/2022	\$496.48	Lease
LITTLETON PARK JOYCE UGHETTA AND	39 BROADWAY 29th FLOOR		NEW YORK	NY 10006		11/22/2022	\$700.91	Lease
LITTLETON PARK JOYCE UGHETTA AND	39 BROADWAY 29th FLOOR		NEW YORK	NY 10006		12/1/2022	-\$5,184.23	Lease
LITTLETON PARK JOYCE UGHETTA AND	39 BROADWAY 29th FLOOR		NEW YORK	NY 10006		12/1/2022	\$5,184.23	Lease
LITTLETON PARK JOYCE UGHETTA AND	39 BROADWAY 29th FLOOR		NEW YORK	NY 10006		12/9/2022	\$5,184.23	Lease
LITTLETON PARK JOYCE UGHETTA AND	39 BROADWAY 29th FLOOR		NEW YORK	NY 10006		12/30/2022	\$2,665.60	Lease
LMF FRANKLIN CORP	128 W CENTRAL STREET		NANTICK	MA 01760		1/3/2023	\$27,000.00	Lease
LONG ISLAND SANITATION EQUIPMENT CO	1670 NEW HIGHWAY		FARMINGDALE	NY 11735		11/4/2022	\$3,519.55	Vendors / Suppliers
LONG ISLAND SANITATION EQUIPMENT CO	1670 NEW HIGHWAY		FARMINGDALE	NY 11735		11/10/2022	\$93.85	Vendors / Suppliers
LONG ISLAND SANITATION EQUIPMENT CO	1670 NEW HIGHWAY		FARMINGDALE	NY 11735		12/2/2022	\$1,131.57	Vendors / Suppliers
LONG ISLAND SANITATION EQUIPMENT CO	1670 NEW HIGHWAY		FARMINGDALE	NY 11735		12/9/2022	\$1,884.85	Vendors / Suppliers
LONG ISLAND SANITATION EQUIPMENT CO	1670 NEW HIGHWAY		FARMINGDALE	NY 11735		12/16/2022	\$651.68	Vendors / Suppliers
LONG ISLAND SANITATION EQUIPMENT CO	1670 NEW HIGHWAY		FARMINGDALE	NY 11735		1/13/2023	\$282.54	Vendors / Suppliers
LONG ISLAND SANITATION EQUIPMENT CO	1670 NEW HIGHWAY		FARMINGDALE	NY 11735		1/23/2023	\$546.09	Vendors / Suppliers
LONG ISLAND SANITATION EQUIPMENT CO	1670 NEW HIGHWAY		FARMINGDALE	NY 11735		1/25/2023	\$372.76	Vendors / Suppliers
LOZIER STORE FIXTURES	P.O. BOX 3577		OMAHA	NE 68103		11/18/2022	\$43,750.23	Vendors / Suppliers
LP SOFTWARE INC	PO Box 639640		CINCINNATI	OH 45263-9640		12/21/2022	\$13,300.00	Vendors / Suppliers
LUCAS OIL PRODUCTS INC.	302 NORTH SHERIDAN STREET		CORONA	CA 92880-2067		11/18/2022	\$74,100.18	Vendors / Suppliers
LUCAS OIL PRODUCTS INC.	302 NORTH SHERIDAN STREET		CORONA	CA 92880-2067		12/16/2022	\$49,625.78	Vendors / Suppliers
LUCAS OIL PRODUCTS INC.	302 NORTH SHERIDAN STREET		CORONA	CA 92880-2067		12/23/2022	\$27,512.42	Vendors / Suppliers
LUCAS OIL PRODUCTS INC.	302 NORTH SHERIDAN STREET		CORONA	CA 92880-2067		1/13/2023	\$54.14	Vendors / Suppliers
LUMILEDS LLC	34119 W TWELVE MILE		FARMINGTON HILLS	MI 48331		12/9/2022	\$15,055.21	Vendors / Suppliers
LYLE R. HONEY	19572 SANDCASTLE DR		SPICEWOOD	TX 78669		12/1/2022	\$4,178.89	Vendors / Suppliers
LYLE R. HONEY	19572 SANDCASTLE DR		SPICEWOOD	TX 78669		12/1/2022	\$4,248.17	Vendors / Suppliers
LYLE R. HONEY	19572 SANDCASTLE DR		SPICEWOOD	TX 78669		12/21/2022	\$4,178.89	Vendors / Suppliers
LYLE R. HONEY	19572 SANDCASTLE DR		SPICEWOOD	TX 78669		12/21/2022	\$4,248.17	Vendors / Suppliers
LYNEER STAFFING SOLUTIONS LLC	PO BOX 88911		MILWAUKEE	WI 53288-8911		11/4/2022	\$1,876.52	Staffing Services
LYNEER STAFFING SOLUTIONS LLC	PO BOX 88911		MILWAUKEE	WI 53288-8911		11/17/2022	\$9,634.90	Staffing Services
LYNEER STAFFING SOLUTIONS LLC	PO BOX 88911		MILWAUKEE	WI 53288-8911		11/22/2022	\$581.17	Staffing Services
LYNEER STAFFING SOLUTIONS LLC	PO BOX 88911		MILWAUKEE	WI 53288-8911		12/1/2022	\$2,362.48	Staffing Services
LYNEER STAFFING SOLUTIONS LLC	PO BOX 88911		MILWAUKEE	WI 53288-8911		12/7/2022	\$1,867.80	Staffing Services
LYNEER STAFFING SOLUTIONS LLC	PO BOX 88911		MILWAUKEE	WI 53288-8911		12/15/2022	\$2,178.78	Staffing Services
LYNEER STAFFING SOLUTIONS LLC	PO BOX 88911		MILWAUKEE	WI 53288-8911		12/21/2022	\$2,340.40	Staffing Services
LYNEER STAFFING SOLUTIONS LLC	PO BOX 88911		MILWAUKEE	WI 53288-8911		12/29/2022	\$1,291.34	Staffing Services
LYNEER STAFFING SOLUTIONS LLC	PO BOX 88911		MILWAUKEE	WI 53288-8911		1/25/2023	\$4,760.75	Staffing Services
MACHIMPEX USA LLC	116 FLANDERS ROAD		WESTBOROUGH	MA 01581		12/16/2022	\$8,596.50	Vendors / Suppliers
MAGNET DEVELOPEMENT LLC	60 BROWNS RACE SUITE 200		ROCHESTER	NY 14614		12/1/2022	\$3,837.67	Lease
MAGNET DEVELOPEMENT LLC	60 BROWNS RACE SUITE 200		ROCHESTER	NY 14614		12/21/2022	\$3,837.67	Lease
MAGNET DEVELOPEMENT LLC	60 BROWNS RACE SUITE 200		ROCHESTER	NY 14614		1/25/2023	\$3,837.67	Lease
MANHATTAN ASSOCIATES	PO BOX 405696		ATLANTA	GA 30384-5696		11/4/2022	\$6,063.00	Vendors / Suppliers
MANHATTAN ASSOCIATES	PO BOX 405696		ATLANTA	GA 30384-5696		11/17/2022	\$16,521.11	Vendors / Suppliers
MANHATTAN ASSOCIATES	PO BOX 405696		ATLANTA	GA 30384-5696		11/22/2022	\$10,250.00	Vendors / Suppliers
MANHATTAN ASSOCIATES	PO BOX 405696		ATLANTA	GA 30384-5696		12/1/2022	\$2,375.00	Vendors / Suppliers
MANHATTAN ASSOCIATES	PO BOX 405696		ATLANTA	GA 30384-5696		12/15/2022	\$12,935.11	Vendors / Suppliers
MANHATTAN ASSOCIATES	PO BOX 405696		ATLANTA	GA 30384-5696		1/6/2023	\$3,000.00	Vendors / Suppliers
MANN + HUMMEL PUROLATOR FILTERS LLC	39270 TREASURY CENTER		CHICAGO	IL 60694-9022		11/4/2022	\$136,109.59	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MANN + HUMMEL PUROLATOR FILTERS LLC	39270 TRESURY CENTER		CHICAGO	IL	60694-9022	11/4/2022	\$141,823.27	Vendors / Suppliers
MANN + HUMMEL PUROLATOR FILTERS LLC	39270 TRESURY CENTER		CHICAGO	IL	60694-9022	11/10/2022	\$1,104,323.11	Vendors / Suppliers
MANN + HUMMEL PUROLATOR FILTERS LLC	39270 TRESURY CENTER		CHICAGO	IL	60694-9022	11/18/2022	\$708,824.59	Vendors / Suppliers
MANN + HUMMEL PUROLATOR FILTERS LLC	39270 TRESURY CENTER		CHICAGO	IL	60694-9022	11/22/2022	\$715,879.99	Vendors / Suppliers
MANN + HUMMEL PUROLATOR FILTERS LLC	39270 TRESURY CENTER		CHICAGO	IL	60694-9022	12/2/2022	\$901,287.49	Vendors / Suppliers
MANN + HUMMEL PUROLATOR FILTERS LLC	39270 TRESURY CENTER		CHICAGO	IL	60694-9022	12/9/2022	\$1,675,972.61	Vendors / Suppliers
MANN + HUMMEL PUROLATOR FILTERS LLC	39270 TRESURY CENTER		CHICAGO	IL	60694-9022	12/16/2022	\$607,957.75	Vendors / Suppliers
MANN + HUMMEL PUROLATOR FILTERS LLC	39270 TRESURY CENTER		CHICAGO	IL	60694-9022	12/22/2022	\$1,141,375.78	Vendors / Suppliers
MANN + HUMMEL PUROLATOR FILTERS LLC	39270 TRESURY CENTER		CHICAGO	IL	60694-9022	1/6/2023	\$493,536.95	Vendors / Suppliers
MANN + HUMMEL PUROLATOR FILTERS LLC	39270 TRESURY CENTER		CHICAGO	IL	60694-9022	1/20/2023	\$400,273.07	Vendors / Suppliers
MARLIN LEASING CORPORATION	300 FELLOWSHIP RD		MT LAUREL	NJ	08075	1/31/2023	\$44,872.79	Services
MARSH USA INC	25252 NETWORK PLACE		CHICAGO	IL	60673-1252	12/1/2022	\$12,250.00	Actuarial Services
MARSH USA INC	25252 NETWORK PLACE		CHICAGO	IL	60673-1252	12/29/2022	\$12,250.00	Actuarial Services
MARY M. MARTIN	109 E. JARRETTSVILLE ROAD		FOREST HILL	MD	21050	12/1/2022	\$27,012.73	Vendors / Suppliers
MARY M. MARTIN	109 E. JARRETTSVILLE ROAD		FOREST HILL	MD	21050	12/21/2022	\$27,012.73	Vendors / Suppliers
MASDYLANDCO LLC	15240 FREDERICK ROAD		WOODBINE	MD	21797	12/1/2022	\$4,834.58	Vendors / Suppliers
MASDYLANDCO LLC	15240 FREDERICK ROAD		WOODBINE	MD	21797	12/21/2022	\$4,834.58	Vendors / Suppliers
MASDYLANDCO LLC	15240 FREDERICK ROAD		WOODBINE	MD	21797	1/25/2023	\$4,834.58	Vendors / Suppliers
MASSACHUSETTS DEPT. OF REVENUE	PO BOX 7027		BOSTON	MA	02204	11/10/2022	-\$183,250.87	Sales Tax Payment
MASSACHUSETTS DEPT. OF REVENUE	PO BOX 7027		BOSTON	MA	02204	11/10/2022	\$183,250.87	Sales Tax Payment
MASSACHUSETTS DEPT. OF REVENUE	PO BOX 7027		BOSTON	MA	02204	11/10/2022	\$183,250.87	Sales Tax Payment
MATHIS AVENUE PARTNERSHIP	9520 CONTRACTORS CT		MANASSAS	VA	20109	12/1/2022	\$6,157.82	Vendors / Suppliers
MATHIS AVENUE PARTNERSHIP	9520 CONTRACTORS CT		MANASSAS	VA	20109	12/21/2022	\$6,157.82	Vendors / Suppliers
MCGLONE REALTY RESOURCES, LP	40 BRUNSWICK AVE PO BOX 594		EDISON	NJ	08818-0594	12/1/2022	\$7,209.00	Lease
MCGLONE REALTY RESOURCES, LP	40 BRUNSWICK AVE PO BOX 594		EDISON	NJ	08818-0594	12/21/2022	\$7,209.00	Lease
MCP III LITTLEFIELD LLC	260 FRANKLIN STREET		BOSTON	MA	02110	12/1/2022	\$51,491.05	Lease
MCP III LITTLEFIELD LLC	260 FRANKLIN STREET		BOSTON	MA	02110	12/15/2022	\$10,116.19	Lease
MCP III LITTLEFIELD LLC	260 FRANKLIN STREET		BOSTON	MA	02110	12/21/2022	\$12,787.20	Lease
MCP III LITTLEFIELD LLC	260 FRANKLIN STREET		BOSTON	MA	02110	12/21/2022	\$73,023.04	Lease
MCP III LITTLEFIELD LLC	260 FRANKLIN STREET		BOSTON	MA	02110	1/25/2023	\$73,023.04	Lease
MDH F2 COSMO LLC	3715 NORTHSIDE PARKWAY NW		ATLANTA	GA	30327	12/1/2022	\$5,277.79	Vendors / Suppliers
MDH F2 COSMO LLC	3715 NORTHSIDE PARKWAY NW		ATLANTA	GA	30327	12/21/2022	-\$2,813.57	Vendors / Suppliers
MDH F2 COSMO LLC	3715 NORTHSIDE PARKWAY NW		ATLANTA	GA	30327	12/21/2022	\$5,166.93	Vendors / Suppliers
MDH F2 COSMO LLC	3715 NORTHSIDE PARKWAY NW		ATLANTA	GA	30327	1/25/2023	-\$660.94	Vendors / Suppliers
MDH F2 COSMO LLC	3715 NORTHSIDE PARKWAY NW		ATLANTA	GA	30327	1/25/2023	\$4,505.99	Vendors / Suppliers
MEDCO TOOL	3201 SOUTH 76TH		PHILADELPHIA	PA	19153	11/4/2022	\$209.99	Vendors / Suppliers
MEDCO TOOL	3201 SOUTH 76TH		PHILADELPHIA	PA	19153	11/10/2022	\$4,638.54	Vendors / Suppliers
MEDCO TOOL	3201 SOUTH 76TH		PHILADELPHIA	PA	19153	11/18/2022	\$6,632.36	Vendors / Suppliers
MEDCO TOOL	3201 SOUTH 76TH		PHILADELPHIA	PA	19153	11/23/2022	\$839.45	Vendors / Suppliers
MEDCO TOOL	3201 SOUTH 76TH		PHILADELPHIA	PA	19153	12/2/2022	\$8,497.10	Vendors / Suppliers
MEDCO TOOL	3201 SOUTH 76TH		PHILADELPHIA	PA	19153	12/9/2022	\$4,013.63	Vendors / Suppliers
MEDCO TOOL	3201 SOUTH 76TH		PHILADELPHIA	PA	19153	12/16/2022	\$8,645.47	Vendors / Suppliers
MEDCO TOOL	3201 SOUTH 76TH		PHILADELPHIA	PA	19153	12/22/2022	\$38,414.83	Vendors / Suppliers
MEDCO TOOL	3201 SOUTH 76TH		PHILADELPHIA	PA	19153	1/20/2023	\$57,210.49	Vendors / Suppliers
MEGA PROPERTIES INC	4660 COMMERCE DRIVE		BATAVIA	NY	14020	12/1/2022	\$19,125.00	Lease
MEGA PROPERTIES INC	4660 COMMERCE DRIVE		BATAVIA	NY	14020	12/21/2022	\$19,125.00	Lease
MEGA PROPERTIES INC	4660 COMMERCE DRIVE		BATAVIA	NY	14020	1/25/2023	\$19,125.00	Lease
MEGUIARS INC.	P O BOX 843981		Dallas	TX	75284-3981	11/4/2022	\$29,650.72	Vendors / Suppliers
MEGUIARS INC.	P O BOX 843981		Dallas	TX	75284-3981	12/2/2022	\$7,608.27	Vendors / Suppliers
MEGUIARS INC.	P O BOX 843981		Dallas	TX	75284-3981	12/16/2022	\$7,627.26	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MEGUIARS INC.	P O BOX 843981		Dallas	TX	75284-3981	1/13/2023	\$12,008.61	Vendors / Suppliers
MEINEKE DEALERS PURCHASING	13121 AVENIDA GRANADA		POWAY	CA	92064	11/18/2022	\$14,265.17	Vendors / Suppliers
MEINEKE DEALERS PURCHASING	13121 AVENIDA GRANADA		POWAY	CA	92064	12/15/2022	\$16,000.00	Vendors / Suppliers
MEMPHIS DISTRIBUTION PARTNERS, LLC	1713 BROADMOOR DR, STE 208		BRYAN	TX	77802	12/1/2022	\$16,654.57	Vendors / Suppliers
MEMPHIS DISTRIBUTION PARTNERS, LLC	1713 BROADMOOR DR, STE 208		BRYAN	TX	77802	12/21/2022	\$16,654.57	Vendors / Suppliers
MEMPHIS DISTRIBUTION PARTNERS, LLC	1713 BROADMOOR DR, STE 208		BRYAN	TX	77802	1/25/2023	\$16,654.57	Vendors / Suppliers
MEMPHIS LIGHT GAS AND WATER	PO BOX 388		MEMPHIS	TN	38145-0388	11/22/2022	\$622.00	Utilities
MEMPHIS LIGHT GAS AND WATER	PO BOX 388		MEMPHIS	TN	38145-0388	12/1/2022	-\$7,817.09	Utilities
MEMPHIS LIGHT GAS AND WATER	PO BOX 388		MEMPHIS	TN	38145-0388	12/1/2022	\$7,817.09	Utilities
MEMPHIS LIGHT GAS AND WATER	PO BOX 388		MEMPHIS	TN	38145-0388	12/7/2022	\$38.00	Utilities
MEMPHIS LIGHT GAS AND WATER	PO BOX 388		MEMPHIS	TN	38145-0388	12/7/2022	\$331.35	Utilities
MEMPHIS LIGHT GAS AND WATER	PO BOX 388		MEMPHIS	TN	38145-0388	12/7/2022	\$521.00	Utilities
MEMPHIS LIGHT GAS AND WATER	PO BOX 388		MEMPHIS	TN	38145-0388	12/15/2022	\$769.00	Utilities
MEMPHIS LIGHT GAS AND WATER	PO BOX 388		MEMPHIS	TN	38145-0388	12/21/2022	\$1,827.00	Utilities
MEMPHIS LIGHT GAS AND WATER	PO BOX 388		MEMPHIS	TN	38145-0388	12/29/2022	\$1,643.01	Utilities
MEMPHIS LIGHT GAS AND WATER	PO BOX 388		MEMPHIS	TN	38145-0388	1/6/2023	\$38.31	Utilities
MEMPHIS LIGHT GAS AND WATER	PO BOX 388		MEMPHIS	TN	38145-0388	1/6/2023	\$331.35	Utilities
MEMPHIS LIGHT GAS AND WATER	PO BOX 388		MEMPHIS	TN	38145-0388	1/13/2023	\$736.00	Utilities
MEMPHIS LIGHT GAS AND WATER	PO BOX 388		MEMPHIS	TN	38145-0388	1/20/2023	\$5,344.00	Utilities
MERCHANDISING SOLUTIONS GROUP, INC	SUITE 2200		ATLANTA	GA	30303	11/4/2022	\$4,608.00	Vendors / Suppliers
MERCHANDISING SOLUTIONS GROUP, INC	SUITE 2200		ATLANTA	GA	30303	11/8/2022	\$6,144.00	Vendors / Suppliers
MERCHANDISING SOLUTIONS GROUP, INC	SUITE 2200		ATLANTA	GA	30303	11/17/2022	\$6,400.00	Vendors / Suppliers
MERCHANDISING SOLUTIONS GROUP, INC	SUITE 2200		ATLANTA	GA	30303	11/22/2022	\$1,792.00	Vendors / Suppliers
MERCHANDISING SOLUTIONS GROUP, INC	SUITE 2200		ATLANTA	GA	30303	12/1/2022	\$2,560.00	Vendors / Suppliers
MERCHANDISING SOLUTIONS GROUP, INC	SUITE 2200		ATLANTA	GA	30303	12/15/2022	\$5,888.00	Vendors / Suppliers
MERCHANDISING SOLUTIONS GROUP, INC	SUITE 2200		ATLANTA	GA	30303	12/21/2022	\$2,656.00	Vendors / Suppliers
MERCHANDISING SOLUTIONS GROUP, INC	SUITE 2200		ATLANTA	GA	30303	12/30/2022	\$2,560.00	Vendors / Suppliers
MERCHANDISING SOLUTIONS GROUP, INC	SUITE 2200		ATLANTA	GA	30303	1/13/2023	\$2,560.00	Vendors / Suppliers
MERCHANDISING SOLUTIONS GROUP, INC	SUITE 2200		ATLANTA	GA	30303	1/20/2023	\$2,560.00	Vendors / Suppliers
MERCHANDISING SOLUTIONS GROUP, INC	SUITE 2200		ATLANTA	GA	30303	1/25/2023	\$3,680.00	Vendors / Suppliers
MERCURY TECH PARTNERS INC.	PO BOX 906		CONOVER	NC	28613	11/4/2022	\$24,950.00	Vendors / Suppliers
MERCURY TECH PARTNERS INC.	PO BOX 906		CONOVER	NC	28613	12/1/2022	\$8,100.00	Vendors / Suppliers
MERRITT PROPERTIES LLC	2066 LORD BALTIMORE DRIVE		BALTIMORE	MD	21244	12/1/2022	\$9,387.00	Lease
MERRITT PROPERTIES LLC	2066 LORD BALTIMORE DRIVE		BALTIMORE	MD	21244	12/21/2022	\$120.18	Lease
MERRITT PROPERTIES LLC	2066 LORD BALTIMORE DRIVE		BALTIMORE	MD	21244	12/21/2022	\$9,670.50	Lease
MERRITT PROPERTIES LLC	2066 LORD BALTIMORE DRIVE		BALTIMORE	MD	21244	1/20/2023	\$894.97	Lease
MHS LIFT INC	6965 AIRPORT HIGHWAY LANE		PENNSAUKEN TOWNSHIP	NJ	08109	11/4/2022	\$6,629.76	Vendors / Suppliers
MHS LIFT INC	6965 AIRPORT HIGHWAY LANE		PENNSAUKEN TOWNSHIP	NJ	08109	12/15/2022	\$6,961.23	Vendors / Suppliers
MHS LIFT INC	6965 AIRPORT HIGHWAY LANE		PENNSAUKEN TOWNSHIP	NJ	08109	12/29/2022	\$766.06	Vendors / Suppliers
MHS LIFT INC	6965 AIRPORT HIGHWAY LANE		PENNSAUKEN TOWNSHIP	NJ	08109	1/13/2023	\$2,345.75	Vendors / Suppliers
MHS LIFT INC	6965 AIRPORT HIGHWAY LANE		PENNSAUKEN TOWNSHIP	NJ	08109	1/20/2023	\$102.36	Vendors / Suppliers
MHS LIFT INC	6965 AIRPORT HIGHWAY LANE		PENNSAUKEN TOWNSHIP	NJ	08109	1/27/2023	\$1,642.82	Vendors / Suppliers
MIDSTATE TOOL & SUPPLY, INC.	121 Halbritter Drive		ALTOONA	PA	16601-9349	11/18/2022	\$66,280.49	Vendors / Suppliers
MIDSTATE TOOL & SUPPLY, INC.	121 Halbritter Drive		ALTOONA	PA	16601-9349	12/2/2022	\$257.00	Vendors / Suppliers
MIDSTATE TOOL & SUPPLY, INC.	121 Halbritter Drive		ALTOONA	PA	16601-9349	12/22/2022	\$25,982.33	Vendors / Suppliers
MIDSTATE TOOL & SUPPLY, INC.	121 Halbritter Drive		ALTOONA	PA	16601-9349	1/13/2023	\$31,988.46	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MIELE HOLDING CO.	29 ROCHELLE DRIVE		NEW CITY	NY	10956	12/1/2022	\$14,666.67	Vendors / Suppliers
MIELE HOLDING CO.	29 ROCHELLE DRIVE		NEW CITY	NY	10956	12/21/2022	\$14,666.67	Vendors / Suppliers
MIELE HOLDING CO.	29 ROCHELLE DRIVE		NEW CITY	NY	10956	1/25/2023	\$14,666.67	Vendors / Suppliers
MIHPIER COMPANY, INC	PO BOX 480		LOCKPORT	NY	14095	12/1/2022	\$6,862.50	Vendors / Suppliers
MIHPIER COMPANY, INC	PO BOX 480		LOCKPORT	NY	14095	12/21/2022	\$6,862.50	Vendors / Suppliers
MILTON INDUSTRIES INC.	PO BOX 6671		Carol Stream	IL	60197-6671	11/4/2022	\$58,309.62	Vendors / Suppliers
MILTON INDUSTRIES INC.	PO BOX 6671		Carol Stream	IL	60197-6671	1/23/2023	\$13,236.21	Vendors / Suppliers
MLG PROPERTIES, LLC	69 HEARTLAND CIRCLE		WINDER	GA	30680	12/1/2022	\$5,752.00	Lease
MLG PROPERTIES, LLC	69 HEARTLAND CIRCLE		WINDER	GA	30680	12/21/2022	\$5,752.00	Lease
MLG PROPERTIES, LLC	69 HEARTLAND CIRCLE		WINDER	GA	30680	1/25/2023	\$5,752.00	Lease
MOBILE MINI INC	P.O. BOX 650882		DALLAS	TX	75265-0882	11/4/2022	\$116.89	Vendors / Suppliers
MOBILE MINI INC	P.O. BOX 650882		DALLAS	TX	75265-0882	11/8/2022	\$116.89	Vendors / Suppliers
MOBILE MINI INC	P.O. BOX 650882		DALLAS	TX	75265-0882	11/17/2022	\$233.78	Vendors / Suppliers
MOBILE MINI INC	P.O. BOX 650882		DALLAS	TX	75265-0882	12/1/2022	\$1,170.34	Vendors / Suppliers
MOBILE MINI INC	P.O. BOX 650882		DALLAS	TX	75265-0882	12/7/2022	\$129.76	Vendors / Suppliers
MOBILE MINI INC	P.O. BOX 650882		DALLAS	TX	75265-0882	12/15/2022	\$116.89	Vendors / Suppliers
MOBILE MINI INC	P.O. BOX 650882		DALLAS	TX	75265-0882	12/21/2022	\$346.76	Vendors / Suppliers
MOBILE MINI INC	P.O. BOX 650882		DALLAS	TX	75265-0882	12/29/2022	\$350.67	Vendors / Suppliers
MOBILE MINI INC	P.O. BOX 650882		DALLAS	TX	75265-0882	1/5/2023	-\$824.29	Vendors / Suppliers
MOBILE MINI INC	P.O. BOX 650882		DALLAS	TX	75265-0882	1/5/2023	-\$233.78	Vendors / Suppliers
MOBILE MINI INC	P.O. BOX 650882		DALLAS	TX	75265-0882	1/5/2023	\$233.78	Vendors / Suppliers
MOBILE MINI INC	P.O. BOX 650882		DALLAS	TX	75265-0882	1/5/2023	\$824.29	Vendors / Suppliers
MOBILE MINI INC	P.O. BOX 650882		DALLAS	TX	75265-0882	1/6/2023	\$129.76	Vendors / Suppliers
MOBILE MINI INC	P.O. BOX 650882		DALLAS	TX	75265-0882	1/25/2023	\$7,281.97	Vendors / Suppliers
MONROE AUTO EQUIPMENT CO	3853 Solutions Center		CHICAGO	IL	60677-3008	11/10/2022	\$500,457.91	Vendors / Suppliers
MONROE AUTO EQUIPMENT CO	3853 Solutions Center		CHICAGO	IL	60677-3008	11/16/2022	\$341,547.64	Vendors / Suppliers
MONROE AUTO EQUIPMENT CO	3853 Solutions Center		CHICAGO	IL	60677-3008	11/23/2022	\$907,563.91	Vendors / Suppliers
MONROE AUTO EQUIPMENT CO	3853 Solutions Center		CHICAGO	IL	60677-3008	12/5/2022	\$59,632.43	Vendors / Suppliers
MONROE AUTO EQUIPMENT CO	3853 Solutions Center		CHICAGO	IL	60677-3008	12/22/2022	\$907,432.80	Vendors / Suppliers
MOONSTONE HOLDINGS, LLC.	1810 EL JOBEAN ROAD UNIT 5		PORT CHARLOTTE	FL	33948	12/1/2022	\$4,712.63	Lease
MOONSTONE HOLDINGS, LLC.	1810 EL JOBEAN ROAD UNIT 5		PORT CHARLOTTE	FL	33948	12/21/2022	\$4,712.63	Lease
MOTHERS CAR WAX	5456 INDUSTRIAL DRIVE		HUNTINGTON BEACH	CA	92649	11/4/2022	\$25,437.62	Vendors / Suppliers
MOTORAD OF AMERICA, INC.	PO BOX 2153		BIRMINGHAM	AL	35287	11/10/2022	\$90,386.71	Vendors / Suppliers
MOTORAD OF AMERICA, INC.	PO BOX 2153		BIRMINGHAM	AL	35287	11/18/2022	\$9,265.01	Vendors / Suppliers
MOTORAD OF AMERICA, INC.	PO BOX 2153		BIRMINGHAM	AL	35287	11/30/2022	\$1,588.03	Vendors / Suppliers
MOTORAD OF AMERICA, INC.	PO BOX 2153		BIRMINGHAM	AL	35287	1/23/2023	\$2,406.82	Vendors / Suppliers
MOTUS	TWO FINANCIAL CENTER, 60 SOUTH ST	SUITE 1200	BOSTON	MA	02111	1/6/2023	\$82,704.64	Services
MOTUS, LLC	SUITE 1200 TWO FINANCIAL CENTER, 60		BOSTON	MA	02111	11/22/2022	\$98,653.85	Vendors / Suppliers
MOTUS, LLC	SUITE 1200 TWO FINANCIAL CENTER, 60		BOSTON	MA	02111	12/7/2022	\$90,562.23	Vendors / Suppliers
MOTUS, LLC	SUITE 1200 TWO FINANCIAL CENTER, 60		BOSTON	MA	02111	1/9/2023	\$82,704.64	Vendors / Suppliers
N&M TRANSFER CO., INC.	630 MUTTART ROAD		NEENAH	WI	54956	11/8/2022	\$20,429.21	Vendors / Suppliers
N&M TRANSFER CO., INC.	630 MUTTART ROAD		NEENAH	WI	54956	11/17/2022	\$24,117.90	Vendors / Suppliers
N&M TRANSFER CO., INC.	630 MUTTART ROAD		NEENAH	WI	54956	11/22/2022	\$69,904.59	Vendors / Suppliers
N&M TRANSFER CO., INC.	630 MUTTART ROAD		NEENAH	WI	54956	12/1/2022	\$22,070.35	Vendors / Suppliers
N&M TRANSFER CO., INC.	630 MUTTART ROAD		NEENAH	WI	54956	12/15/2022	\$300.00	Vendors / Suppliers
N&M TRANSFER CO., INC.	630 MUTTART ROAD		NEENAH	WI	54956	12/21/2022	\$62,248.70	Vendors / Suppliers
N&M TRANSFER CO., INC.	630 MUTTART ROAD		NEENAH	WI	54956	1/6/2023	\$21,603.38	Vendors / Suppliers



In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
N&M TRANSFER CO., INC.	630 MUTTART ROAD		NEENAH	WI	54956	1/13/2023	\$19,871.30	Vendors / Suppliers
N&M TRANSFER CO., INC.	630 MUTTART ROAD		NEENAH	WI	54956	1/20/2023	\$12,638.06	Vendors / Suppliers
N&M TRANSFER CO., INC.	630 MUTTART ROAD		NEENAH	WI	54956	1/25/2023	\$37,834.60	Vendors / Suppliers
N&M TRANSFER CO., INC.	630 MUTTART ROAD		NEENAH	WI	54956	1/31/2023	\$20,389.16	Vendors / Suppliers
NALE LOGISTICS & EXPEDITE LLC	P.O.BOX 402		OAKLAND	TN	38060	11/4/2022	\$70,970.50	Vendors / Suppliers
NALE LOGISTICS & EXPEDITE LLC	P.O.BOX 402		OAKLAND	TN	38060	11/17/2022	\$35,514.71	Vendors / Suppliers
NALE LOGISTICS & EXPEDITE LLC	P.O.BOX 402		OAKLAND	TN	38060	11/22/2022	\$35,751.52	Vendors / Suppliers
NALE LOGISTICS & EXPEDITE LLC	P.O.BOX 402		OAKLAND	TN	38060	12/1/2022	\$71,711.46	Vendors / Suppliers
NALE LOGISTICS & EXPEDITE LLC	P.O.BOX 402		OAKLAND	TN	38060	12/7/2022	\$21,460.79	Vendors / Suppliers
NALE LOGISTICS & EXPEDITE LLC	P.O.BOX 402		OAKLAND	TN	38060	12/15/2022	\$72,366.49	Vendors / Suppliers
NALE LOGISTICS & EXPEDITE LLC	P.O.BOX 402		OAKLAND	TN	38060	12/21/2022	\$70,374.88	Vendors / Suppliers
NALE LOGISTICS & EXPEDITE LLC	P.O.BOX 402		OAKLAND	TN	38060	12/30/2022	\$34,642.82	Vendors / Suppliers
NALE LOGISTICS & EXPEDITE LLC	P.O.BOX 402		OAKLAND	TN	38060	1/6/2023	\$35,634.71	Vendors / Suppliers
NALE LOGISTICS & EXPEDITE LLC	P.O.BOX 402		OAKLAND	TN	38060	1/13/2023	\$35,034.71	Vendors / Suppliers
NALE LOGISTICS & EXPEDITE LLC	P.O.BOX 402		OAKLAND	TN	38060	1/20/2023	\$20,665.72	Vendors / Suppliers
NALE LOGISTICS & EXPEDITE LLC	P.O.BOX 402		OAKLAND	TN	38060	1/25/2023	\$96,229.24	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	11/4/2022	\$66.98	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	11/4/2022	\$68.12	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	11/4/2022	\$175.93	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	11/4/2022	\$200.64	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	11/4/2022	\$231.67	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	11/4/2022	\$275.74	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	11/8/2022	\$191.14	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	11/17/2022	\$18.87	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	11/22/2022	\$18.37	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	11/22/2022	\$68.27	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	11/22/2022	\$119.52	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	12/1/2022	\$15.41	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	12/7/2022	\$701.49	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	12/15/2022	\$9.56	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	12/15/2022	\$204.09	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	12/15/2022	\$306.29	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	12/15/2022	\$777.23	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	12/21/2022	\$66.98	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	12/21/2022	\$73.90	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	12/21/2022	\$108.52	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	12/21/2022	\$162.53	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	12/21/2022	\$178.53	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	12/21/2022	\$235.18	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	12/21/2022	\$289.93	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	12/21/2022	\$355.37	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	12/21/2022	\$446.14	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	12/21/2022	\$1,429.39	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	12/29/2022	\$392.26	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	1/6/2023	\$194.98	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	1/6/2023	\$856.18	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	1/6/2023	\$1,667.49	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	1/13/2023	\$353.20	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	1/25/2023	\$18.18	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	1/25/2023	\$451.79	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	1/25/2023	\$830.87	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	1/25/2023	\$975.79	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	1/25/2023	\$996.43	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	1/25/2023	\$1,175.59	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	1/25/2023	\$2,749.08	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	1/25/2023	\$2,803.93	Vendors / Suppliers
NATIONAL FUEL	PO BOX 371835		PITTSBURGH	PA	15250-7835	1/25/2023	\$3,510.92	Vendors / Suppliers
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	11/4/2022	\$18.45	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	11/4/2022	\$58.40	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	11/4/2022	\$246.90	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	11/4/2022	\$275.14	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	11/17/2022	\$149.74	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	11/22/2022	\$28.06	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	11/22/2022	\$30.04	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	11/22/2022	\$108.28	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	11/22/2022	\$137.14	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	11/22/2022	\$238.23	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/1/2022	\$27.68	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/1/2022	\$191.79	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/1/2022	\$285.56	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/7/2022	\$41.59	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/15/2022	\$23.21	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/15/2022	\$85.63	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/15/2022	\$416.48	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/15/2022	\$420.58	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/21/2022	\$18.71	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/21/2022	\$28.04	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/21/2022	\$40.24	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/21/2022	\$53.56	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/21/2022	\$83.37	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/21/2022	\$144.10	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/21/2022	\$158.68	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/21/2022	\$192.01	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/21/2022	\$230.99	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/21/2022	\$257.12	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/21/2022	\$266.34	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/21/2022	\$464.79	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	12/29/2022	\$59.43	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	1/6/2023	\$23.46	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	1/6/2023	\$46.62	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	1/6/2023	\$76.73	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	1/6/2023	\$142.78	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	1/6/2023	\$881.28	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	1/6/2023	\$1,421.70	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	1/13/2023	\$21.21	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	1/13/2023	\$257.38	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	1/13/2023	\$619.28	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	1/20/2023	\$18.39	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	1/20/2023	\$140.79	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	1/25/2023	\$70.10	Utilities

In re: IEH Auto Parts LLC  
Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	1/25/2023	\$153.74	Utilities
NATIONAL GRID	PO BOX 371376		PITTSBURGH	PA	15250-7376	1/25/2023	\$173.20	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	11/4/2022	\$165.48	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	11/4/2022	\$334.61	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	11/8/2022	\$13.50	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	11/8/2022	\$28.97	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	11/8/2022	\$96.67	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	11/8/2022	\$127.60	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	11/8/2022	\$202.61	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	11/8/2022	\$203.11	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	11/8/2022	\$271.94	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	11/8/2022	\$453.24	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	11/8/2022	\$493.77	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	11/17/2022	\$14.66	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	11/17/2022	\$463.80	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	11/22/2022	\$275.61	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/1/2022	\$521.22	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/7/2022	\$192.73	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/15/2022	\$113.44	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/15/2022	\$257.39	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/15/2022	\$277.42	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/15/2022	\$277.63	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/15/2022	\$410.36	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/15/2022	\$1,712.79	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/21/2022	\$53.71	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/21/2022	\$170.70	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/21/2022	\$191.78	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/21/2022	\$242.60	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/21/2022	\$279.72	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/21/2022	\$351.57	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/21/2022	\$398.17	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/21/2022	\$416.54	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/21/2022	\$444.18	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/21/2022	\$491.30	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/21/2022	\$542.47	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/21/2022	\$577.67	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/29/2022	\$14.48	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/29/2022	\$422.28	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	12/29/2022	\$428.69	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	1/6/2023	\$25.84	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	1/6/2023	\$175.25	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	1/6/2023	\$182.28	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	1/6/2023	\$1,652.81	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	1/13/2023	\$355.34	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	1/23/2023	\$46.77	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	1/23/2023	\$219.42	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	1/23/2023	\$238.68	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	1/23/2023	\$301.88	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	1/23/2023	\$451.18	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	1/25/2023	\$271.21	Utilities

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	1/25/2023	\$285.44	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	1/25/2023	\$396.66	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	1/25/2023	\$423.98	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	1/25/2023	\$477.13	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	1/25/2023	\$482.71	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	1/25/2023	\$504.95	Utilities
NATIONAL GRID MA	PO BOX 371396		PITTSBURGH	PA	15250-7396	1/25/2023	\$1,793.41	Utilities
NATIONAL GRID MA GAS	PO BOX 371338		PITTSBURGH	PA	15250-7338	11/17/2022	\$182.08	Utilities
NATIONAL GRID MA GAS	PO BOX 371338		PITTSBURGH	PA	15250-7338	11/22/2022	\$59.60	Utilities
NATIONAL GRID MA GAS	PO BOX 371338		PITTSBURGH	PA	15250-7338	12/15/2022	\$460.82	Utilities
NATIONAL GRID MA GAS	PO BOX 371338		PITTSBURGH	PA	15250-7338	12/15/2022	\$1,762.08	Utilities
NATIONAL GRID MA GAS	PO BOX 371338		PITTSBURGH	PA	15250-7338	12/21/2022	\$462.57	Utilities
NATIONAL GRID MA GAS	PO BOX 371338		PITTSBURGH	PA	15250-7338	12/29/2022	\$316.62	Utilities
NATIONAL GRID MA GAS	PO BOX 371338		PITTSBURGH	PA	15250-7338	1/6/2023	\$265.53	Utilities
NATIONAL GRID MA GAS	PO BOX 371338		PITTSBURGH	PA	15250-7338	1/20/2023	\$1,114.26	Utilities
NATIONAL GRID MA GAS	PO BOX 371338		PITTSBURGH	PA	15250-7338	1/20/2023	\$3,091.33	Utilities
NATIONAL GRID MA GAS	PO BOX 371338		PITTSBURGH	PA	15250-7338	1/25/2023	\$491.22	Utilities
NATIONAL GRID MA GAS	PO BOX 371338		PITTSBURGH	PA	15250-7338	1/25/2023	\$1,166.66	Utilities
NATIONAL GRID MA GAS	PO BOX 371338		PITTSBURGH	PA	15250-7338	1/25/2023	\$1,179.35	Utilities
NATIONAL GRID MA GAS	PO BOX 371338		PITTSBURGH	PA	15250-7338	1/25/2023	\$1,662.52	Utilities
NATIONAL GRID MA GAS	PO BOX 371338		PITTSBURGH	PA	15250-7338	1/25/2023	\$2,245.69	Utilities
NATIONAL RETAIL CENTER DBA NATIONAL	3 MANHATTANVILLE ROAD		PURCHASE	NY	10577	12/1/2022	\$7,124.50	Vendors / Suppliers
NATIONAL RETAIL CENTER DBA NATIONAL	3 MANHATTANVILLE ROAD		PURCHASE	NY	10577	12/21/2022	\$7,124.50	Vendors / Suppliers
NATIONAL RETAIL CENTER DBA NATIONAL	3 MANHATTANVILLE ROAD		PURCHASE	NY	10577	1/20/2023	\$776.46	Vendors / Suppliers
NATIONAL SHUNT SERVICE LLC	6375 RIVERSIDE DRIVE SUITE 200		DUBLIN	OH	43017	12/21/2022	\$8,000.00	Vendors / Suppliers
NEUMONICS	4509 HIDDEN HOLLOW		HAMBURG	NY	14075	11/17/2022	\$28,560.00	Vendors / Suppliers
NEUMONICS	4509 HIDDEN HOLLOW		HAMBURG	NY	14075	12/15/2022	\$29,060.00	Vendors / Suppliers
NEUMONICS	4509 HIDDEN HOLLOW		HAMBURG	NY	14075	1/31/2023	\$29,060.00	Vendors / Suppliers
NEW JERSEY DIVISION OF	PO BOX 1008		MOORESTOWN	NJ	08057-1008	11/10/2022	-\$324,107.59	Sales Tax Payment
NEW JERSEY DIVISION OF	PO BOX 1008		MOORESTOWN	NJ	08057-1008	11/10/2022	\$324,107.59	Sales Tax Payment
NEW JERSEY DIVISION OF	PO BOX 1008		MOORESTOWN	NJ	08057-1008	11/10/2022	\$324,107.59	Sales Tax Payment
NGK SPARK PLUGS (USA) INC	PO BOX 514757 TERMINAL ANNEX		LOS ANGELES	CA	90051-4757	11/4/2022	\$101,706.32	Vendors / Suppliers
NGK SPARK PLUGS (USA) INC	PO BOX 514757 TERMINAL ANNEX		LOS ANGELES	CA	90051-4757	11/10/2022	\$64,479.06	Vendors / Suppliers
NGK SPARK PLUGS (USA) INC	PO BOX 514757 TERMINAL ANNEX		LOS ANGELES	CA	90051-4757	11/18/2022	\$111,006.72	Vendors / Suppliers
NGK SPARK PLUGS (USA) INC	PO BOX 514757 TERMINAL ANNEX		LOS ANGELES	CA	90051-4757	11/23/2022	\$99,692.17	Vendors / Suppliers
NGK SPARK PLUGS (USA) INC	PO BOX 514757 TERMINAL ANNEX		LOS ANGELES	CA	90051-4757	11/30/2022	\$171,665.08	Vendors / Suppliers
NGK SPARK PLUGS (USA) INC	PO BOX 514757 TERMINAL ANNEX		LOS ANGELES	CA	90051-4757	12/2/2022	\$24,160.53	Vendors / Suppliers
NGK SPARK PLUGS (USA) INC	PO BOX 514757 TERMINAL ANNEX		LOS ANGELES	CA	90051-4757	12/9/2022	\$46,142.45	Vendors / Suppliers
NGK SPARK PLUGS (USA) INC	PO BOX 514757 TERMINAL ANNEX		LOS ANGELES	CA	90051-4757	12/16/2022	\$30,526.15	Vendors / Suppliers
NGK SPARK PLUGS (USA) INC	PO BOX 514757 TERMINAL ANNEX		LOS ANGELES	CA	90051-4757	12/22/2022	\$9,643.86	Vendors / Suppliers
NGK SPARK PLUGS (USA) INC	PO BOX 514757 TERMINAL ANNEX		LOS ANGELES	CA	90051-4757	1/13/2023	\$2,338.55	Vendors / Suppliers
NGK SPARK PLUGS (USA) INC	PO BOX 514757 TERMINAL ANNEX		LOS ANGELES	CA	90051-4757	1/20/2023	\$83,289.93	Vendors / Suppliers
NICKSON INDUSTRIES INC.	PO BOX 280,		INDIANA	PA	15701	12/2/2022	\$10,834.83	Vendors / Suppliers
NICKSON INDUSTRIES INC.	PO BOX 280,		INDIANA	PA	15701	12/9/2022	\$7,542.55	Vendors / Suppliers
NICKSON INDUSTRIES INC.	PO BOX 280,		INDIANA	PA	15701	12/16/2022	\$14,523.48	Vendors / Suppliers
NICKSON INDUSTRIES INC.	PO BOX 280,		INDIANA	PA	15701	12/23/2022	\$17,127.92	Vendors / Suppliers
NICKSON INDUSTRIES INC.	PO BOX 280,		INDIANA	PA	15701	1/13/2023	\$6,629.62	Vendors / Suppliers
NITEO PRODUCTS LLC DEPT 5805	P.O. BOX 11407		Birmingham	AL	35246-5805	11/18/2022	\$5,482.20	Vendors / Suppliers
NITEO PRODUCTS LLC DEPT 5805	P.O. BOX 11407		Birmingham	AL	35246-5805	12/2/2022	\$90,767.68	Vendors / Suppliers
Northeast Sweepers and Rentals, Inc	16 Passaic Ave, Unit 9		Fairfield	NJ	07004	11/18/2022	\$6,513.33	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	
Northeast Sweepers and Rentals, Inc	16 Passaic Ave, Unit 9		Fairfield	NJ	07004	12/16/2022	\$4,996.13	Vendors / Suppliers	
NORTHERN BATTERY	P O BOX 1222		LACROSSE	WI	54602-1222	11/4/2022	\$42,672.66	Vendors / Suppliers	
NORTHERN BATTERY	P O BOX 1222		LACROSSE	WI	54602-1222	11/10/2022	\$52,862.79	Vendors / Suppliers	
NORTHERN BATTERY	P O BOX 1222		LACROSSE	WI	54602-1222	11/18/2022	\$30,176.57	Vendors / Suppliers	
NORTHERN BATTERY	P O BOX 1222		LACROSSE	WI	54602-1222	11/23/2022	\$33,077.32	Vendors / Suppliers	
NORTHERN BATTERY	P O BOX 1222		LACROSSE	WI	54602-1222	12/2/2022	\$52,157.28	Vendors / Suppliers	
NORTHERN BATTERY	P O BOX 1222		LACROSSE	WI	54602-1222	12/16/2022	\$106,773.03	Vendors / Suppliers	
NORTHERN BATTERY	P O BOX 1222		LACROSSE	WI	54602-1222	1/13/2023	\$9,435.51	Vendors / Suppliers	
NORTHERN BATTERY	P O BOX 1222		LACROSSE	WI	54602-1222	1/20/2023	\$63,552.95	Vendors / Suppliers	
NRCW HOLDINGS, INC.	572 MINEBROOK ROAD		BERNARDSVILLE	NJ	07924	12/1/2022	\$12,000.00	Vendors / Suppliers	
NUEVA ESPERANZA HOUSING &	4261 N 5TH STREET		PHILADELPHIA	PA	19140	12/1/2022	\$7,214.79	Vendors / Suppliers	
NUEVA ESPERANZA HOUSING &	4261 N 5TH STREET		PHILADELPHIA	PA	19140	12/21/2022	\$7,214.79	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	11/4/2022	\$23.97	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	11/4/2022	\$128.53	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	11/4/2022	\$271.41	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	11/4/2022	\$443.05	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	11/4/2022	\$2,117.00	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	11/8/2022	\$103.93	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	11/8/2022	\$132.07	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	11/17/2022	\$29.73	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	11/17/2022	\$349.49	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	11/22/2022	\$657.06	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	12/1/2022	\$105.03	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	12/7/2022	\$25.03	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	12/7/2022	\$212.55	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	12/15/2022	\$56.99	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	12/15/2022	\$86.33	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	12/15/2022	\$106.56	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	12/15/2022	\$397.91	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	12/15/2022	\$1,946.27	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	12/21/2022	\$23.97	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	12/21/2022	\$84.73	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	12/21/2022	\$95.71	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	12/21/2022	\$105.68	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	12/21/2022	\$133.23	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	12/21/2022	\$186.97	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	12/21/2022	\$321.22	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	12/21/2022	\$464.13	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	12/21/2022	\$474.85	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	12/21/2022	\$638.76	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	12/29/2022	\$243.76	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	12/29/2022	\$1,972.07	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	1/6/2023	\$446.00	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	1/6/2023	\$566.04	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	1/13/2023	\$82.57	Vendors / Suppliers	
NYSEG	PO BOX 847812		BOSTON	MA	02284-7812	1/13/2023	\$342.74	Vendors / Suppliers	
ODM TRANSMISSION TECH CO LTD	NO. 1000 CHANGSHENG ROAD		PINGHU DEVELOPMENT ZONE		314200	Canada	12/16/2022	\$521,254.93	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ODM TRANSMISSION TECH CO LTD	No 10 CHANGSHENG ROAD		PINGHU DEVELOPMENT ZONE		CHINA	12/16/2022	\$521,254.93	Vendor
OIL-DRI CORPORATION OF AMERICA	P O BOX 95980		CHICAGO	IL	60694	12/2/2022	\$124,110.40	Vendors / Suppliers
OIL-DRI CORPORATION OF AMERICA	P O BOX 95980		CHICAGO	IL	60694	12/9/2022	\$25,930.80	Vendors / Suppliers
OIL-DRI CORPORATION OF AMERICA	P O BOX 95980		CHICAGO	IL	60694	12/22/2022	\$8,643.60	Vendors / Suppliers
OLD WORLD INDUSTRIES LLC	PO Box 204549		Dallas	TX	75320-4549	11/4/2022	\$42,316.52	Vendors / Suppliers
OLD WORLD INDUSTRIES LLC	PO Box 204549		Dallas	TX	75320-4549	11/10/2022	\$118,428.89	Vendors / Suppliers
OLD WORLD INDUSTRIES LLC	PO Box 204549		Dallas	TX	75320-4549	11/18/2022	\$100,628.33	Vendors / Suppliers
OLD WORLD INDUSTRIES LLC	PO Box 204549		Dallas	TX	75320-4549	12/2/2022	\$161,799.73	Vendors / Suppliers
OLD WORLD INDUSTRIES LLC	PO Box 204549		Dallas	TX	75320-4549	12/22/2022	\$19,214.64	Vendors / Suppliers
OMEGA INDUSTRIAL SERVICES INC	PO BOX 898		LITHIA SPRINGS	GA	30122	11/4/2022	\$8,148.97	Vendors / Suppliers
OMEGA INDUSTRIAL SERVICES INC	PO BOX 898		LITHIA SPRINGS	GA	30122	11/17/2022	\$993.56	Vendors / Suppliers
OMEGA INDUSTRIAL SERVICES INC	PO BOX 898		LITHIA SPRINGS	GA	30122	11/22/2022	\$750.51	Vendors / Suppliers
OMEGA INDUSTRIAL SERVICES INC	PO BOX 898		LITHIA SPRINGS	GA	30122	1/6/2023	\$6,603.25	Vendors / Suppliers
OMNILIFT	PO BOX 5027		WARMINSTER	PA	18974	11/4/2022	\$2,054.30	Vendors / Suppliers
OMNILIFT	PO BOX 5027		WARMINSTER	PA	18974	11/17/2022	\$6,680.56	Vendors / Suppliers
OMNILIFT	PO BOX 5027		WARMINSTER	PA	18974	11/22/2022	\$4,788.96	Vendors / Suppliers
OMNILIFT	PO BOX 5027		WARMINSTER	PA	18974	12/15/2022	\$8,224.93	Vendors / Suppliers
OMNILIFT	PO BOX 5027		WARMINSTER	PA	18974	12/21/2022	\$1,100.00	Vendors / Suppliers
OMNILIFT	PO BOX 5027		WARMINSTER	PA	18974	12/29/2022	\$354.00	Vendors / Suppliers
OMNILIFT	PO BOX 5027		WARMINSTER	PA	18974	1/6/2023	\$2,009.63	Vendors / Suppliers
OMNILIFT	PO BOX 5027		WARMINSTER	PA	18974	1/23/2023	\$2,150.00	Vendors / Suppliers
OOH ACQUISITION CORPORATION	15604 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	11/4/2022	\$85,457.84	Vendors / Suppliers
OOH ACQUISITION CORPORATION	15604 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	11/8/2022	\$148,278.53	Vendors / Suppliers
OOH ACQUISITION CORPORATION	15604 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	11/17/2022	\$100,705.02	Vendors / Suppliers
OOH ACQUISITION CORPORATION	15604 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	11/22/2022	\$65,211.38	Vendors / Suppliers
OOH ACQUISITION CORPORATION	15604 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	12/7/2022	\$348,926.74	Vendors / Suppliers
OOH ACQUISITION CORPORATION	15604 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	12/15/2022	\$295,587.22	Vendors / Suppliers
OOH ACQUISITION CORPORATION	15604 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	12/21/2022	\$134,363.87	Vendors / Suppliers
OOH ACQUISITION CORPORATION	15604 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	12/30/2022	\$134,363.87	Vendors / Suppliers
OOH ACQUISITION CORPORATION	15604 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	1/6/2023	\$83,214.72	Vendors / Suppliers
OOH ACQUISITION CORPORATION	15604 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	1/13/2023	\$37,764.52	Vendors / Suppliers
OOH ACQUISITION CORPORATION	15604 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	1/20/2023	\$86,354.68	Vendors / Suppliers
OOH ACQUISITION CORPORATION	15604 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	1/31/2023	\$196,054.22	Vendors / Suppliers
ORANGE & ROCKLAND	PO BOX 1005		SP VALLEY	NY	10977-0800	11/8/2022	\$2,710.21	Vendors / Suppliers
ORANGE & ROCKLAND	PO BOX 1005		SP VALLEY	NY	10977-0800	12/7/2022	\$212.40	Vendors / Suppliers
ORANGE & ROCKLAND	PO BOX 1005		SP VALLEY	NY	10977-0800	12/7/2022	\$347.51	Vendors / Suppliers
ORANGE & ROCKLAND	PO BOX 1005		SP VALLEY	NY	10977-0800	12/15/2022	\$970.84	Vendors / Suppliers
ORANGE & ROCKLAND	PO BOX 1005		SP VALLEY	NY	10977-0800	12/21/2022	\$220.25	Vendors / Suppliers
ORANGE & ROCKLAND	PO BOX 1005		SP VALLEY	NY	10977-0800	1/6/2023	\$7,293.08	Vendors / Suppliers
ORANGE & ROCKLAND	PO BOX 1005		SP VALLEY	NY	10977-0800	1/20/2023	\$856.16	Vendors / Suppliers
ORANGE & ROCKLAND	PO BOX 1005		SP VALLEY	NY	10977-0800	1/20/2023	\$1,292.42	Vendors / Suppliers
ORANGE & ROCKLAND	PO BOX 1005		SP VALLEY	NY	10977-0800	1/20/2023	\$18,874.18	Vendors / Suppliers
PAPERLESS STAFFING	P.O. BOX 855917		MINNEAPOLIS	WI	55485-5917	11/4/2022	\$25,408.02	Staffing Services
PAPERLESS STAFFING	P.O. BOX 855917		MINNEAPOLIS	WI	55485-5917	11/17/2022	\$7,858.62	Staffing Services
PAPERLESS STAFFING	P.O. BOX 855917		MINNEAPOLIS	WI	55485-5917	11/22/2022	\$18,974.47	Staffing Services
PAPERLESS STAFFING	P.O. BOX 855917		MINNEAPOLIS	WI	55485-5917	12/1/2022	\$14,137.20	Staffing Services
PAPERLESS STAFFING	P.O. BOX 855917		MINNEAPOLIS	WI	55485-5917	12/15/2022	\$28,083.33	Staffing Services
PAPERLESS STAFFING	P.O. BOX 855917		MINNEAPOLIS	WI	55485-5917	12/19/2022	-\$51,951.08	Staffing Services
PAPERLESS STAFFING	P.O. BOX 855917		MINNEAPOLIS	WI	55485-5917	12/19/2022	-\$37,847.04	Staffing Services

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PAPERLESS STAFFING	P.O. BOX 855917		MINNEAPOLIS	WI	55485-5917	12/19/2022	\$37,847.04	Staffing Services
PAPERLESS STAFFING	P.O. BOX 855917		MINNEAPOLIS	WI	55485-5917	12/19/2022	\$51,951.08	Staffing Services
PAPERLESS STAFFING	P.O. BOX 855917		MINNEAPOLIS	WI	55485-5917	12/21/2022	\$121,596.72	Staffing Services
PAPERLESS STAFFING	P.O. BOX 855917		MINNEAPOLIS	WI	55485-5917	1/6/2023	\$23,436.27	Staffing Services
PAPERLESS STAFFING	P.O. BOX 855917		MINNEAPOLIS	WI	55485-5917	1/13/2023	\$14,695.56	Staffing Services
PAPERLESS STAFFING	P.O. BOX 855917		MINNEAPOLIS	WI	55485-5917	1/25/2023	\$32,144.31	Staffing Services
PARTS AUTHORITY INC	3 Dakota Drive Suite 110		New Hyde Park	NY	11042	11/10/2022	\$169,589.51	Vendors / Suppliers
PARTS AUTHORITY INC	3 Dakota Drive Suite 110		New Hyde Park	NY	11042	11/18/2022	\$3,452.86	Vendors / Suppliers
PARTS AUTHORITY INC	3 Dakota Drive Suite 110		New Hyde Park	NY	11042	11/30/2022	\$368,399.97	Vendors / Suppliers
PARTS AUTHORITY INC	3 Dakota Drive Suite 110		New Hyde Park	NY	11042	12/30/2022	\$233,927.24	Vendors / Suppliers
PARTS AUTHORITY INC	3 Dakota Drive Suite 110		New Hyde Park	NY	11042	1/20/2023	\$105,224.38	Vendors / Suppliers
PARTS AUTHORITY INC	3 Dakota Drive Suite 110		New Hyde Park	NY	11042	1/20/2023	\$790,000.00	Vendors / Suppliers
PARTS DISTRIBUTING COMPANY	P O BOX 847139		DALLAS	TX	75284-7139	11/18/2022	\$63,036.38	Vendors / Suppliers
PARTS DISTRIBUTING COMPANY	P O BOX 847139		DALLAS	TX	75284-7139	12/9/2022	\$49,887.13	Vendors / Suppliers
PARTS DISTRIBUTING COMPANY	P O BOX 847139		DALLAS	TX	75284-7139	12/16/2022	\$3,384.07	Vendors / Suppliers
PARTS DISTRIBUTING COMPANY	P O BOX 847139		DALLAS	TX	75284-7139	12/22/2022	\$6,108.67	Vendors / Suppliers
PARTS DISTRIBUTING COMPANY	P O BOX 847139		DALLAS	TX	75284-7139	1/13/2023	\$40,040.71	Vendors / Suppliers
PARTSTECH, INC.	PO BOX 98367		WASHINGTON	DC	20090-8300	11/17/2022	\$7,682.67	Vendors / Suppliers
PARTSTECH, INC.	PO BOX 98367		WASHINGTON	DC	20090-8300	12/15/2022	-\$23,375.95	Vendors / Suppliers
PARTSTECH, INC.	PO BOX 98367		WASHINGTON	DC	20090-8300	12/15/2022	\$23,375.95	Vendors / Suppliers
PARTSTECH, INC.	PO BOX 98367		WASHINGTON	DC	20090-8300	12/21/2022	\$30,794.20	Vendors / Suppliers
Pasco Batteries	101 East Cedar Lane		Fruitland	MD	21826	11/10/2022	\$17,234.66	Vendors / Suppliers
Pasco Batteries	101 East Cedar Lane		Fruitland	MD	21826	11/18/2022	\$898.48	Vendors / Suppliers
Pasco Batteries	101 East Cedar Lane		Fruitland	MD	21826	12/2/2022	\$12,098.17	Vendors / Suppliers
Pasco Batteries	101 East Cedar Lane		Fruitland	MD	21826	12/23/2022	\$6,472.99	Vendors / Suppliers
Pasco Batteries	101 East Cedar Lane		Fruitland	MD	21826	1/13/2023	\$1,680.65	Vendors / Suppliers
Pasco Batteries	101 East Cedar Lane		Fruitland	MD	21826	1/20/2023	\$3,565.12	Vendors / Suppliers
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	11/2/2022	\$2,122.88	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	11/7/2022	\$977.62	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	11/10/2022	\$15,613.93	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	11/10/2022	\$50,419.82	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	11/16/2022	\$4,740.37	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	11/21/2022	\$145.00	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	11/21/2022	\$924,718.77	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	11/22/2022	\$9,321.47	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	11/23/2022	\$1,756.88	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	12/2/2022	\$150.00	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	12/8/2022	\$50.00	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	12/14/2022	\$796.62	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	12/14/2022	\$66,103.44	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	12/16/2022	\$736,931.15	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	12/19/2022	\$6,077.89	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	12/21/2022	\$11,600.00	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	12/21/2022	\$93,707.75	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	12/22/2022	\$6,058.15	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	12/29/2022	\$11,127.10	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	1/18/2023	\$531,870.12	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	1/18/2023	\$717,648.73	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	1/19/2023	\$13,560.74	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC		20024	1/27/2023	\$850,000.00	Services

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PAYPOOL LLC	800 Main Avenue SW		Washington DC	20024		1/27/2023	\$1,336,000.00	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC	20024		1/30/2023	\$2,000,000.00	Services
PAYPOOL LLC	800 Main Avenue SW		Washington DC	20024		1/31/2023	\$14,519.07	Services
PCK LIMITED PARTNERSHIP	1 MERCANTILE STREET		WORCESTER MA	01608		12/1/2022	\$5,751.14	Lease
PCK LIMITED PARTNERSHIP	1 MERCANTILE STREET		WORCESTER MA	01608		12/21/2022	\$5,751.14	Lease
PDX NORTH , INC	P.O. BOX 329		ESSINGTON PA	19029		11/4/2022	\$13,207.28	Vendors / Suppliers
PDX NORTH , INC	P.O. BOX 329		ESSINGTON PA	19029		11/8/2022	\$6,037.53	Vendors / Suppliers
PDX NORTH , INC	P.O. BOX 329		ESSINGTON PA	19029		11/11/2022	-\$13,322.54	Vendors / Suppliers
PDX NORTH , INC	P.O. BOX 329		ESSINGTON PA	19029		11/11/2022	\$13,322.54	Vendors / Suppliers
PDX NORTH , INC	P.O. BOX 329		ESSINGTON PA	19029		11/17/2022	\$13,322.54	Vendors / Suppliers
PDX NORTH , INC	P.O. BOX 329		ESSINGTON PA	19029		12/1/2022	\$6,120.90	Vendors / Suppliers
PDX NORTH , INC	P.O. BOX 329		ESSINGTON PA	19029		12/7/2022	\$6,097.05	Vendors / Suppliers
PDX NORTH , INC	P.O. BOX 329		ESSINGTON PA	19029		12/15/2022	\$7,276.35	Vendors / Suppliers
PDX NORTH , INC	P.O. BOX 329		ESSINGTON PA	19029		12/29/2022	\$6,972.95	Vendors / Suppliers
PDX NORTH , INC	P.O. BOX 329		ESSINGTON PA	19029		1/13/2023	\$6,972.95	Vendors / Suppliers
PDX NORTH , INC	P.O. BOX 329		ESSINGTON PA	19029		1/20/2023	\$6,815.28	Vendors / Suppliers
PDX NORTH , INC	P.O. BOX 329		ESSINGTON PA	19029		1/25/2023	\$24,549.48	Vendors / Suppliers
PDX SOUTH, LLC	P.O. BOX 329		ESSINGTON PA	19029		11/4/2022	\$4,271.40	Vendors / Suppliers
PDX SOUTH, LLC	P.O. BOX 329		ESSINGTON PA	19029		11/8/2022	\$2,135.70	Vendors / Suppliers
PDX SOUTH, LLC	P.O. BOX 329		ESSINGTON PA	19029		11/22/2022	\$12,368.40	Vendors / Suppliers
PDX SOUTH, LLC	P.O. BOX 329		ESSINGTON PA	19029		12/1/2022	\$14,646.60	Vendors / Suppliers
PDX SOUTH, LLC	P.O. BOX 329		ESSINGTON PA	19029		12/7/2022	\$2,116.80	Vendors / Suppliers
PDX SOUTH, LLC	P.O. BOX 329		ESSINGTON PA	19029		12/15/2022	\$2,135.70	Vendors / Suppliers
PDX SOUTH, LLC	P.O. BOX 329		ESSINGTON PA	19029		12/21/2022	\$12,178.39	Vendors / Suppliers
PDX SOUTH, LLC	P.O. BOX 329		ESSINGTON PA	19029		12/29/2022	\$1,708.56	Vendors / Suppliers
PDX SOUTH, LLC	P.O. BOX 329		ESSINGTON PA	19029		1/6/2023	\$8,291.40	Vendors / Suppliers
PDX SOUTH, LLC	P.O. BOX 329		ESSINGTON PA	19029		1/13/2023	\$2,135.70	Vendors / Suppliers
PDX SOUTH, LLC	P.O. BOX 329		ESSINGTON PA	19029		1/25/2023	\$21,811.35	Vendors / Suppliers
PECO ENERGY PAYMENT PROCESSING	PO BOX 37629		PHILADELPHIA PA	19101-0629		11/4/2022	\$282.33	Utilities
PECO ENERGY PAYMENT PROCESSING	PO BOX 37629		PHILADELPHIA PA	19101-0629		11/8/2022	\$279.93	Utilities
PECO ENERGY PAYMENT PROCESSING	PO BOX 37629		PHILADELPHIA PA	19101-0629		11/17/2022	\$55.01	Utilities
PECO ENERGY PAYMENT PROCESSING	PO BOX 37629		PHILADELPHIA PA	19101-0629		11/17/2022	\$314.84	Utilities
PECO ENERGY PAYMENT PROCESSING	PO BOX 37629		PHILADELPHIA PA	19101-0629		12/1/2022	\$306.44	Utilities
PECO ENERGY PAYMENT PROCESSING	PO BOX 37629		PHILADELPHIA PA	19101-0629		12/7/2022	\$849.68	Utilities
PECO ENERGY PAYMENT PROCESSING	PO BOX 37629		PHILADELPHIA PA	19101-0629		12/15/2022	\$241.46	Utilities
PECO ENERGY PAYMENT PROCESSING	PO BOX 37629		PHILADELPHIA PA	19101-0629		12/21/2022	\$82.70	Utilities
PECO ENERGY PAYMENT PROCESSING	PO BOX 37629		PHILADELPHIA PA	19101-0629		12/21/2022	\$211.92	Utilities
PECO ENERGY PAYMENT PROCESSING	PO BOX 37629		PHILADELPHIA PA	19101-0629		12/21/2022	\$750.33	Utilities
PECO ENERGY PAYMENT PROCESSING	PO BOX 37629		PHILADELPHIA PA	19101-0629		12/29/2022	\$1,041.97	Utilities
PECO ENERGY PAYMENT PROCESSING	PO BOX 37629		PHILADELPHIA PA	19101-0629		1/6/2023	\$1,705.89	Utilities
PECO ENERGY PAYMENT PROCESSING	PO BOX 37629		PHILADELPHIA PA	19101-0629		1/13/2023	\$95.30	Utilities
PECO ENERGY PAYMENT PROCESSING	PO BOX 37629		PHILADELPHIA PA	19101-0629		1/20/2023	\$277.44	Utilities
PECO ENERGY PAYMENT PROCESSING	PO BOX 37629		PHILADELPHIA PA	19101-0629		1/25/2023	\$1,285.42	Utilities
PECO ENERGY PAYMENT PROCESSING	PO BOX 37629		PHILADELPHIA PA	19101-0629		1/25/2023	\$3,321.31	Utilities
PEERLESS CHAIN COMPANY	P.O. Box 4986		Lancaster PA	17604		11/18/2022	\$16,573.12	Vendors / Suppliers
PEERLESS CHAIN COMPANY	P.O. Box 4986		Lancaster PA	17604		12/2/2022	\$15,470.55	Vendors / Suppliers
PEERLESS CHAIN COMPANY	P.O. Box 4986		Lancaster PA	17604		12/9/2022	\$59,226.74	Vendors / Suppliers
PEERLESS CHAIN COMPANY	P.O. Box 4986		Lancaster PA	17604		1/13/2023	\$1,350.08	Vendors / Suppliers
PENSKE TRUCK LEASING CO LP	P O BOX 827380		PHILADELPHIA PA	19182-7380		11/4/2022	\$91,570.32	Vendors / Suppliers
PENSKE TRUCK LEASING CO LP	P O BOX 827380		PHILADELPHIA PA	19182-7380		11/11/2022	-\$53,930.09	Vendors / Suppliers



In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PENSKE TRUCK LEASING CO LP	P O BOX 827380		PHILADELPHIA	PA	19182-7380	11/11/2022	\$53,930.09	Vendors / Suppliers
PENSKE TRUCK LEASING CO LP	P O BOX 827380		PHILADELPHIA	PA	19182-7380	11/17/2022	\$53,930.09	Vendors / Suppliers
PENSKE TRUCK LEASING CO LP	P O BOX 827380		PHILADELPHIA	PA	19182-7380	12/7/2022	\$80,723.09	Vendors / Suppliers
PENSKE TRUCK LEASING CO LP	P O BOX 827380		PHILADELPHIA	PA	19182-7380	12/29/2022	\$127,991.27	Vendors / Suppliers
PENSKE TRUCK LEASING CO LP	P O BOX 827380		PHILADELPHIA	PA	19182-7380	1/6/2023	\$2,465.57	Vendors / Suppliers
PENSKE TRUCK LEASING CO LP	P O BOX 827380		PHILADELPHIA	PA	19182-7380	1/23/2023	\$1,774.67	Vendors / Suppliers
PENSKE TRUCK LEASING CO LP	P O BOX 827380		PHILADELPHIA	PA	19182-7380	1/25/2023	\$76,391.80	Vendors / Suppliers
PEOPLE READY, INC	P.O. BOX 740435		ATLANTA	GA	30374-0435	11/4/2022	\$5,639.05	Vendors / Suppliers
PEOPLE READY, INC	P.O. BOX 740435		ATLANTA	GA	30374-0435	11/22/2022	\$1,997.00	Vendors / Suppliers
PEOPLE READY, INC	P.O. BOX 740435		ATLANTA	GA	30374-0435	12/1/2022	\$2,710.80	Vendors / Suppliers
PEOPLE READY, INC	P.O. BOX 740435		ATLANTA	GA	30374-0435	12/7/2022	\$1,997.00	Vendors / Suppliers
PEOPLE READY, INC	P.O. BOX 740435		ATLANTA	GA	30374-0435	12/15/2022	\$2,904.00	Vendors / Suppliers
PEOPLE READY, INC	P.O. BOX 740435		ATLANTA	GA	30374-0435	12/21/2022	\$6,439.41	Vendors / Suppliers
PEOPLE READY, INC	P.O. BOX 740435		ATLANTA	GA	30374-0435	12/30/2022	\$7,586.60	Vendors / Suppliers
PEOPLE READY, INC	P.O. BOX 740435		ATLANTA	GA	30374-0435	1/20/2023	\$2,958.83	Vendors / Suppliers
PEOPLE READY, INC	P.O. BOX 740435		ATLANTA	GA	30374-0435	1/25/2023	\$7,388.81	Vendors / Suppliers
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	11/8/2022	\$15.88	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	11/8/2022	\$51.49	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	11/8/2022	\$235.28	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	11/8/2022	\$328.13	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	11/22/2022	\$47.72	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	11/22/2022	\$120.56	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	12/1/2022	\$19.89	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	12/7/2022	\$27.84	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	12/7/2022	\$44.14	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	12/15/2022	\$216.01	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	12/15/2022	\$433.48	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	12/15/2022	\$1,031.91	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	12/21/2022	\$23.74	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	12/21/2022	\$154.80	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	12/21/2022	\$267.47	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	12/21/2022	\$2,122.41	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	12/29/2022	\$212.93	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	12/29/2022	\$227.29	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	12/29/2022	\$658.41	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	1/23/2023	\$312.76	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	1/23/2023	\$2,130.56	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	1/25/2023	\$188.05	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	1/25/2023	\$233.17	Utilities
PEOPLES NATURAL GAS	PO BOX 644760		Pittsburgh	PA	15264-4760	1/25/2023	\$4,425.64	Utilities
PHELPS SECURITY INC.	PO BOX 770479		MEMPHIS	TN	38177-0479	11/4/2022	\$1,570.52	Vendors / Suppliers
PHELPS SECURITY INC.	PO BOX 770479		MEMPHIS	TN	38177-0479	11/17/2022	\$1,529.30	Vendors / Suppliers
PHELPS SECURITY INC.	PO BOX 770479		MEMPHIS	TN	38177-0479	11/22/2022	\$1,538.07	Vendors / Suppliers
PHELPS SECURITY INC.	PO BOX 770479		MEMPHIS	TN	38177-0479	12/1/2022	\$3,076.14	Vendors / Suppliers
PHELPS SECURITY INC.	PO BOX 770479		MEMPHIS	TN	38177-0479	12/7/2022	\$1,625.83	Vendors / Suppliers
PHELPS SECURITY INC.	PO BOX 770479		MEMPHIS	TN	38177-0479	12/15/2022	\$1,526.37	Vendors / Suppliers
PHELPS SECURITY INC.	PO BOX 770479		MEMPHIS	TN	38177-0479	12/21/2022	\$3,125.87	Vendors / Suppliers
PHELPS SECURITY INC.	PO BOX 770479		MEMPHIS	TN	38177-0479	12/29/2022	\$1,535.15	Vendors / Suppliers
PHELPS SECURITY INC.	PO BOX 770479		MEMPHIS	TN	38177-0479	1/6/2023	\$2,003.15	Vendors / Suppliers
PHELPS SECURITY INC.	PO BOX 770479		MEMPHIS	TN	38177-0479	1/27/2023	\$1,304.07	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PIEDMONT NATURAL GAS	PO BOX 1246		CHARLOTTE	NC	28201-1246	11/17/2022	\$35.93	Utilities
PIEDMONT NATURAL GAS	PO BOX 1246		CHARLOTTE	NC	28201-1246	11/17/2022	\$142.75	Utilities
PIEDMONT NATURAL GAS	PO BOX 1246		CHARLOTTE	NC	28201-1246	12/29/2022	\$597.95	Utilities
PIEDMONT NATURAL GAS	PO BOX 1246		CHARLOTTE	NC	28201-1246	12/29/2022	\$1,598.42	Utilities
PIEDMONT NATURAL GAS	PO BOX 1246		CHARLOTTE	NC	28201-1246	1/25/2023	\$3,033.34	Utilities
PIEDMONT NATURAL GAS	PO BOX 1246		CHARLOTTE	NC	28201-1246	1/25/2023	\$3,802.89	Utilities
PILOT AUTOMOTIVE INC	13000 TEMPLE AVENUE		CITY OF INDUSTRY	CA	91746	11/18/2022	\$13,682.83	Vendors / Suppliers
PINNACLE COMMUNICATIONS GROUP INC	PO BOX 2417		STOW	OH	44224	11/4/2022	\$2,198.35	Utilities
PINNACLE COMMUNICATIONS GROUP INC	PO BOX 2417		STOW	OH	44224	11/22/2022	\$2,337.13	Utilities
PINNACLE COMMUNICATIONS GROUP INC	PO BOX 2417		STOW	OH	44224	12/29/2022	\$1,750.00	Utilities
PINNACLE COMMUNICATIONS GROUP INC	PO BOX 2417		STOW	OH	44224	1/6/2023	\$1,750.00	Utilities
PIONEER INC	PO BOX 490		MARION	MS	39342-0490	11/4/2022	\$47,144.99	Vendors / Suppliers
PIONEER INC	PO BOX 490		MARION	MS	39342-0490	11/10/2022	\$23,352.86	Vendors / Suppliers
PIONEER INC	PO BOX 490		MARION	MS	39342-0490	11/18/2022	\$11,415.37	Vendors / Suppliers
PIONEER INC	PO BOX 490		MARION	MS	39342-0490	11/30/2022	\$1,886.06	Vendors / Suppliers
PIONEER INC	PO BOX 490		MARION	MS	39342-0490	12/9/2022	\$4,149.46	Vendors / Suppliers
PIONEER INC	PO BOX 490		MARION	MS	39342-0490	12/16/2022	\$33,934.54	Vendors / Suppliers
PIONEER INC	PO BOX 490		MARION	MS	39342-0490	1/23/2023	\$21,045.09	Vendors / Suppliers
PLEWS/EDELMANN	PO Box 772069		Chicago	IL	60677-2069	11/18/2022	\$42,375.96	Vendors / Suppliers
PLEWS/EDELMANN	PO Box 772069		Chicago	IL	60677-2069	12/9/2022	\$27,895.49	Vendors / Suppliers
POLK COUNTY PARTNERS LLC	126 S FEDERAL HIGHWAY SUITE 200		DANIA BEACH	FL	33004	12/1/2022	\$6,425.54	Lease
POLK COUNTY PARTNERS LLC	126 S FEDERAL HIGHWAY SUITE 200		DANIA BEACH	FL	33004	12/21/2022	\$6,425.54	Lease
POLK COUNTY PARTNERS LLC	126 S FEDERAL HIGHWAY SUITE 200		DANIA BEACH	FL	33004	1/25/2023	\$6,425.54	Lease
PORTLAND AIR FREIGHT TRANSPORTATION	PO BOX 730		SCARBOROUGH	ME	04070	11/4/2022	\$10,497.67	Vendors / Suppliers
PORTLAND AIR FREIGHT TRANSPORTATION	PO BOX 730		SCARBOROUGH	ME	04070	11/8/2022	\$7,138.23	Vendors / Suppliers
PORTLAND AIR FREIGHT TRANSPORTATION	PO BOX 730		SCARBOROUGH	ME	04070	11/17/2022	\$7,500.14	Vendors / Suppliers
PORTLAND AIR FREIGHT TRANSPORTATION	PO BOX 730		SCARBOROUGH	ME	04070	12/1/2022	\$6,570.22	Vendors / Suppliers
PORTLAND AIR FREIGHT TRANSPORTATION	PO BOX 730		SCARBOROUGH	ME	04070	12/7/2022	\$3,721.23	Vendors / Suppliers
PORTLAND AIR FREIGHT TRANSPORTATION	PO BOX 730		SCARBOROUGH	ME	04070	12/15/2022	\$2,512.92	Vendors / Suppliers
PORTLAND AIR FREIGHT TRANSPORTATION	PO BOX 730		SCARBOROUGH	ME	04070	12/21/2022	\$5,939.95	Vendors / Suppliers
PORTLAND AIR FREIGHT TRANSPORTATION	PO BOX 730		SCARBOROUGH	ME	04070	12/29/2022	\$3,215.00	Vendors / Suppliers
PORTLAND AIR FREIGHT TRANSPORTATION	PO BOX 730		SCARBOROUGH	ME	04070	1/25/2023	\$6,898.06	Vendors / Suppliers
POWER SERVICE PRODUCTS INC.	PO BOX 679956		DALLAS	TX	75267-9956	11/18/2022	\$29,153.42	Vendors / Suppliers
POWER STOP LLC	6112 W 73RD STREET		BEDFORD PARK	IL	60638	11/10/2022	\$246,463.42	Vendors / Suppliers
POWER STOP LLC	6112 W 73RD STREET		BEDFORD PARK	IL	60638	11/18/2022	\$255.85	Vendors / Suppliers
POWER STOP LLC	6112 W 73RD STREET		BEDFORD PARK	IL	60638	12/16/2022	\$83,341.06	Vendors / Suppliers
POWER STOP LLC	6112 W 73RD STREET		BEDFORD PARK	IL	60638	1/13/2023	\$5,160.04	Vendors / Suppliers
POWER STOP LLC	6112 W 73RD STREET		BEDFORD PARK	IL	60638	1/23/2023	\$243.66	Vendors / Suppliers
POWERS PAPER COMPANY INC	1000 ARMORY PLACE		BRANDENBURG	KY	40108	12/22/2022	\$12,147.04	Vendors / Suppliers
POWERS PAPER COMPANY INC	1000 ARMORY PLACE		BRANDENBURG	KY	40108	1/13/2023	\$705.60	Vendors / Suppliers
POWERS PAPER COMPANY INC	1000 ARMORY PLACE		BRANDENBURG	KY	40108	1/23/2023	\$7,308.04	Vendors / Suppliers
PPG INDUSTRIES INC	PO BOX 360175		PITTSBURGH	PA	15251-6175	11/10/2022	\$31,640.96	Vendors / Suppliers
PPG INDUSTRIES INC	PO BOX 360175		PITTSBURGH	PA	15251-6175	11/18/2022	\$558.40	Vendors / Suppliers
PPG INDUSTRIES INC	PO BOX 360175		PITTSBURGH	PA	15251-6175	11/23/2022	\$3,000.28	Vendors / Suppliers
PPG INDUSTRIES INC	PO BOX 360175		PITTSBURGH	PA	15251-6175	12/2/2022	\$67,975.72	Vendors / Suppliers
PPG INDUSTRIES INC	PO BOX 360175		PITTSBURGH	PA	15251-6175	12/9/2022	\$36,782.04	Vendors / Suppliers
PPG INDUSTRIES INC	PO BOX 360175		PITTSBURGH	PA	15251-6175	12/16/2022	\$61,034.10	Vendors / Suppliers
PPG INDUSTRIES INC	PO BOX 360175		PITTSBURGH	PA	15251-6175	12/22/2022	\$6,448.53	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PPG INDUSTRIES INC	PO BOX 360175		PITTSBURGH	PA	15251-6175	1/13/2023	\$22,233.95	Vendors / Suppliers
PPG INDUSTRIES INC	PO BOX 360175		PITTSBURGH	PA	15251-6175	1/20/2023	\$85,819.55	Vendors / Suppliers
PPG INDUSTRIES INC	PO BOX 360175		PITTSBURGH	PA	15251-6175	1/23/2023	\$2,776.47	Vendors / Suppliers
PPW, LLC	27 WEST MAIN STREET		BREVARD	NC	28712	12/1/2022	\$3,800.00	Vendors / Suppliers
PPW, LLC	27 WEST MAIN STREET		BREVARD	NC	28712	12/21/2022	\$3,800.00	Vendors / Suppliers
Pramukh Property, LLC	34 Celestial Way		Newark	NJ	19711	12/1/2022	\$5,384.45	Lease
Pramukh Property, LLC	34 Celestial Way		Newark	NJ	19711	12/21/2022	\$5,384.45	Lease
PRECISELY SOFTWARE INCORPORATED	1700 DISTRICT AVENUE SUITE 300		BURLINGTON	MA	01803	11/3/2022	\$34,901.00	Vendors / Suppliers
PREMIER ASSET LOGISTICS	PO BOX 1127		DUBLIN	OH	43017	11/17/2022	\$1,682.43	Vendors / Suppliers
PREMIER ASSET LOGISTICS	PO BOX 1127		DUBLIN	OH	43017	11/22/2022	\$13,072.43	Vendors / Suppliers
PREMIER ASSET LOGISTICS	PO BOX 1127		DUBLIN	OH	43017	12/1/2022	\$6,089.17	Vendors / Suppliers
PREMIER ASSET LOGISTICS	PO BOX 1127		DUBLIN	OH	43017	12/7/2022	\$9,916.26	Vendors / Suppliers
PREMIER ASSET LOGISTICS	PO BOX 1127		DUBLIN	OH	43017	12/15/2022	\$712.00	Vendors / Suppliers
PREMIER ASSET LOGISTICS	PO BOX 1127		DUBLIN	OH	43017	12/21/2022	\$10,061.47	Vendors / Suppliers
PREMIER ASSET LOGISTICS	PO BOX 1127		DUBLIN	OH	43017	12/29/2022	\$6,089.17	Vendors / Suppliers
PREMIER ASSET LOGISTICS	PO BOX 1127		DUBLIN	OH	43017	1/13/2023	\$6,089.17	Vendors / Suppliers
PREMIER ASSET LOGISTICS	PO BOX 1127		DUBLIN	OH	43017	1/20/2023	\$307.08	Vendors / Suppliers
PREMIER ASSET LOGISTICS	PO BOX 1127		DUBLIN	OH	43017	1/25/2023	\$8,365.75	Vendors / Suppliers
PRESTONE PRODUCTS	Dept. CH 14447		PALANTINE	IL	60055	11/18/2022	\$42,721.38	Vendors / Suppliers
PRESTONE PRODUCTS	Dept. CH 14447		PALANTINE	IL	60055	1/23/2023	\$6,953.70	Vendors / Suppliers
PRGX USA INC.	PO BOX 745437		ATLANTA	GA	30374-5437	1/31/2023	\$59,157.61	Services
PRIME AUTOMOTIVE PARTS CO.INC	P O BOX 790018		MIDDLE VILLAGE	NY	11379-0018	11/9/2022	-\$126,800.69	Vendors / Suppliers
PRIME AUTOMOTIVE PARTS CO.INC	P O BOX 790018		MIDDLE VILLAGE	NY	11379-0018	11/9/2022	\$126,800.69	Vendors / Suppliers
PRIME AUTOMOTIVE PARTS CO.INC	P O BOX 790018		MIDDLE VILLAGE	NY	11379-0018	11/10/2022	-\$126,800.69	Vendors / Suppliers
PRIME AUTOMOTIVE PARTS CO.INC	P O BOX 790018		MIDDLE VILLAGE	NY	11379-0018	11/10/2022	\$126,800.69	Vendors / Suppliers
PRIME AUTOMOTIVE PARTS CO.INC	P O BOX 790018		MIDDLE VILLAGE	NY	11379-0018	11/10/2022	\$126,800.69	Vendors / Suppliers
PRIME AUTOMOTIVE PARTS CO.INC	P O BOX 790018		MIDDLE VILLAGE	NY	11379-0018	12/22/2022	\$191,742.52	Vendors / Suppliers
PRIME AUTOMOTIVE PARTS CO.INC	P O BOX 790018		MIDDLE VILLAGE	NY	11379-0018	1/23/2023	\$3,774.96	Vendors / Suppliers
PRINT CHOICES	500 LAKE HAVASU AVE N SUITE D-104		LAKE HAVASU CITY	AZ	86403	11/4/2022	\$7,854.60	Vendors / Suppliers
PRINT CHOICES	500 LAKE HAVASU AVE N SUITE D-104		LAKE HAVASU CITY	AZ	86403	11/17/2022	\$32,472.75	Vendors / Suppliers
PRINT CHOICES	500 LAKE HAVASU AVE N SUITE D-104		LAKE HAVASU CITY	AZ	86403	11/22/2022	\$837.40	Vendors / Suppliers
PRINT CHOICES	500 LAKE HAVASU AVE N SUITE D-104		LAKE HAVASU CITY	AZ	86403	12/1/2022	\$22,754.74	Vendors / Suppliers
PRINT CHOICES	500 LAKE HAVASU AVE N SUITE D-104		LAKE HAVASU CITY	AZ	86403	12/15/2022	\$22,063.90	Vendors / Suppliers
PRINT CHOICES	500 LAKE HAVASU AVE N SUITE D-104		LAKE HAVASU CITY	AZ	86403	12/21/2022	\$7,441.20	Vendors / Suppliers
PRO WAREHOUSE SERVICES, CORP.	66 SOUTH BAY AVENUE		FREEPORT	NY	11520	11/4/2022	\$25,200.00	Vendors / Suppliers
PRO WAREHOUSE SERVICES, CORP.	66 SOUTH BAY AVENUE		FREEPORT	NY	11520	11/22/2022	\$21,600.00	Vendors / Suppliers
PROPERTY WORKS	708 CHURCH STREET		DECATUR	GA	30030	11/8/2022	\$5,200.00	Lease Mgmt Software
PROPERTY WORKS	708 CHURCH STREET		DECATUR	GA	30030	12/5/2022	-\$5,240.00	Lease Mgmt Software
PROPERTY WORKS	708 CHURCH STREET		DECATUR	GA	30030	12/5/2022	\$5,240.00	Lease Mgmt Software
PROPERTY WORKS	708 CHURCH STREET		DECATUR	GA	30030	12/15/2022	\$5,240.00	Lease Mgmt Software
PROTIVITI INC	12269 Collections Center Drive		Chicago	IL	60693	12/21/2022	\$16,232.50	Accounting and Tax Services
PROTOS SECURITY	P.O. BOX 625		DALEVILLE	VA	24083	11/4/2022	\$2,383.05	Vendors / Suppliers
PROTOS SECURITY	P.O. BOX 625		DALEVILLE	VA	24083	11/17/2022	\$1,184.39	Vendors / Suppliers
PROTOS SECURITY	P.O. BOX 625		DALEVILLE	VA	24083	11/22/2022	\$2,575.74	Vendors / Suppliers
PROTOS SECURITY	P.O. BOX 625		DALEVILLE	VA	24083	12/21/2022	\$354.79	Vendors / Suppliers
PROTOS SECURITY	P.O. BOX 625		DALEVILLE	VA	24083	12/29/2022	\$1,939.37	Vendors / Suppliers

In re: IEH Auto Parts LLC  
Case No. 23-90057  
Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PROTOS SECURITY	P.O. BOX 625		DALEVILLE	VA	24083	1/6/2023	\$2,117.77	Vendors / Suppliers
PRYOR BACON, JR	PO BOX 23224		CHATTANOOGA	TN	37422	12/1/2022	\$6,486.58	Lease
PRYOR BACON, JR	PO BOX 23224		CHATTANOOGA	TN	37422	12/21/2022	\$6,486.58	Lease
PRYOR BACON, JR	PO BOX 23224		CHATTANOOGA	TN	37422	1/25/2023	\$6,486.58	Lease
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	11/4/2022	\$623.56	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	11/8/2022	\$46.43	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	11/8/2022	\$95.15	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	11/17/2022	\$204.57	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	11/17/2022	\$384.93	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	12/1/2022	\$999.70	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	12/7/2022	\$57.84	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	12/7/2022	\$199.44	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	12/7/2022	\$639.17	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	12/15/2022	\$161.16	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	12/15/2022	\$204.97	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	12/15/2022	\$417.09	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	12/15/2022	\$1,122.78	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	12/15/2022	\$6,109.66	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	12/21/2022	\$124.93	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	12/21/2022	\$168.10	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	12/21/2022	\$763.10	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	12/29/2022	\$666.30	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	12/29/2022	\$717.86	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	1/6/2023	\$84.29	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	1/13/2023	\$1,876.99	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	1/20/2023	\$1,970.40	Vendors / Suppliers
PSE&G CO	PO Box 14444		NEW BRUNSWICK	NJ	08906-4444	1/25/2023	\$107.95	Vendors / Suppliers
PUGS LLC (AES)	215 NORTH 1800 WEST		LINDON	UT	84042	12/8/2022	\$38,651.54	Vendors / Suppliers
PYLON MANUFACTURING CORP.	8451 Solution Center		CHICAGO	IL	60677-8004	11/18/2022	\$13,354.74	Vendors / Suppliers
RACKSPACE US INC	PO BOX 730759		DALLAS	TX	75373-0759	11/22/2022	\$69,127.70	Vendors / Suppliers
RACKSPACE US INC	PO BOX 730759		DALLAS	TX	75373-0759	12/7/2022	\$69,980.58	Vendors / Suppliers
RACKSPACE US INC	PO BOX 730759		DALLAS	TX	75373-0759	12/30/2022	\$69,678.00	Vendors / Suppliers
RAE 46 HOLDINGS, LLC	PO BOX 646		HOLLY SPRINGS	GA	30142	12/1/2022	\$10,384.00	Lease
RAE 46 HOLDINGS, LLC	PO BOX 646		HOLLY SPRINGS	GA	30142	12/21/2022	\$10,396.48	Lease
RAE 46 HOLDINGS, LLC	PO BOX 646		HOLLY SPRINGS	GA	30142	12/21/2022	\$13,807.54	Lease
RAE 46 HOLDINGS, LLC	PO BOX 646		HOLLY SPRINGS	GA	30142	1/25/2023	\$10,396.48	Lease
RANDSTAD USA	PO BOX 7247-6655		PHILADELPHIA	PA	19170-6655	11/4/2022	\$8,827.63	Staffing Services
RANDSTAD USA	PO BOX 7247-6655		PHILADELPHIA	PA	19170-6655	11/17/2022	\$948.80	Staffing Services
RANDSTAD USA	PO BOX 7247-6655		PHILADELPHIA	PA	19170-6655	11/22/2022	\$631.46	Staffing Services
RANDSTAD USA	PO BOX 7247-6655		PHILADELPHIA	PA	19170-6655	12/1/2022	\$9,159.93	Staffing Services
RANDSTAD USA	PO BOX 7247-6655		PHILADELPHIA	PA	19170-6655	12/15/2022	\$3,640.15	Staffing Services
RANDSTAD USA	PO BOX 7247-6655		PHILADELPHIA	PA	19170-6655	12/21/2022	\$8,885.60	Staffing Services
RANDSTAD USA	PO BOX 7247-6655		PHILADELPHIA	PA	19170-6655	12/29/2022	\$2,575.20	Staffing Services
RANDSTAD USA	PO BOX 7247-6655		PHILADELPHIA	PA	19170-6655	1/6/2023	\$5,556.40	Staffing Services
RANDSTAD USA	PO BOX 7247-6655		PHILADELPHIA	PA	19170-6655	1/25/2023	\$1,392.00	Staffing Services
RANDSTAD PROFESSIONALS	PO BOX 742689		ATLANTA	GA	30374	11/4/2022	\$274.12	Staffing Services
RANDSTAD PROFESSIONALS	PO BOX 742689		ATLANTA	GA	30374	11/17/2022	\$909.49	Staffing Services
RANDSTAD PROFESSIONALS	PO BOX 742689		ATLANTA	GA	30374	11/22/2022	\$616.77	Staffing Services
RANDSTAD PROFESSIONALS	PO BOX 742689		ATLANTA	GA	30374	12/1/2022	\$1,517.45	Staffing Services
RANDSTAD PROFESSIONALS	PO BOX 742689		ATLANTA	GA	30374	12/7/2022	\$783.20	Staffing Services

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	
RANDSTAD PROFESSIONALS	PO BOX 742689		ATLANTA	GA	30374	12/15/2022	\$3,068.39	Staffing Services	
RANDSTAD PROFESSIONALS	PO BOX 742689		ATLANTA	GA	30374	12/21/2022	\$4,299.38	Staffing Services	
RANDSTAD PROFESSIONALS	PO BOX 742689		ATLANTA	GA	30374	12/22/2022	\$93,335.68	Staffing Services	
RANDSTAD PROFESSIONALS	PO BOX 742689		ATLANTA	GA	30374	1/6/2023	\$14,793.28	Staffing Services	
RANDSTAD PROFESSIONALS	PO BOX 742689		ATLANTA	GA	30374	1/20/2023	\$1,040.02	Staffing Services	
RANDSTAD PROFESSIONALS	PO BOX 742689		ATLANTA	GA	30374	1/25/2023	\$5,833.40	Staffing Services	
RANDSTAD USLP	PO BOX 2084		CAROL STREAM	IL	60132-2084	12/15/2022	\$8,888.38	Staffing Services	
RANDSTAD USLP	PO BOX 2084		CAROL STREAM	IL	60132-2084	1/20/2023	\$2,050.16	Staffing Services	
RANDSTAD USLP	PO BOX 2084		CAROL STREAM	IL	60132-2084	1/25/2023	\$2,329.75	Staffing Services	
RANDY L FIKE CONSULTING LLC	67 AVENUE C		APALACHICOLA	FL	32320	11/9/2022	-\$39,845.33	Consulting Services	
RANDY L FIKE CONSULTING LLC	67 AVENUE C		APALACHICOLA	FL	32320	11/9/2022	\$39,845.33	Consulting Services	
RANDY L FIKE CONSULTING LLC	67 AVENUE C		APALACHICOLA	FL	32320	11/9/2022	\$39,845.33	Consulting Services	
RANGER REIT IV LLC	220 EAST 42ND STREET		NEW YORK	NY	10017	12/1/2022	\$101,678.24	Lease	
RANGER REIT IV LLC	220 EAST 42ND STREET		NEW YORK	NY	10017	12/21/2022	\$101,678.24	Lease	
RANGER REIT IV LLC	220 EAST 42ND STREET		NEW YORK	NY	10017	1/25/2023	\$101,678.24	Lease	
RAYMOND ACCOUNTS MANAGEMENT, INC.	22 SOUTH CANAL STREET		GREENE	NY	13778	11/4/2022	\$49,082.38	Vendors / Suppliers	
RAYMOND ACCOUNTS MANAGEMENT, INC.	22 SOUTH CANAL STREET		GREENE	NY	13778	11/8/2022	\$3,360.60	Vendors / Suppliers	
RAYMOND ACCOUNTS MANAGEMENT, INC.	22 SOUTH CANAL STREET		GREENE	NY	13778	11/17/2022	\$4,937.04	Vendors / Suppliers	
RAYMOND ACCOUNTS MANAGEMENT, INC.	22 SOUTH CANAL STREET		GREENE	NY	13778	11/22/2022	\$24,501.85	Vendors / Suppliers	
RAYMOND ACCOUNTS MANAGEMENT, INC.	22 SOUTH CANAL STREET		GREENE	NY	13778	12/1/2022	\$12,513.20	Vendors / Suppliers	
RAYMOND ACCOUNTS MANAGEMENT, INC.	22 SOUTH CANAL STREET		GREENE	NY	13778	12/15/2022	\$48,559.38	Vendors / Suppliers	
RAYMOND ACCOUNTS MANAGEMENT, INC.	22 SOUTH CANAL STREET		GREENE	NY	13778	12/21/2022	\$995.65	Vendors / Suppliers	
RAYMOND ACCOUNTS MANAGEMENT, INC.	22 SOUTH CANAL STREET		GREENE	NY	13778	1/6/2023	\$19,382.73	Vendors / Suppliers	
RAYS TRASH SERVICE	DRAWER I		CLAYTON	IN	46118	11/17/2022	\$230.16	Vendors / Suppliers	
RAYS TRASH SERVICE	DRAWER I		CLAYTON	IN	46118	12/1/2022	\$160.50	Vendors / Suppliers	
RAYS TRASH SERVICE	DRAWER I		CLAYTON	IN	46118	12/15/2022	\$3,020.00	Vendors / Suppliers	
RAYS TRASH SERVICE	DRAWER I		CLAYTON	IN	46118	12/21/2022	\$700.50	Vendors / Suppliers	
RAYS TRASH SERVICE	DRAWER I		CLAYTON	IN	46118	12/29/2022	\$4,864.00	Vendors / Suppliers	
RCW RUTHERFORD REALTY LLC	22 PARK ROAD		SHORT HILLS	NJ	07078	12/1/2022	\$4,650.00	Lease	
RCW RUTHERFORD REALTY LLC	22 PARK ROAD		SHORT HILLS	NJ	07078	12/21/2022	\$4,650.00	Lease	
RCW RUTHERFORD REALTY LLC	22 PARK ROAD		SHORT HILLS	NJ	07078	1/25/2023	\$4,650.00	Lease	
REBECCA C. CATE	PO BOX 541		LA CANADA FLINTRIDGE	CA	91012	12/1/2022	\$3,740.00	Vendors / Suppliers	
REBECCA C. CATE	PO BOX 541		LA CANADA FLINTRIDGE	CA	91012	12/21/2022	\$3,740.00	Vendors / Suppliers	
REBECCA C. CATE	PO BOX 541		LA CANADA FLINTRIDGE	CA	91012	1/25/2023	\$3,740.00	Vendors / Suppliers	
RECOCHEM INC	1 Place Ville Marie		Montreal	Quebec	H3C 3B5	CA	11/18/2022	\$413,420.20	Vendor
RECOCHEM INC	1 Place Ville Marie		Montreal	Quebec	H3C 3B5	CA	12/16/2022	\$26,149.76	Vendor
RECOCHEM INC	1 Place Ville Marie		Montreal	Quebec	H3C 3B5	CA	12/16/2022	\$48,217.66	Vendor
RECOCHEM INC	1 Place Ville Marie		Montreal	Quebec	H3C 3B5	CA	1/13/2023	\$259,115.08	Vendor
RECOCHEM INC.	850 Montee De Liesse		Montreal		H4T 1P4	Canada	11/18/2022	\$413,420.20	Vendors / Suppliers
RECOCHEM INC.	850 Montee De Liesse		Montreal		H4T 1P4	Canada	12/16/2022	\$48,217.66	Vendors / Suppliers
RECOCHEM INC.	850 Montee De Liesse		Montreal		H4T 1P4	Canada	12/22/2022	\$26,149.76	Vendors / Suppliers
RECOCHEM INC.	850 Montee De Liesse		Montreal		H4T 1P4	Canada	1/13/2023	\$259,115.08	Vendors / Suppliers
Reeco Properties, LLLP	PO Box 640		Winter Park	FL	32790	12/1/2022	\$4,117.47	Lease	
Reeco Properties, LLLP	PO Box 640		Winter Park	FL	32790	12/21/2022	\$4,117.47	Lease	
REPUBLIC SERVICES NATIONAL ACC	PO BOX 99917		CHICAGO	IL	60696-7717	1/13/2023	\$57,164.03	Vendors / Suppliers	
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	11/4/2022	\$28.40	Utilities	
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	11/4/2022	\$91.93	Utilities	
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	11/4/2022	\$577.21	Utilities	

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	11/8/2022	\$554.27	Utilities
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	12/15/2022	\$5,767.38	Utilities
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	12/21/2022	\$28.40	Utilities
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	12/21/2022	\$33.77	Utilities
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	12/21/2022	\$81.67	Utilities
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	12/21/2022	\$91.93	Utilities
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	12/21/2022	\$175.36	Utilities
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	12/21/2022	\$511.06	Utilities
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	12/29/2022	\$516.14	Utilities
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	1/6/2023	\$592.78	Utilities
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	1/20/2023	\$168.32	Utilities
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	1/20/2023	\$497.55	Utilities
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	1/20/2023	\$553.11	Utilities
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	1/20/2023	\$701.45	Utilities
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	1/25/2023	\$104.66	Utilities
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	1/25/2023	\$175.71	Utilities
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	1/25/2023	\$702.43	Utilities
RG&E	PO BOX 847813		BOSTON	MA	02284-7813	1/25/2023	\$1,199.57	Utilities
RICHARDS AUTO SUPPLY, INC.	131 DW HWY PMB 534		NASHUA	NH	03060	12/19/2022	-\$5,850.00	Vendors / Suppliers
RICHARDS AUTO SUPPLY, INC.	131 DW HWY PMB 534		NASHUA	NH	03060	12/19/2022	-\$3,042.22	Vendors / Suppliers
RICHARDS AUTO SUPPLY, INC.	131 DW HWY PMB 534		NASHUA	NH	03060	12/19/2022	\$3,042.22	Vendors / Suppliers
RICHARDS AUTO SUPPLY, INC.	131 DW HWY PMB 534		NASHUA	NH	03060	12/19/2022	\$5,850.00	Vendors / Suppliers
RICHARDS AUTO SUPPLY, INC.	131 DW HWY PMB 534		NASHUA	NH	03060	12/21/2022	\$3,042.22	Vendors / Suppliers
RICHARDS AUTO SUPPLY, INC.	131 DW HWY PMB 534		NASHUA	NH	03060	12/21/2022	\$5,850.00	Vendors / Suppliers
RICHARDS AUTO SUPPLY, INC.	131 DW HWY PMB 534		NASHUA	NH	03060	12/21/2022	\$5,850.00	Vendors / Suppliers
ROBERT GRAY'S SONS INC.	735 BROAD STREET		BEVERLY	NJ	08010	11/22/2022	\$23,507.14	Vendors / Suppliers
ROBERT GRAY'S SONS INC.	735 BROAD STREET		BEVERLY	NJ	08010	12/7/2022	\$15,403.71	Vendors / Suppliers
ROBERT GRAY'S SONS INC.	735 BROAD STREET		BEVERLY	NJ	08010	12/8/2022	-\$7,884.75	Vendors / Suppliers
ROBERT GRAY'S SONS INC.	735 BROAD STREET		BEVERLY	NJ	08010	12/8/2022	\$7,884.75	Vendors / Suppliers
ROBERT GRAY'S SONS INC.	735 BROAD STREET		BEVERLY	NJ	08010	12/9/2022	-\$15,852.01	Vendors / Suppliers
ROBERT GRAY'S SONS INC.	735 BROAD STREET		BEVERLY	NJ	08010	12/9/2022	\$15,852.01	Vendors / Suppliers
ROBERT GRAY'S SONS INC.	735 BROAD STREET		BEVERLY	NJ	08010	12/15/2022	\$29,991.18	Vendors / Suppliers
ROBERT GRAY'S SONS INC.	735 BROAD STREET		BEVERLY	NJ	08010	12/21/2022	\$23,585.83	Vendors / Suppliers
ROBERT GRAY'S SONS INC.	735 BROAD STREET		BEVERLY	NJ	08010	1/6/2023	\$8,118.32	Vendors / Suppliers
ROBERT GRAY'S SONS INC.	735 BROAD STREET		BEVERLY	NJ	08010	1/20/2023	\$8,024.48	Vendors / Suppliers
ROBERT GRAY'S SONS INC.	735 BROAD STREET		BEVERLY	NJ	08010	1/31/2023	\$30,078.39	Vendors / Suppliers
ROBERT HALF MANAGEMENT RESOURCES	12400 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	12/5/2022	-\$14,438.70	Staffing Services
ROBERT HALF MANAGEMENT RESOURCES	12400 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	12/5/2022	\$14,438.70	Staffing Services
ROBERT HALF MANAGEMENT RESOURCES	12400 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	12/7/2022	\$14,438.70	Staffing Services
ROBERT L. PAGE	PO BOX 109		CONNEAUT LAKE	PA	16316	12/1/2022	\$3,700.00	Lease
ROBERT L. PAGE	PO BOX 109		CONNEAUT LAKE	PA	16316	12/21/2022	\$3,700.00	Lease
ROBERT L. PAGE	PO BOX 109		CONNEAUT LAKE	PA	16316	1/25/2023	\$3,700.00	Lease
ROBERT P. MCLAUGHLIN	2 Cassin Hill Drive		Garnet Valley	PA	19060	12/1/2022	\$5,050.79	Lease
ROBERT P. MCLAUGHLIN	2 Cassin Hill Drive		Garnet Valley	PA	19060	12/21/2022	\$5,050.79	Lease
ROBERT P. MCLAUGHLIN	2 Cassin Hill Drive		Garnet Valley	PA	19060	1/25/2023	\$5,050.79	Lease
RPT HIALEAH 1, LLC	FL 26 222 SOUTH RIVERSIDE PLAZA		CHICAGO	IL	60606	11/4/2022	\$8,930.00	Lease
RPT HIALEAH 1, LLC	FL 26 222 SOUTH RIVERSIDE PLAZA		CHICAGO	IL	60606	12/1/2022	\$117,566.21	Lease
RPT HIALEAH 1, LLC	FL 26 222 SOUTH RIVERSIDE PLAZA		CHICAGO	IL	60606	12/15/2022	\$10,090.90	Lease
RPT HIALEAH 1, LLC	FL 26 222 SOUTH RIVERSIDE PLAZA		CHICAGO	IL	60606	12/21/2022	\$15,895.33	Lease
RPT HIALEAH 1, LLC	FL 26 222 SOUTH RIVERSIDE PLAZA		CHICAGO	IL	60606	12/21/2022	\$56,982.78	Lease

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RPT HIALEAH 1, LLC	FL 26 222 SOUTH RIVERSIDE PLAZA		CHICAGO	IL 60606		1/20/2023	\$2,290.65	Lease
RPT HIALEAH 1, LLC	FL 26 222 SOUTH RIVERSIDE PLAZA		CHICAGO	IL 60606		1/25/2023	\$59,150.17	Lease
RR DONNELLEY	PO BOX 538602		ATLANTA	GA 30353-8602		11/4/2022	\$14,112.12	Vendors / Suppliers
RR DONNELLEY	PO BOX 538602		ATLANTA	GA 30353-8602		11/8/2022	\$2,650.00	Vendors / Suppliers
RR DONNELLEY	PO BOX 538602		ATLANTA	GA 30353-8602		11/17/2022	\$26,523.12	Vendors / Suppliers
RR DONNELLEY	PO BOX 538602		ATLANTA	GA 30353-8602		11/22/2022	\$16,075.46	Vendors / Suppliers
RR DONNELLEY	PO BOX 538602		ATLANTA	GA 30353-8602		12/1/2022	\$2,650.00	Vendors / Suppliers
RR DONNELLEY	PO BOX 538602		ATLANTA	GA 30353-8602		12/15/2022	\$2,471.16	Vendors / Suppliers
RR DONNELLEY	PO BOX 538602		ATLANTA	GA 30353-8602		12/21/2022	\$17,164.53	Vendors / Suppliers
RR DONNELLEY	PO BOX 538602		ATLANTA	GA 30353-8602		1/6/2023	\$371.00	Vendors / Suppliers
RUST OLEUM	PO BOX 931946		CLEVELAND	OH 44193		1/13/2023	\$21,074.51	Vendors / Suppliers
RUTH CARSON WHITE	63 SIMMERS ROAD		RISING SUN	MD 21911		12/1/2022	\$3,016.00	Lease
RUTH CARSON WHITE	63 SIMMERS ROAD		RISING SUN	MD 21911		12/21/2022	\$3,016.00	Lease
RUTH CARSON WHITE	63 SIMMERS ROAD		RISING SUN	MD 21911		1/25/2023	\$3,016.00	Lease
S2S COMMUNICATIONS	3000 ATRIUM WAY		MOUNT LAUREL	NJ 08054		11/8/2022	\$38,735.41	Utilities
S2S COMMUNICATIONS	3000 ATRIUM WAY		MOUNT LAUREL	NJ 08054		11/22/2022	\$36,436.54	Utilities
S2S COMMUNICATIONS	3000 ATRIUM WAY		MOUNT LAUREL	NJ 08054		12/15/2022	\$36,562.41	Utilities
S2S COMMUNICATIONS	3000 ATRIUM WAY		MOUNT LAUREL	NJ 08054		1/6/2023	\$2,950.00	Utilities
S2S COMMUNICATIONS	3000 ATRIUM WAY		MOUNT LAUREL	NJ 08054		1/25/2023	\$38,270.97	Utilities
SAALDA 1ST STREET REALTY LLC	31 1ST STREET		LOWELL	MA 01850		12/1/2022	\$7,508.72	Lease
SAALDA 1ST STREET REALTY LLC	31 1ST STREET		LOWELL	MA 01850		12/15/2022	\$498.26	Lease
SAALDA 1ST STREET REALTY LLC	31 1ST STREET		LOWELL	MA 01850		12/21/2022	\$909.30	Lease
SAALDA 1ST STREET REALTY LLC	31 1ST STREET		LOWELL	MA 01850		12/21/2022	\$7,508.72	Lease
SAALDA 1ST STREET REALTY LLC	31 1ST STREET		LOWELL	MA 01850		1/25/2023	\$7,508.72	Lease
SANITATION EQUIPMENT CORP	80 FURLER STREET		Totowa	NJ 07512		11/23/2022	\$18,303.90	Vendors / Suppliers
SANITATION EQUIPMENT CORP	80 FURLER STREET		Totowa	NJ 07512		12/22/2022	\$121.81	Vendors / Suppliers
SAP AMERICA INC	PO BOX 734595		CHICAGO	IL 60673-4595		12/7/2022	\$469,842.47	Software License
SAP AMERICA INC	PO BOX 734595		CHICAGO	IL 60673-4595		12/15/2022	\$196,011.75	Software License
SAP AMERICA INC	PO BOX 734595		CHICAGO	IL 60673-4595		12/21/2022	\$164,838.82	Software License
SAP AMERICA INC	PO BOX 734595		CHICAGO	IL 60673-4595		12/30/2022	\$392,194.26	Software License
SAS SAFETY CORP.	3031 GARDENIA AVE		LONG BEACH	CA 90807		11/18/2022	\$7,643.09	Vendors / Suppliers
SAS SAFETY CORP.	3031 GARDENIA AVE		LONG BEACH	CA 90807		12/2/2022	\$4,356.14	Vendors / Suppliers
SCHUMACHER ELECTRIC CORP.	P.O. Box 88471		CHICAGO	IL 60680-1471		11/18/2022	\$1,797.73	Utilities
SCHUMACHER ELECTRIC CORP.	P.O. Box 88471		CHICAGO	IL 60680-1471		1/13/2023	\$8,476.71	Utilities
SEASTAR SOLUTIONS	DEPT CH 17092		PALATINE	IL 60055-7092		11/18/2022	\$9,890.28	Vendors / Suppliers
SEASTAR SOLUTIONS	DEPT CH 17092		PALATINE	IL 60055-7092		1/13/2023	\$893.18	Vendors / Suppliers
SEM PRODUCTS INC	PO BOX 601868		CHARLOTTE	NC 28260-1868		11/10/2022	\$19,269.12	Vendors / Suppliers
SEM PRODUCTS INC	PO BOX 601868		CHARLOTTE	NC 28260-1868		11/18/2022	\$2,315.76	Vendors / Suppliers
SEM PRODUCTS INC	PO BOX 601868		CHARLOTTE	NC 28260-1868		12/9/2022	\$12,795.00	Vendors / Suppliers
SEM PRODUCTS INC	PO BOX 601868		CHARLOTTE	NC 28260-1868		1/13/2023	\$22,241.50	Vendors / Suppliers
SEM PRODUCTS INC	PO BOX 601868		CHARLOTTE	NC 28260-1868		1/23/2023	\$20,022.52	Vendors / Suppliers
Seymour of Sycamore, Inc.	917 Crosby Ave.		Sycamore	IL 60178		11/10/2022	\$7,543.14	Vendors / Suppliers
Seymour of Sycamore, Inc.	917 Crosby Ave.		Sycamore	IL 60178		11/18/2022	\$797.34	Vendors / Suppliers
Seymour of Sycamore, Inc.	917 Crosby Ave.		Sycamore	IL 60178		12/2/2022	\$1,350.66	Vendors / Suppliers
SHI INTERNATIONAL CORP	PO BOX 952121		DALLAS	TX 75395-2121		11/17/2022	\$27,168.93	Vendors / Suppliers
SHI INTERNATIONAL CORP	PO BOX 952121		DALLAS	TX 75395-2121		11/22/2022	\$14,962.06	Vendors / Suppliers
SHI INTERNATIONAL CORP	PO BOX 952121		DALLAS	TX 75395-2121		12/1/2022	\$54,893.48	Vendors / Suppliers
SHI INTERNATIONAL CORP	PO BOX 952121		DALLAS	TX 75395-2121		12/7/2022	\$31,873.94	Vendors / Suppliers
SHI INTERNATIONAL CORP	PO BOX 952121		DALLAS	TX 75395-2121		12/15/2022	\$14,962.06	Vendors / Suppliers
SHI INTERNATIONAL CORP	PO BOX 952121		DALLAS	TX 75395-2121		12/21/2022	\$2,093.06	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SHI INTERNATIONAL CORP	PO BOX 952121		DALLAS	TX	75395-2121	12/30/2022	\$32,175.09	Vendors / Suppliers
SHI INTERNATIONAL CORP	PO BOX 952121		DALLAS	TX	75395-2121	1/6/2023	\$67,830.00	Vendors / Suppliers
SHURTECH BRANDS LLC	PO BOX 198026		ATLANTA	GA	30384-8026	11/18/2022	\$28,959.97	Vendors / Suppliers
SIMPLELEGAL, INC	1360 POST OAK BLVD, SUITE 2200		HOUSTON	TX	77056	12/21/2022	\$46,200.00	Vendors / Suppliers
SKF USA INC	PO BOX 74007487		CHICAGO	IL	60674	11/18/2022	\$9,482.25	Vendors / Suppliers
SKF USA INC	PO BOX 74007487		CHICAGO	IL	60674	12/16/2022	\$20,720.37	Vendors / Suppliers
SKF USA INC	PO BOX 74007487		CHICAGO	IL	60674	1/13/2023	\$16,708.36	Vendors / Suppliers
SKF USA INC	PO BOX 74007487		CHICAGO	IL	60674	1/23/2023	\$81.16	Vendors / Suppliers
SMALL K PARTNERSHIP	1005 STAMPER SIDING ROAD		SCOTLAND NECK	NC	27874	12/1/2022	\$5,561.22	Vendors / Suppliers
SMALL K PARTNERSHIP	1005 STAMPER SIDING ROAD		SCOTLAND NECK	NC	27874	12/21/2022	\$5,250.00	Vendors / Suppliers
SMART LLC DBA CHEMICAL GUYS	3501 SEPULVEDA BLVD		TORRANCE	CA	90505	11/18/2022	\$6,001.00	Vendors / Suppliers
SMART LLC DBA CHEMICAL GUYS	3501 SEPULVEDA BLVD		TORRANCE	CA	90505	12/2/2022	\$5,196.00	Vendors / Suppliers
SMITH AND HOWARD PC	271 17TH ST NW 1600		ATLANTA	GA	30363	11/4/2022	\$20,425.00	Vendors / Suppliers
SMP TEMPERATURE CONTROL DIV.	1801 WATERS RIDGE DRIVE		Lewisville	TX	75057	11/18/2022	\$6,780.41	Vendors / Suppliers
SMP TEMPERATURE CONTROL DIV.	1801 WATERS RIDGE DRIVE		Lewisville	TX	75057	12/2/2022	\$6,910.41	Vendors / Suppliers
SMP TEMPERATURE CONTROL DIV.	1801 WATERS RIDGE DRIVE		Lewisville	TX	75057	12/9/2022	\$1,530.00	Vendors / Suppliers
SMP TEMPERATURE CONTROL DIV.	1801 WATERS RIDGE DRIVE		Lewisville	TX	75057	1/23/2023	\$1,968.69	Vendors / Suppliers
SOLIANT CONSULTING INC	14 N PEORIA ST		CHICAGO	IL	60607	12/21/2022	\$45,483.15	Vendors / Suppliers
SOLTECH INC	950 EAST PACES FERRY ROAD SUITE 240		ATLANTA	GA	30326	11/8/2022	\$4,750.00	Vendors / Suppliers
SOLTECH INC	950 EAST PACES FERRY ROAD SUITE 240		ATLANTA	GA	30326	11/22/2022	\$36,000.00	Vendors / Suppliers
SOLV-TEC	75 N Main Street		Medford	NJ	08055	11/10/2022	\$15,459.48	Vendors / Suppliers
SOLV-TEC	75 N Main Street		Medford	NJ	08055	11/18/2022	\$1,562.64	Vendors / Suppliers
SONSIO MANAGEMENT INC	PO BOX 16788		GOLDEN	CO	80402-6012	11/22/2022	\$6,618.88	Vendors / Suppliers
SONSIO MANAGEMENT INC	PO BOX 16788		GOLDEN	CO	80402-6012	12/21/2022	\$16,730.13	Vendors / Suppliers
SOPUS PRODUCTS-SHELL/PENNZOIL	P O BOX 7247 6236		PHILADELPHIA	PA	19170-6236	11/18/2022	\$12,103.47	Vendors / Suppliers
SOPUS PRODUCTS-SHELL/PENNZOIL	P O BOX 7247 6236		PHILADELPHIA	PA	19170-6236	11/23/2022	\$70,709.79	Vendors / Suppliers
SOPUS PRODUCTS-SHELL/PENNZOIL	P O BOX 7247 6236		PHILADELPHIA	PA	19170-6236	12/2/2022	\$2,350.83	Vendors / Suppliers
SOPUS PRODUCTS-SHELL/PENNZOIL	P O BOX 7247 6236		PHILADELPHIA	PA	19170-6236	1/20/2023	\$473,558.43	Vendors / Suppliers
SOURCEWELL	PO BOX 219		STAPLES	MN	56479	12/1/2022	\$8,519.13	Vendors / Suppliers
SOURCEWELL	PO BOX 219		STAPLES	MN	56479	1/25/2023	\$8,690.90	Vendors / Suppliers
SOUTH STREET PLAZA ASSOCIATES LLC	PO BOX 1308		NEWARK	NJ	07101-1308	12/1/2022	\$7,335.77	Lease
SOUTH STREET PLAZA ASSOCIATES LLC	PO BOX 1308		NEWARK	NJ	07101-1308	12/21/2022	\$7,335.77	Lease
SPECTRA PREMIUM MOBILITY	39531 TREASURY CENTER		CHICAGO	IL	60694-9500	11/18/2022	\$79,888.86	Vendors / Suppliers
SPECTRA PREMIUM MOBILITY	39531 TREASURY CENTER		CHICAGO	IL	60694-9500	12/2/2022	\$10,247.67	Vendors / Suppliers
SPECTRA PREMIUM MOBILITY	39531 TREASURY CENTER		CHICAGO	IL	60694-9500	1/23/2023	\$175.41	Vendors / Suppliers
SPECTRA TRUE COLOUR	207 PICKENS STREET		COLUMBIA	SC	29205	11/8/2022	\$4,192.71	Vendors / Suppliers
SPECTRA TRUE COLOUR	207 PICKENS STREET		COLUMBIA	SC	29205	11/17/2022	\$732.13	Vendors / Suppliers
SPECTRA TRUE COLOUR	207 PICKENS STREET		COLUMBIA	SC	29205	11/22/2022	\$316,690.38	Vendors / Suppliers
SPECTRA TRUE COLOUR	207 PICKENS STREET		COLUMBIA	SC	29205	12/1/2022	\$128,581.14	Vendors / Suppliers
SPECTRA TRUE COLOUR	207 PICKENS STREET		COLUMBIA	SC	29205	12/7/2022	\$4,176.62	Vendors / Suppliers
SPECTRA TRUE COLOUR	207 PICKENS STREET		COLUMBIA	SC	29205	12/21/2022	\$27,253.09	Vendors / Suppliers
SPECTRA TRUE COLOUR	207 PICKENS STREET		COLUMBIA	SC	29205	12/30/2022	\$18,485.72	Vendors / Suppliers
SPECTRA TRUE COLOUR	207 PICKENS STREET		COLUMBIA	SC	29205	1/6/2023	\$581.40	Vendors / Suppliers
SPECTRIO	IOHI/SPECTRIO		CHARLOTTE	NC	28289-0271	11/17/2022	\$15,657.07	Vendors / Suppliers
SPECTRIO	IOHI/SPECTRIO		CHARLOTTE	NC	28289-0271	12/21/2022	\$14,375.78	Vendors / Suppliers
SPECTRIO	IOHI/SPECTRIO		CHARLOTTE	NC	28289-0271	1/6/2023	\$14,059.12	Vendors / Suppliers
SPLASH PRODUCTS INC	200 1380 CORPORATE CENTER CURVE		EAGAN	MN	55121	11/18/2022	\$18,538.80	Vendors / Suppliers



In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	
SPLASH PRODUCTS INC	200 1380 CORPORATE CENTER CURVE		EAGAN	MN	55121		11/23/2022	\$79,738.80	Vendors / Suppliers
SPLASH PRODUCTS INC	200 1380 CORPORATE CENTER CURVE		EAGAN	MN	55121		12/2/2022	\$20,195.70	Vendors / Suppliers
SPLASH PRODUCTS INC	200 1380 CORPORATE CENTER CURVE		EAGAN	MN	55121		12/22/2022	\$11,543.70	Vendors / Suppliers
SPLASH PRODUCTS INC	200 1380 CORPORATE CENTER CURVE		EAGAN	MN	55121		1/13/2023	\$198.96	Vendors / Suppliers
SPLASH PRODUCTS INC	200 1380 CORPORATE CENTER CURVE		EAGAN	MN	55121		1/23/2023	\$60,217.50	Vendors / Suppliers
ST. PAUL FIRE AND MARINE INSURANCE	PO BOX 571007		ATLANTA	GA	30357		12/1/2022	\$10,021.29	Vendors / Suppliers
ST. PAUL FIRE AND MARINE INSURANCE	PO BOX 571007		ATLANTA	GA	30357		12/21/2022	\$10,021.29	Vendors / Suppliers
STANDARD MOTOR PRODUCTS	3018 SKYWAY CIRCLE SOUTH		IRVING	TX	75038		1/6/2023	\$50,910.96	Vendors / Suppliers
STANDARD MOTOR PRODUCTS	3018 SKYWAY CIRCLE SOUTH		IRVING	TX	75038		1/13/2023	\$52,298.31	Vendors / Suppliers
STANDARD MOTOR PRODUCTS INC.	37-18 NORTHERN BLVD. 6TH FLOOR		LONG ISLAND CITY	NY	11101		11/10/2022	\$200,208.34	Vendors / Suppliers
STANDARD MOTOR PRODUCTS INC.	37-18 NORTHERN BLVD. 6TH FLOOR		LONG ISLAND CITY	NY	11101		11/18/2022	\$590,500.25	Vendors / Suppliers
STANDARD MOTOR PRODUCTS INC.	37-18 NORTHERN BLVD. 6TH FLOOR		LONG ISLAND CITY	NY	11101		12/2/2022	\$37,691.45	Vendors / Suppliers
STANDARD MOTOR PRODUCTS INC.	37-18 NORTHERN BLVD. 6TH FLOOR		LONG ISLAND CITY	NY	11101		12/9/2022	\$195,196.49	Vendors / Suppliers
STANDARD MOTOR PRODUCTS INC.	37-18 NORTHERN BLVD. 6TH FLOOR		LONG ISLAND CITY	NY	11101		12/16/2022	\$286,618.82	Vendors / Suppliers
STAPLES INC	PO BOX 105748		ATLANTA	GA	30348-5748		11/4/2022	\$56,526.80	Vendors / Suppliers
STAPLES INC	PO BOX 105748		ATLANTA	GA	30348-5748		12/15/2022	\$57,344.96	Vendors / Suppliers
STAPLES INC	PO BOX 105748		ATLANTA	GA	30348-5748		12/30/2022	\$55,687.55	Vendors / Suppliers
STAR ASIA USA LLC DBA TITAN	PO BOX 58399		RENTON	WA	98058-1369		11/18/2022	\$15,471.74	Vendors / Suppliers
STATE COMPTRROLLER	PO BOX 149348		AUSTIN	TX	78714-9348		11/10/2022	-\$571,875.96	Vendors / Suppliers
STATE COMPTRROLLER	PO BOX 149348		AUSTIN	TX	78714-9348		11/10/2022	\$571,875.96	Vendors / Suppliers
STATE COMPTRROLLER	PO BOX 149348		AUSTIN	TX	78714-9348		11/10/2022	\$571,875.96	Vendors / Suppliers
STEPHEN GOULD CORPORATION	35 SOUTH JEFFERSON ROAD		WHIPPANY	NJ	07981		12/22/2022	\$1,029,000.00	Vendors / Suppliers
STEPHEN GOULD CORPORATION	35 South Jefferson Road		Whippany	NJ	7981		12/22/2022	\$1,029,000.00	Services
STEPHEN GOULD CORPORATION	35 SOUTH JEFFERSON ROAD		WHIPPANY	NJ	07981		1/25/2023	\$75,463.25	Vendors / Suppliers
STEPHEN GOULD CORPORATION	35 South Jefferson Road		Whippany	NJ	7981		1/25/2023	\$75,463.25	Services
STRATEGIC SYSTEMS AND TECHNOLOGY CO	3325 PADDOCKS PARKWAY - SUITE 250		SUWANEE	GA	30024		11/4/2022	\$59,810.55	Vendors / Suppliers
STRATEGIC SYSTEMS AND TECHNOLOGY CO	3325 PADDOCKS PARKWAY - SUITE 250		SUWANEE	GA	30024		11/17/2022	\$55,687.34	Vendors / Suppliers
STRATEGIC SYSTEMS AND TECHNOLOGY CO	3325 PADDOCKS PARKWAY - SUITE 250		SUWANEE	GA	30024		11/22/2022	\$6,798.35	Vendors / Suppliers
STRATEGIC SYSTEMS AND TECHNOLOGY CO	3325 PADDOCKS PARKWAY - SUITE 250		SUWANEE	GA	30024		12/1/2022	\$1,350.00	Vendors / Suppliers
STRATEGIC SYSTEMS AND TECHNOLOGY CO	3325 PADDOCKS PARKWAY - SUITE 250		SUWANEE	GA	30024		12/15/2022	\$30,849.19	Vendors / Suppliers
STRATEGIC SYSTEMS AND TECHNOLOGY CO	3325 PADDOCKS PARKWAY - SUITE 250		SUWANEE	GA	30024		1/6/2023	\$4,280.02	Vendors / Suppliers
SUEHR CARGO SERVICES INC.	4121 CAMPBELLS RUN ROAD		PITTSBURGH	PA	15205		11/4/2022	\$109,255.03	Vendors / Suppliers
SUEHR CARGO SERVICES INC.	4121 CAMPBELLS RUN ROAD		PITTSBURGH	PA	15205		11/8/2022	\$464.03	Vendors / Suppliers
SUEHR CARGO SERVICES INC.	4121 CAMPBELLS RUN ROAD		PITTSBURGH	PA	15205		11/22/2022	\$465.25	Vendors / Suppliers
SUEHR CARGO SERVICES INC.	4121 CAMPBELLS RUN ROAD		PITTSBURGH	PA	15205		12/1/2022	\$45,295.31	Vendors / Suppliers
SUEHR CARGO SERVICES INC.	4121 CAMPBELLS RUN ROAD		PITTSBURGH	PA	15205		12/15/2022	\$65,415.74	Vendors / Suppliers
SUEHR CARGO SERVICES INC.	4121 CAMPBELLS RUN ROAD		PITTSBURGH	PA	15205		12/21/2022	\$23,144.12	Vendors / Suppliers
SUEHR CARGO SERVICES INC.	4121 CAMPBELLS RUN ROAD		PITTSBURGH	PA	15205		12/29/2022	\$46,187.99	Vendors / Suppliers
SULLIVAN TIRE CO.	PO BOX 370		ROCKLAND	MA	02370		11/4/2022	\$3,846.70	Vendors / Suppliers
SULLIVAN TIRE CO.	PO BOX 370		ROCKLAND	MA	02370		11/18/2022	\$1,347.04	Vendors / Suppliers
SULLIVAN TIRE CO.	PO BOX 370		ROCKLAND	MA	02370		12/2/2022	\$5,196.40	Vendors / Suppliers
SULLIVAN TIRE CO.	PO BOX 370		ROCKLAND	MA	02370		1/13/2023	\$3,249.00	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SULLIVAN TIRE CO.	PO BOX 370		ROCKLAND	MA	02370	1/23/2023	\$241.10	Vendors / Suppliers
SUNQUA PROPERTIES INC	4936 NORTHCREST ST		CLAREMONT	NC	28610	12/1/2022	\$3,103.00	Lease
SUNQUA PROPERTIES INC	4936 NORTHCREST ST		CLAREMONT	NC	28610	12/21/2022	\$3,103.00	Lease
SUNQUA PROPERTIES INC	4936 NORTHCREST ST		CLAREMONT	NC	28610	1/25/2023	\$3,103.00	Lease
SUNBELT RENTALS	PO BOX 409211		ATLANTA	GA	30384-9211	11/4/2022	\$1,747.67	Vendors / Suppliers
SUNBELT RENTALS	PO BOX 409211		ATLANTA	GA	30384-9211	11/22/2022	\$2,622.60	Vendors / Suppliers
SUNBELT RENTALS	PO BOX 409211		ATLANTA	GA	30384-9211	12/7/2022	\$3,905.11	Vendors / Suppliers
SUNBELT RENTALS	PO BOX 409211		ATLANTA	GA	30384-9211	12/21/2022	\$3,380.53	Vendors / Suppliers
SUNBELT RENTALS	PO BOX 409211		ATLANTA	GA	30384-9211	12/30/2022	\$1,706.36	Vendors / Suppliers
SUNBELT RENTALS	PO BOX 409211		ATLANTA	GA	30384-9211	1/20/2023	\$1,587.55	Vendors / Suppliers
SUNBELT RENTALS	PO BOX 409211		ATLANTA	GA	30384-9211	1/25/2023	\$1,964.44	Vendors / Suppliers
Supply Chain Solutions LLC	2300 Sittler Street, Bldg 685		Memphis	TN	38114	11/4/2022	\$1,257.18	Vendors / Suppliers
Supply Chain Solutions LLC	2300 Sittler Street, Bldg 685		Memphis	TN	38114	11/17/2022	\$2,716.43	Vendors / Suppliers
Supply Chain Solutions LLC	2300 Sittler Street, Bldg 685		Memphis	TN	38114	12/1/2022	\$5,972.91	Vendors / Suppliers
Supply Chain Solutions LLC	2300 Sittler Street, Bldg 685		Memphis	TN	38114	12/15/2022	\$920.00	Vendors / Suppliers
Supply Chain Solutions LLC	2300 Sittler Street, Bldg 685		Memphis	TN	38114	12/21/2022	\$1,316.20	Vendors / Suppliers
Supply Chain Solutions LLC	2300 Sittler Street, Bldg 685		Memphis	TN	38114	1/20/2023	\$2,122.39	Vendors / Suppliers
Supply Chain Solutions LLC	2300 Sittler Street, Bldg 685		Memphis	TN	38114	1/25/2023	\$11,611.14	Vendors / Suppliers
SUPPLY ONE, INC.	PO BOX 74007651		CHICAGO	IL	60674-7651	11/4/2022	\$443.24	Vendors / Suppliers
SUPPLY ONE, INC.	PO BOX 74007651		CHICAGO	IL	60674-7651	11/8/2022	\$1,594.52	Vendors / Suppliers
SUPPLY ONE, INC.	PO BOX 74007651		CHICAGO	IL	60674-7651	11/17/2022	\$1,622.20	Vendors / Suppliers
SUPPLY ONE, INC.	PO BOX 74007651		CHICAGO	IL	60674-7651	11/22/2022	\$105.75	Vendors / Suppliers
SUPPLY ONE, INC.	PO BOX 74007651		CHICAGO	IL	60674-7651	12/1/2022	\$1,179.60	Vendors / Suppliers
SUPPLY ONE, INC.	PO BOX 74007651		CHICAGO	IL	60674-7651	12/7/2022	\$28,237.02	Vendors / Suppliers
SUPPLY ONE, INC.	PO BOX 74007651		CHICAGO	IL	60674-7651	12/15/2022	\$5,621.44	Vendors / Suppliers
SUPPLY ONE, INC.	PO BOX 74007651		CHICAGO	IL	60674-7651	12/21/2022	\$2,911.55	Vendors / Suppliers
SUPPLY ONE, INC.	PO BOX 74007651		CHICAGO	IL	60674-7651	12/29/2022	\$1,431.86	Vendors / Suppliers
SUPPLY ONE, INC.	PO BOX 74007651		CHICAGO	IL	60674-7651	1/6/2023	\$4,016.78	Vendors / Suppliers
SUPPLY ONE, INC.	PO BOX 74007651		CHICAGO	IL	60674-7651	1/13/2023	\$3,992.18	Vendors / Suppliers
SUPPLY ONE, INC.	PO BOX 74007651		CHICAGO	IL	60674-7651	1/23/2023	\$2,529.15	Vendors / Suppliers
SUPPLY ONE, INC.	PO BOX 74007651		CHICAGO	IL	60674-7651	1/27/2023	\$2,136.43	Vendors / Suppliers
SUPPLYONE, INC	PO BOX 74007651		CHICAGO	IL	60674-7651	11/4/2022	\$5,543.34	Vendors / Suppliers
SUPPLYONE, INC	PO BOX 74007651		CHICAGO	IL	60674-7651	11/8/2022	\$3,510.97	Vendors / Suppliers
SUPPLYONE, INC	PO BOX 74007651		CHICAGO	IL	60674-7651	11/17/2022	\$17,241.47	Vendors / Suppliers
SUPPLYONE, INC	PO BOX 74007651		CHICAGO	IL	60674-7651	11/22/2022	\$672.25	Vendors / Suppliers
SUPPLYONE, INC	PO BOX 74007651		CHICAGO	IL	60674-7651	12/1/2022	\$7,370.41	Vendors / Suppliers
SUPPLYONE, INC	PO BOX 74007651		CHICAGO	IL	60674-7651	12/7/2022	\$620.62	Vendors / Suppliers
SUPPLYONE, INC	PO BOX 74007651		CHICAGO	IL	60674-7651	12/15/2022	\$21,240.18	Vendors / Suppliers
SUPPLYONE, INC	PO BOX 74007651		CHICAGO	IL	60674-7651	12/21/2022	\$5,377.73	Vendors / Suppliers
SUPPLYONE, INC	PO BOX 74007651		CHICAGO	IL	60674-7651	12/30/2022	\$2,836.56	Vendors / Suppliers
SUPPLYONE, INC	PO BOX 74007651		CHICAGO	IL	60674-7651	1/6/2023	\$1,218.94	Vendors / Suppliers
SUPPLYONE, INC	PO BOX 74007651		CHICAGO	IL	60674-7651	1/20/2023	\$1,138.05	Vendors / Suppliers
SUPPLYONE, INC	PO BOX 74007651		CHICAGO	IL	60674-7651	1/25/2023	\$11,739.91	Vendors / Suppliers
SUWEB REALTY INC	69-37 50TH AVENUE		WOODSIDE	NY	11377	12/1/2022	\$7,813.74	Lease
SUWEB REALTY INC	69-37 50TH AVENUE		WOODSIDE	NY	11377	12/21/2022	\$7,813.74	Lease
T&Z Investments I, LLC	921 Cross Rd.		Schwenksville	PA	19473	12/1/2022	\$4,962.75	Lease
T&Z Investments I, LLC	921 Cross Rd.		Schwenksville	PA	19473	12/21/2022	\$4,962.75	Lease
T&Z Investments I, LLC	921 Cross Rd.		Schwenksville	PA	19473	1/25/2023	\$4,962.75	Lease
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	12/15/2022	\$167.13	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	12/15/2022	\$184.66	Utilities

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	12/15/2022	\$197.26	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	12/15/2022	\$426.34	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	12/15/2022	\$530.29	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	12/15/2022	\$848.25	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	12/15/2022	\$860.58	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	12/15/2022	\$935.95	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	12/15/2022	\$1,200.32	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	12/15/2022	\$1,893.62	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/6/2023	\$803.94	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/13/2023	\$931.60	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/23/2023	\$142.16	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/23/2023	\$184.11	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/23/2023	\$200.16	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/23/2023	\$401.04	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/23/2023	\$560.79	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/23/2023	\$820.13	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/23/2023	\$858.09	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/23/2023	\$921.84	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/23/2023	\$1,143.21	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/23/2023	\$1,611.68	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/25/2023	\$146.52	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/25/2023	\$171.62	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/25/2023	\$218.23	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/25/2023	\$411.67	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/25/2023	\$551.18	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/25/2023	\$728.38	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/25/2023	\$798.03	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/25/2023	\$881.46	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/25/2023	\$947.72	Utilities
TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1/25/2023	\$1,278.67	Utilities
TAYLOR COMMUNICATION INC	P.O. BOX 95015		CHICAGO	IL	60694-5015	12/21/2022	\$31,615.72	Utilities
TAYLOR COMMUNICATION INC	P.O. BOX 95015		CHICAGO	IL	60694-5015	12/30/2022	\$32,914.52	Utilities
TBC Retail Group	4300 TBC WAY 3RD FLOOR		PALM BEACH GARDENS	FL	33410	11/18/2022	\$29.14	Vendors / Suppliers
TBC Retail Group	4300 TBC WAY 3RD FLOOR		PALM BEACH GARDENS	FL	33410	11/18/2022	\$1,016.27	Vendors / Suppliers
TBC Retail Group	4300 TBC WAY 3RD FLOOR		PALM BEACH GARDENS	FL	33410	11/18/2022	\$7,177.22	Vendors / Suppliers
TECHNICAL CHEMICAL COMPANY	P O BOX 910142		DALLAS	TX	75391-0142	11/18/2022	\$24,229.26	Vendors / Suppliers
TECHNICAL CHEMICAL COMPANY	P O BOX 910142		DALLAS	TX	75391-0142	1/13/2023	\$35,571.38	Vendors / Suppliers
TFORCE FINAL MILE LLC	12837 Collection Center Drive		CHICAGO	IL	60693-0128	11/4/2022	\$108,111.35	Vendors / Suppliers
TFORCE FINAL MILE LLC	12837 Collection Center Drive		CHICAGO	IL	60693-0128	11/8/2022	\$33,443.57	Vendors / Suppliers
TFORCE FINAL MILE LLC	12837 Collection Center Drive		CHICAGO	IL	60693-0128	11/17/2022	\$80,842.13	Vendors / Suppliers
TFORCE FINAL MILE LLC	12837 Collection Center Drive		CHICAGO	IL	60693-0128	11/22/2022	\$157,753.57	Vendors / Suppliers
TFORCE FINAL MILE LLC	12837 Collection Center Drive		CHICAGO	IL	60693-0128	12/1/2022	\$151,800.93	Vendors / Suppliers
TFORCE FINAL MILE LLC	12837 Collection Center Drive		CHICAGO	IL	60693-0128	12/7/2022	\$114,353.77	Vendors / Suppliers
TFORCE FINAL MILE LLC	12837 Collection Center Drive		CHICAGO	IL	60693-0128	12/15/2022	\$75,437.55	Vendors / Suppliers
TFORCE FINAL MILE LLC	12837 Collection Center Drive		CHICAGO	IL	60693-0128	12/21/2022	\$146,181.92	Vendors / Suppliers
TFORCE FINAL MILE LLC	12837 Collection Center Drive		CHICAGO	IL	60693-0128	12/30/2022	\$59,439.27	Vendors / Suppliers
TFORCE FINAL MILE LLC	12837 Collection Center Drive		CHICAGO	IL	60693-0128	1/6/2023	\$2,520.69	Vendors / Suppliers
TFORCE FINAL MILE LLC	12837 Collection Center Drive		CHICAGO	IL	60693-0128	1/13/2023	\$47,669.64	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	
TFORCE FINAL MILE LLC	12837 Collection Center Drive		CHICAGO	IL	60693-0128	1/20/2023	\$47,822.73	Vendors / Suppliers	
TFORCE FINAL MILE LLC	12837 Collection Center Drive		CHICAGO	IL	60693-0128	1/25/2023	\$197,365.59	Vendors / Suppliers	
TFORCE FINAL MILE LLC	12837 Collection Center Drive		CHICAGO	IL	60693-0128	1/31/2023	\$2,618.72	Vendors / Suppliers	
TGCOP HOLDCO LLC	2200 ATLANTIC STREET 6TH FLOOR		STAMFORD	CT	06902	12/15/2022	\$25,477.92	Vendors / Suppliers	
THE BOLTON GROUP	3565 PIEDMONT ROAD NW	BLDG 4, SUITE 320	ATLANTA	GA	30305	1/31/2023	\$118,692.72	Services	
THE BOLTON GROUP LLC	3565 PIEDMONT ROAD NE		ATLANTA	GA	30305	11/4/2022	\$19,631.25	Staffing Services	
THE BOLTON GROUP LLC	3565 PIEDMONT ROAD NE		ATLANTA	GA	30305	11/17/2022	\$17,212.50	Staffing Services	
THE BOLTON GROUP LLC	3565 PIEDMONT ROAD NE		ATLANTA	GA	30305	12/1/2022	\$6,187.50	Staffing Services	
THE BOLTON GROUP LLC	3565 PIEDMONT ROAD NE		ATLANTA	GA	30305	12/29/2022	\$6,930.00	Staffing Services	
THE BOLTON GROUP LLC	3565 PIEDMONT ROAD NE		ATLANTA	GA	30305	1/6/2023	\$18,843.75	Staffing Services	
THE CHEMOURS COMPANY FC LLC	PO Box 3558		Carol Stream	IL	60132-3558	11/4/2022	\$318,437.00	Vendors / Suppliers	
THE CHEMOURS COMPANY FC LLC	PO Box 3558		Carol Stream	IL	60132-3558	11/23/2022	\$42,455.50	Vendors / Suppliers	
THE EAGLE LEASING COMPANY	P.O. BOX 923		ORANGE	CT	06477	11/17/2022	\$2,651.27	Vendors / Suppliers	
THE EAGLE LEASING COMPANY	P.O. BOX 923		ORANGE	CT	06477	11/22/2022	\$4,296.18	Vendors / Suppliers	
THE EAGLE LEASING COMPANY	P.O. BOX 923		ORANGE	CT	06477	12/15/2022	\$8,128.18	Vendors / Suppliers	
THE EAGLE LEASING COMPANY	P.O. BOX 923		ORANGE	CT	06477	12/21/2022	\$7,685.57	Vendors / Suppliers	
THE EXTRA CLOSET LLC	343 AVENUE C SW		WINTER HAVEN	FL	33880	12/1/2022	\$8,520.00	Lease	
THE EXTRA CLOSET LLC	343 AVENUE C SW		WINTER HAVEN	FL	33880	12/21/2022	\$8,520.00	Lease	
THE EXTRA CLOSET LLC	343 AVENUE C SW		WINTER HAVEN	FL	33880	1/25/2023	\$8,520.00	Lease	
THE GOTTLIEB MARITAL TRUST	642 SIENA WAY		LOS ANGELES	CA	90077	12/1/2022	\$47,384.00	Lease	
THE GOTTLIEB MARITAL TRUST	642 SIENA WAY		LOS ANGELES	CA	90077	12/21/2022	\$47,384.00	Lease	
THE HARTZ GROUP DBA	400 PLAZA DRIVE		SECAUCUS	NJ	07094	12/1/2022	\$63,023.09	Vendors / Suppliers	
THE HARTZ GROUP DBA	400 PLAZA DRIVE		SECAUCUS	NJ	07094	12/21/2022	\$63,037.37	Vendors / Suppliers	
THE HARTZ GROUP DBA	400 PLAZA DRIVE		SECAUCUS	NJ	07094	1/20/2023	\$171.35	Vendors / Suppliers	
THE HARTZ GROUP DBA	400 PLAZA DRIVE		SECAUCUS	NJ	07094	1/25/2023	\$63,037.37	Vendors / Suppliers	
THE HUNTINGTON NATIONAL BANK	PO BOX 77077		MINNEAPOLIS	WI	55480-7777	11/4/2022	\$1,950.54	Vendors / Suppliers	
THE HUNTINGTON NATIONAL BANK	PO BOX 77077		MINNEAPOLIS	WI	55480-7777	12/21/2022	\$3,464.20	Vendors / Suppliers	
THE HUNTINGTON NATIONAL BANK	PO BOX 77077		MINNEAPOLIS	WI	55480-7777	1/25/2023	\$3,806.49	Vendors / Suppliers	
THE INTERSECT GROUP LLC	PO BOX 116630		ATLANTA	GA	30368	11/4/2022	\$4,088.50	Vendors / Suppliers	
THE INTERSECT GROUP LLC	PO BOX 116630		ATLANTA	GA	30368	11/8/2022	\$6,882.00	Vendors / Suppliers	
THE INTERSECT GROUP LLC	PO BOX 116630		ATLANTA	GA	30368	11/16/2022	\$41,227.35	Vendors / Suppliers	
THE INTERSECT GROUP LLC	PO BOX 116630		ATLANTA	GA	30368	12/1/2022	\$7,120.00	Vendors / Suppliers	
THE INTERSECT GROUP LLC	PO BOX 116630		ATLANTA	GA	30368	12/15/2022	\$10,359.00	Vendors / Suppliers	
THE INTERSECT GROUP LLC	PO BOX 116630		ATLANTA	GA	30368	12/21/2022	\$33,846.00	Vendors / Suppliers	
THE INTERSECT GROUP LLC	PO BOX 116630		ATLANTA	GA	30368	12/29/2022	\$7,335.11	Vendors / Suppliers	
THE INTERSECT GROUP LLC	PO BOX 116630		ATLANTA	GA	30368	1/6/2023	\$13,726.23	Vendors / Suppliers	
THE INTERSECT GROUP LLC	PO BOX 116630		ATLANTA	GA	30368	1/23/2023	\$15,843.50	Vendors / Suppliers	
THE LANDLORD INC	601 W LINE STREET		CALHOUN	GA	30701	11/4/2022	\$8,289.62	Vendors / Suppliers	
THE LANDLORD INC	601 W LINE STREET		CALHOUN	GA	30701	12/1/2022	\$4,144.81	Vendors / Suppliers	
THE LANDLORD INC	601 W LINE STREET		CALHOUN	GA	30701	12/21/2022	\$4,144.81	Vendors / Suppliers	
THE LEMON GROUP, LLC	2195 BROEHRM ROAD		OBETZ	OH	43207	11/4/2022	\$2,725.18	Vendors / Suppliers	
THE LEMON GROUP, LLC	2195 BROEHRM ROAD		OBETZ	OH	43207	1/13/2023	\$9,283.49	Vendors / Suppliers	
THE MARKLYN GROUP	190 BOVAIRD DRIVE		BRAMPTON	ON	L7A 1A2	CANADA	11/10/2022	\$21,894.51	Services
THE MARKLYN GROUP	190 BOVAIRD DRIVE		BRAMPTON	ON	L7A 1A2	Canada	12/2/2022	\$21,894.51	Vendors / Suppliers
THE MARKLYN GROUP	190 BOVAIRD DRIVE		BRAMPTON	ON	L7A 1A2	CANADA	12/2/2022	\$21,894.51	Services
THE NEW HAVEN COMPANIES INC	PO BOX 854801		MINNEAPOLIS	WI	55485-4801	11/15/2022	-\$17,444.40	Vendors / Suppliers	
THE NEW HAVEN COMPANIES INC	PO BOX 854801		MINNEAPOLIS	WI	55485-4801	11/15/2022	\$17,444.40	Vendors / Suppliers	
THE NEW HAVEN COMPANIES INC	PO BOX 854801		MINNEAPOLIS	WI	55485-4801	11/22/2022	\$17,444.40	Vendors / Suppliers	
THE SOUND PRESS	PO BOX 43531		CINCINNATI	OH	45243	11/8/2022	\$5,000.00	Vendors / Suppliers	
THE SOUND PRESS	PO BOX 43531		CINCINNATI	OH	45243	11/22/2022	\$1,956.50	Vendors / Suppliers	

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
THE SOUND PRESS	PO BOX 43531		CINCINNATI	OH	45243	12/7/2022	\$7,750.00	Vendors / Suppliers
THE SOUND PRESS	PO BOX 43531		CINCINNATI	OH	45243	12/21/2022	\$2,750.00	Vendors / Suppliers
THE TIMKEN CORPORATION	28838 Network Place		Chicago	IL	60673-1288	11/18/2022	\$4,839.00	Vendors / Suppliers
THE TIMKEN CORPORATION	28838 Network Place		Chicago	IL	60673-1288	11/23/2022	\$13,470.66	Vendors / Suppliers
THE TIMKEN CORPORATION	28838 Network Place		Chicago	IL	60673-1288	12/16/2022	\$7,676.69	Vendors / Suppliers
THE TIMKEN CORPORATION	28838 Network Place		Chicago	IL	60673-1288	1/13/2023	\$18,317.24	Vendors / Suppliers
THOMPSON HINE LLP	335 MADDISON AVENUE 12TH FLOOR		NEW YORK	NY	10017-4611	11/8/2022	\$4,517.00	Vendors / Suppliers
THOMPSON HINE LLP	335 MADDISON AVENUE 12TH FLOOR		NEW YORK	NY	10017-4611	11/22/2022	\$419.00	Vendors / Suppliers
THOMPSON HINE LLP	335 MADDISON AVENUE 12TH FLOOR		NEW YORK	NY	10017-4611	12/2/2022	-\$19,798.00	Vendors / Suppliers
THOMPSON HINE LLP	335 MADDISON AVENUE 12TH FLOOR		NEW YORK	NY	10017-4611	12/2/2022	\$19,798.00	Vendors / Suppliers
THOMPSON HINE LLP	335 MADDISON AVENUE 12TH FLOOR		NEW YORK	NY	10017-4611	12/15/2022	\$7,359.00	Vendors / Suppliers
THOMPSON HINE LLP	335 MADDISON AVENUE 12TH FLOOR		NEW YORK	NY	10017-4611	12/30/2022	\$29,424.00	Vendors / Suppliers
Three D Trust	PO Box 3311		Seminole	FL	33775	12/1/2022	\$6,978.95	Lease
Three D Trust	PO Box 3311		Seminole	FL	33775	12/21/2022	\$6,978.95	Lease
Three D Trust	PO Box 3311		Seminole	FL	33775	1/25/2023	\$6,978.95	Lease
THULE SWEDEN	42 SILVERMINE ROAD		SEYMOUR	CT	06483	12/9/2022	\$2,360.00	Vendors / Suppliers
THULE SWEDEN	42 SILVERMINE ROAD		SEYMOUR	CT	06483	12/16/2022	\$20,291.84	Vendors / Suppliers
TKSC, LLC	814 STILES COURT		JOPPA	MD	21085	12/1/2022	\$13,195.00	Vendors / Suppliers
TKSC, LLC	814 STILES COURT		JOPPA	MD	21085	12/21/2022	\$13,195.00	Vendors / Suppliers
TKSC, LLC	814 STILES COURT		JOPPA	MD	21085	1/25/2023	\$13,195.00	Vendors / Suppliers
T-MOBILE USA INC.	PO BOX 742596		CINCINNATI	OH	45274-2596	11/22/2022	\$18,030.59	Vendors / Suppliers
T-MOBILE USA INC.	PO BOX 742596		CINCINNATI	OH	45274-2596	12/15/2022	\$20,515.59	Vendors / Suppliers
TOKIO MARINE	PO BOX 402032		ATLANTA	GA	30384-2032	11/4/2022	\$44,587.83	Vendors / Suppliers
TOKIO MARINE	PO BOX 402032		ATLANTA	GA	30384-2032	11/17/2022	\$44,080.79	Vendors / Suppliers
TOKIO MARINE	PO BOX 402032		ATLANTA	GA	30384-2032	12/15/2022	\$43,573.75	Vendors / Suppliers
TOKIO MARINE	PO BOX 402032		ATLANTA	GA	30384-2032	1/20/2023	\$60,766.46	Vendors / Suppliers
TONSA AUTOMOTIVE INC	83 HARBOR ROAD		PORT WASHINGTON	NY	11050	12/16/2022	\$6,580.52	Vendors / Suppliers
TONSA AUTOMOTIVE INC	83 HARBOR ROAD		PORT WASHINGTON	NY	11050	1/13/2023	\$4,042.10	Vendors / Suppliers
TRANSPORT SERVICES UNLIMITED	280 INDUSTRIAL BLVD		SHELL LAKE	WI	54871	11/4/2022	\$9,721.53	Vendors / Suppliers
TRANSPORT SERVICES UNLIMITED	280 INDUSTRIAL BLVD		SHELL LAKE	WI	54871	11/17/2022	\$9,023.43	Vendors / Suppliers
TRANSPORT SERVICES UNLIMITED	280 INDUSTRIAL BLVD		SHELL LAKE	WI	54871	11/22/2022	\$16,758.76	Vendors / Suppliers
TRANSPORT SERVICES UNLIMITED	280 INDUSTRIAL BLVD		SHELL LAKE	WI	54871	12/1/2022	\$15,892.25	Vendors / Suppliers
TRANSPORT SERVICES UNLIMITED	280 INDUSTRIAL BLVD		SHELL LAKE	WI	54871	12/7/2022	\$7,659.51	Vendors / Suppliers
TRANSPORT SERVICES UNLIMITED	280 INDUSTRIAL BLVD		SHELL LAKE	WI	54871	12/15/2022	\$14,902.20	Vendors / Suppliers
TRANSPORT SERVICES UNLIMITED	280 INDUSTRIAL BLVD		SHELL LAKE	WI	54871	12/21/2022	\$14,408.88	Vendors / Suppliers
TRANSPORT SERVICES UNLIMITED	280 INDUSTRIAL BLVD		SHELL LAKE	WI	54871	12/22/2022	-\$8,230.55	Vendors / Suppliers
TRANSPORT SERVICES UNLIMITED	280 INDUSTRIAL BLVD		SHELL LAKE	WI	54871	12/22/2022	\$8,230.55	Vendors / Suppliers
TRANSPORT SERVICES UNLIMITED	280 INDUSTRIAL BLVD		SHELL LAKE	WI	54871	12/30/2022	\$8,230.55	Vendors / Suppliers
TRANSPORT SERVICES UNLIMITED	280 INDUSTRIAL BLVD		SHELL LAKE	WI	54871	1/6/2023	\$4,602.37	Vendors / Suppliers
TRANSPORT SERVICES UNLIMITED	280 INDUSTRIAL BLVD		SHELL LAKE	WI	54871	1/25/2023	\$21,822.97	Vendors / Suppliers
TRANSPORT SERVICES UNLIMITED	280 INDUSTRIAL BLVD		SHELL LAKE	WI	54871	1/31/2023	\$8,955.97	Vendors / Suppliers
TRANSTAR AUTOBODY TECHNOLOGIES	PO BOX 933275 TAT LOCKBOX		CLEVELAND	OH	44193	11/10/2022	\$23,485.89	Vendors / Suppliers
TRANSTAR AUTOBODY TECHNOLOGIES	PO BOX 933275 TAT LOCKBOX		CLEVELAND	OH	44193	11/18/2022	\$38,016.06	Vendors / Suppliers
TRANSTAR AUTOBODY TECHNOLOGIES	PO BOX 933275 TAT LOCKBOX		CLEVELAND	OH	44193	11/23/2022	\$55,518.03	Vendors / Suppliers
TRANSTAR AUTOBODY TECHNOLOGIES	PO BOX 933275 TAT LOCKBOX		CLEVELAND	OH	44193	12/2/2022	\$33,498.21	Vendors / Suppliers
TRANSTAR AUTOBODY TECHNOLOGIES	PO BOX 933275 TAT LOCKBOX		CLEVELAND	OH	44193	12/16/2022	\$55,337.82	Vendors / Suppliers

## In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TRANSTAR AUTOBODY TECHNOLOGIES	PO BOX 933275 TAT LOCKBOX		CLEVELAND	OH	44193	12/22/2022	\$20,034.11	Vendors / Suppliers
TRANSTAR AUTOBODY TECHNOLOGIES	PO BOX 933275 TAT LOCKBOX		CLEVELAND	OH	44193	1/13/2023	\$19,579.41	Vendors / Suppliers
TRANSTAR AUTOBODY TECHNOLOGIES	PO BOX 933275 TAT LOCKBOX		CLEVELAND	OH	44193	1/20/2023	\$141,874.68	Vendors / Suppliers
TRANSWORLD ACCURATE BRAKE LTD	600 TERRITORIAL DR UNIT D		BOLINGBROOK	IL	60440	11/4/2022	\$463,298.68	Vendors / Suppliers
TRANSWORLD ACCURATE BRAKE LTD	600 TERRITORIAL DR UNIT D		BOLINGBROOK	IL	60440	11/18/2022	\$142,961.65	Vendors / Suppliers
TRANSWORLD ACCURATE BRAKE LTD	600 TERRITORIAL DR UNIT D		BOLINGBROOK	IL	60440	11/23/2022	\$390,528.51	Vendors / Suppliers
TRANSWORLD ACCURATE BRAKE LTD	600 TERRITORIAL DR UNIT D		BOLINGBROOK	IL	60440	12/2/2022	\$300,204.46	Vendors / Suppliers
TRANSWORLD ACCURATE BRAKE LTD	600 TERRITORIAL DR UNIT D		BOLINGBROOK	IL	60440	12/9/2022	\$193,301.91	Vendors / Suppliers
TRANSWORLD ACCURATE BRAKE LTD	600 TERRITORIAL DR UNIT D		BOLINGBROOK	IL	60440	12/16/2022	\$102,884.22	Vendors / Suppliers
TRANSWORLD ACCURATE BRAKE LTD	600 TERRITORIAL DR UNIT D		BOLINGBROOK	IL	60440	12/22/2022	\$53,480.83	Vendors / Suppliers
TRANSWORLD ACCURATE BRAKE LTD	600 TERRITORIAL DR UNIT D		BOLINGBROOK	IL	60440	1/13/2023	\$403,432.52	Vendors / Suppliers
TRANSWORLD ACCURATE BRAKE LTD	600 TERRITORIAL DR UNIT D		BOLINGBROOK	IL	60440	1/23/2023	\$324,590.83	Vendors / Suppliers
Tri State Truck Center, Inc	PO Box 2208		Decatur	AL	35609-2208	11/18/2022	\$28,746.85	Vendors / Suppliers
Tri State Truck Center, Inc	PO Box 2208		Decatur	AL	35609-2208	1/13/2023	\$128.09	Vendors / Suppliers
Tri State Truck Center, Inc	PO Box 2208		Decatur	AL	35609-2208	1/23/2023	\$698.88	Vendors / Suppliers
TRICO PRODUCTS	PO BOX 74007323		CHICAGO	IL	60674	11/4/2022	\$21,294.39	Vendors / Suppliers
TRICO PRODUCTS	PO BOX 74007323		CHICAGO	IL	60674	11/10/2022	\$31,111.03	Vendors / Suppliers
TRICO PRODUCTS	PO BOX 74007323		CHICAGO	IL	60674	11/18/2022	\$35,868.47	Vendors / Suppliers
TRICO PRODUCTS	PO BOX 74007323		CHICAGO	IL	60674	12/2/2022	\$89,662.37	Vendors / Suppliers
TRICO PRODUCTS	PO BOX 74007323		CHICAGO	IL	60674	12/22/2022	\$19,926.13	Vendors / Suppliers
TRICO PRODUCTS	PO BOX 74007323		CHICAGO	IL	60674	1/13/2023	\$19,095.75	Vendors / Suppliers
TRINTAUDON LLC	8977 MISTLETOE DRIVE		EASTON	MD	21601	12/1/2022	\$8,052.33	Vendors / Suppliers
TRINTAUDON LLC	8977 MISTLETOE DRIVE		EASTON	MD	21601	12/21/2022	\$8,052.33	Vendors / Suppliers
TRINTAUDON LLC	8977 MISTLETOE DRIVE		EASTON	MD	21601	1/25/2023	\$8,052.33	Vendors / Suppliers
TRONCALLI CHRYSLER JEEP DODGE	818 ATLANTA HIGHWAY		CUMMING	GA	30040	11/18/2022	\$17,915.36	Vendors / Suppliers
TRONCALLI CHRYSLER JEEP DODGE	818 ATLANTA HIGHWAY		CUMMING	GA	30040	1/13/2023	\$18,679.08	Vendors / Suppliers
TRUE VALUE COMPANY	PO BOX 3316		BOSTON	MA	02241-3316	11/18/2022	\$3,088.10	Vendors / Suppliers
TRUE VALUE COMPANY	PO BOX 3316		BOSTON	MA	02241-3316	12/22/2022	\$19,859.29	Vendors / Suppliers
TRUE VALUE COMPANY	PO BOX 3316		BOSTON	MA	02241-3316	1/13/2023	\$8,199.15	Vendors / Suppliers
TRUE VALUE COMPANY	PO BOX 3316		BOSTON	MA	02241-3316	1/20/2023	\$58,252.80	Vendors / Suppliers
TRUSTEES OF 88-90 BIRNIE AVE	15 GREAT BROOK DRIVE		SOUTHWICK	MA	01077	12/1/2022	\$8,342.29	Lease
TRUSTEES OF 88-90 BIRNIE AVE	15 GREAT BROOK DRIVE		SOUTHWICK	MA	01077	12/21/2022	\$8,342.29	Lease
TRUSTEES OF 88-90 BIRNIE AVE	15 GREAT BROOK DRIVE		SOUTHWICK	MA	01077	1/25/2023	\$8,342.29	Lease
TUC RENTALS, LLC	7 TUC ROAD SUITE E		WESTMINSTER	MD	21157	12/1/2022	\$5,616.00	Vendors / Suppliers
TUC RENTALS, LLC	7 TUC ROAD SUITE E		WESTMINSTER	MD	21157	12/21/2022	\$5,616.00	Vendors / Suppliers
TUXEDO DISTRIBUTORS LLC	8320 E HWY 67		ALVARADO	TX	76009	11/18/2022	\$3,872.00	Vendors / Suppliers
TUXEDO DISTRIBUTORS LLC	8320 E HWY 67		ALVARADO	TX	76009	11/23/2022	\$6,052.00	Vendors / Suppliers
TUXEDO DISTRIBUTORS LLC	8320 E HWY 67		ALVARADO	TX	76009	12/23/2022	\$20,201.00	Vendors / Suppliers
TUXEDO DISTRIBUTORS LLC	8320 E HWY 67		ALVARADO	TX	76009	1/23/2023	\$2,160.00	Vendors / Suppliers
Tyra Properties LLC	696 NE 125th St		North Miami	FL	33161	12/1/2022	\$5,980.71	Lease
Tyra Properties LLC	696 NE 125th St		North Miami	FL	33161	12/21/2022	\$5,980.71	Lease
Tyra Properties LLC	696 NE 125th St		North Miami	FL	33161	1/25/2023	\$5,980.71	Lease
UCI ALBANY	2 NORMAN DRIVE		ALBANY	NY	12205-4722	11/17/2022	\$7,906.44	Vendors / Suppliers
UCI ALBANY	2 NORMAN DRIVE		ALBANY	NY	12205-4722	1/23/2023	\$143.93	Vendors / Suppliers
Ugorets Properties LLC	410 11th Ave So		Hopkins	MN	55343	12/1/2022	\$13,665.00	Lease
Ugorets Properties LLC	410 11th Ave So		Hopkins	MN	55343	12/21/2022	\$919.75	Lease
Ugorets Properties LLC	410 11th Ave So		Hopkins	MN	55343	12/21/2022	\$13,665.00	Lease
Ugorets Properties LLC	410 11th Ave So		Hopkins	MN	55343	1/20/2023	\$984.35	Lease
Ugorets Properties LLC	410 11th Ave So		Hopkins	MN	55343	1/25/2023	\$13,665.00	Lease
ULINE	PO BOX 88741		CHICAGO	IL	60680-1741	11/4/2022	\$79,051.60	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ULINE	PO BOX 88741		CHICAGO	IL	60680-1741	11/8/2022	\$16,907.32	Vendors / Suppliers
ULINE	PO BOX 88741		CHICAGO	IL	60680-1741	11/9/2022	-\$32,537.58	Vendors / Suppliers
ULINE	PO BOX 88741		CHICAGO	IL	60680-1741	11/9/2022	-\$12,697.94	Vendors / Suppliers
ULINE	PO BOX 88741		CHICAGO	IL	60680-1741	11/9/2022	\$12,697.94	Vendors / Suppliers
ULINE	PO BOX 88741		CHICAGO	IL	60680-1741	11/9/2022	\$32,537.58	Vendors / Suppliers
ULINE	PO BOX 88741		CHICAGO	IL	60680-1741	11/17/2022	\$64,734.88	Vendors / Suppliers
ULINE	PO BOX 88741		CHICAGO	IL	60680-1741	11/22/2022	\$18,997.08	Vendors / Suppliers
ULINE	PO BOX 88741		CHICAGO	IL	60680-1741	12/1/2022	\$3,771.43	Vendors / Suppliers
ULINE	PO BOX 88741		CHICAGO	IL	60680-1741	12/7/2022	\$35,881.69	Vendors / Suppliers
ULINE	PO BOX 88741		CHICAGO	IL	60680-1741	12/15/2022	\$18,571.45	Vendors / Suppliers
ULINE	PO BOX 88741		CHICAGO	IL	60680-1741	12/21/2022	\$47,357.98	Vendors / Suppliers
ULINE	PO BOX 88741		CHICAGO	IL	60680-1741	12/30/2022	\$50,641.49	Vendors / Suppliers
ULINE	PO BOX 88741		CHICAGO	IL	60680-1741	1/6/2023	\$17,235.89	Vendors / Suppliers
ULINE	PO BOX 88741		CHICAGO	IL	60680-1741	1/13/2023	\$16,257.69	Vendors / Suppliers
ULINE	PO BOX 88741		CHICAGO	IL	60680-1741	1/20/2023	\$19,299.65	Vendors / Suppliers
ULINE	PO BOX 88741		CHICAGO	IL	60680-1741	1/25/2023	\$9,429.68	Vendors / Suppliers
UNITED AUTO SUPPLY	PO BOX 890		SYRACUSE	NY	13209	11/18/2022	\$116,390.16	Vendors / Suppliers
UNITED AUTO SUPPLY	PO BOX 890		SYRACUSE	NY	13209	1/23/2023	\$1,468.21	Vendors / Suppliers
UPS	PO BOX 809488		CHICAGO	IL	60680-9488	11/8/2022	\$5,597.63	Shipping
UPS	PO BOX 809488		CHICAGO	IL	60680-9488	12/1/2022	\$4,672.02	Shipping
UPS	PO BOX 809488		CHICAGO	IL	60680-9488	12/15/2022	\$2,799.44	Shipping
UPS	PO BOX 809488		CHICAGO	IL	60680-9488	12/21/2022	\$4,163.13	Shipping
UPS	PO BOX 809488		CHICAGO	IL	60680-9488	1/6/2023	\$2,205.38	Shipping
UPS	PO BOX 809488		CHICAGO	IL	60680-9488	1/23/2023	\$6,615.35	Shipping
US PACK SERVICES LLC	PO BOX 536725		PITTSBURGH	PA	15253-5909	11/4/2022	\$60,549.87	Vendors / Suppliers
US PACK SERVICES LLC	PO BOX 536725		PITTSBURGH	PA	15253-5909	11/8/2022	\$44,588.81	Vendors / Suppliers
US PACK SERVICES LLC	PO BOX 536725		PITTSBURGH	PA	15253-5909	11/17/2022	\$13,215.65	Vendors / Suppliers
US PACK SERVICES LLC	PO BOX 536725		PITTSBURGH	PA	15253-5909	11/22/2022	\$92,806.91	Vendors / Suppliers
US PACK SERVICES LLC	PO BOX 536725		PITTSBURGH	PA	15253-5909	12/1/2022	\$23,547.39	Vendors / Suppliers
US PACK SERVICES LLC	PO BOX 536725		PITTSBURGH	PA	15253-5909	12/7/2022	\$97,164.27	Vendors / Suppliers
US PACK SERVICES LLC	PO BOX 536725		PITTSBURGH	PA	15253-5909	12/15/2022	\$54,751.23	Vendors / Suppliers
US PACK SERVICES LLC	PO BOX 536725		PITTSBURGH	PA	15253-5909	12/21/2022	\$153,103.16	Vendors / Suppliers
US PACK SERVICES LLC	PO BOX 536725		PITTSBURGH	PA	15253-5909	12/29/2022	\$19,951.46	Vendors / Suppliers
US PACK SERVICES LLC	PO BOX 536725		PITTSBURGH	PA	15253-5909	1/6/2023	\$45,725.00	Vendors / Suppliers
US PACK SERVICES LLC	PO BOX 536725		PITTSBURGH	PA	15253-5909	1/13/2023	\$4,325.55	Vendors / Suppliers
US PACK SERVICES LLC	PO BOX 536725		PITTSBURGH	PA	15253-5909	1/23/2023	\$27,793.31	Vendors / Suppliers
US PACK SERVICES LLC	PO BOX 536725		PITTSBURGH	PA	15253-5909	1/25/2023	\$69,178.40	Vendors / Suppliers
VACO LLC	P.O. BOX 667		BRENTWOOD	TN	37024	11/8/2022	\$10,600.00	Vendors / Suppliers
VACO LLC	P.O. BOX 667		BRENTWOOD	TN	37024	11/22/2022	\$13,640.00	Vendors / Suppliers
VACO LLC	P.O. BOX 667		BRENTWOOD	TN	37024	12/1/2022	\$11,760.00	Vendors / Suppliers
VACO LLC	P.O. BOX 667		BRENTWOOD	TN	37024	12/7/2022	\$15,445.63	Vendors / Suppliers
VACO LLC	P.O. BOX 667		BRENTWOOD	TN	37024	12/15/2022	\$19,560.00	Vendors / Suppliers
VACO LLC	P.O. BOX 667		BRENTWOOD	TN	37024	12/21/2022	\$18,190.88	Vendors / Suppliers
VACO LLC	P.O. BOX 667		BRENTWOOD	TN	37024	12/30/2022	\$13,608.00	Vendors / Suppliers
VACO LLC	P.O. BOX 667		BRENTWOOD	TN	37024	1/6/2023	\$16,458.75	Vendors / Suppliers
VACO LLC	P.O. BOX 667		BRENTWOOD	TN	37024	1/20/2023	\$7,608.00	Vendors / Suppliers
VACO LLC	P.O. BOX 667		BRENTWOOD	TN	37024	1/25/2023	-\$8,320.00	Vendors / Suppliers
VACO LLC	P.O. BOX 667		BRENTWOOD	TN	37024	1/25/2023	\$13,841.25	Vendors / Suppliers
VACO LLC	P.O. BOX 667		BRENTWOOD	TN	37024	1/31/2023	\$32,993.25	Vendors / Suppliers
VALVOLINE INC.	BANK OF NEW YORK MELLON		PITTSBURGH	PA	15251-6155	11/18/2022	\$62,542.98	Vendors / Suppliers

## In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)	
VALVOLINE INC.	BANK OF NEW YORK MELLON		PITTSBURGH	PA	15251-6155	12/16/2022	\$59,772.69	Vendors / Suppliers	
VALVOLINE INC.	BANK OF NEW YORK MELLON		PITTSBURGH	PA	15251-6155	12/22/2022	\$46,214.37	Vendors / Suppliers	
VALVOLINE INC.	BANK OF NEW YORK MELLON		PITTSBURGH	PA	15251-6155	1/13/2023	\$59,374.85	Vendors / Suppliers	
VECTOR SECURITY	PO BOX 89462		CLEVELAND	OH	44101-6462	11/4/2022	\$32,466.33	Vendors / Suppliers	
VECTOR SECURITY	PO BOX 89462		CLEVELAND	OH	44101-6462	11/8/2022	\$2,833.66	Vendors / Suppliers	
VECTOR SECURITY	PO BOX 89462		CLEVELAND	OH	44101-6462	11/17/2022	\$844.82	Vendors / Suppliers	
VECTOR SECURITY	PO BOX 89462		CLEVELAND	OH	44101-6462	11/22/2022	\$13,494.13	Vendors / Suppliers	
VECTOR SECURITY	PO BOX 89462		CLEVELAND	OH	44101-6462	12/1/2022	\$30,811.82	Vendors / Suppliers	
VECTOR SECURITY	PO BOX 89462		CLEVELAND	OH	44101-6462	12/7/2022	\$16,998.65	Vendors / Suppliers	
VECTOR SECURITY	PO BOX 89462		CLEVELAND	OH	44101-6462	12/15/2022	\$18,880.13	Vendors / Suppliers	
VECTOR SECURITY	PO BOX 89462		CLEVELAND	OH	44101-6462	12/21/2022	\$20,498.92	Vendors / Suppliers	
VECTOR SECURITY	PO BOX 89462		CLEVELAND	OH	44101-6462	1/6/2023	\$289.00	Vendors / Suppliers	
VECTOR SECURITY	PO BOX 89462		CLEVELAND	OH	44101-6462	1/20/2023	\$1,117.23	Vendors / Suppliers	
VECTREN ENERGY DELIVERY	PO BOX 1423		HOUSTON	TX	77251	11/17/2022	\$62.18	Utilities	
VECTREN ENERGY DELIVERY	PO BOX 1423		HOUSTON	TX	77251	12/21/2022	\$1,570.79	Utilities	
VECTREN ENERGY DELIVERY	PO BOX 1423		HOUSTON	TX	77251	1/25/2023	\$15,097.75	Utilities	
VISION SERVICE PLAN - (IC)	PO BOX 742788		LOS ANGELES	CA	90074-2788	11/17/2022	\$14,082.81	Vendors / Suppliers	
VISION SERVICE PLAN - (IC)	PO BOX 742788		LOS ANGELES	CA	90074-2788	12/15/2022	\$13,916.76	Vendors / Suppliers	
VISION SERVICE PLAN - (IC)	PO BOX 742788		LOS ANGELES	CA	90074-2788	1/20/2023	\$18,886.40	Vendors / Suppliers	
VISION SUPPORT SERVICES PAKISTAN LI	48- ABUBAKR BLOCK		NEW GARDEN TOWN, LAHORE		54700	Canada	11/17/2022	\$15,072.00	Vendors / Suppliers
VISION SUPPORT SERVICES PAKISTAN LI	48- ABUBAKR BLOCK		NEW GARDEN TOWN, LAHORE		54700	Canada	11/17/2022	\$27,089.00	Vendors / Suppliers
VISION SUPPORT SERVICES PAKISTAN LI	48- ABUBAKR BLOCK		NEW GARDEN TOWN, LAHORE		54700	Canada	12/21/2022	\$14,851.00	Vendors / Suppliers
VISION SUPPORT SERVICES PAKISTAN LIMITEDE	48-ABUBAKR BLOCK		NEW GARDEN TOWN	LAHORE	54700	PAKISTAN	11/17/2022	\$42,161.00	Services
VISION SUPPORT SERVICES PAKISTAN LIMITEDE	48-ABUBAKR BLOCK		NEW GARDEN TOWN	LAHORE	54700	PAKISTAN	12/21/2022	\$14,851.00	Services
VISION SUPPORT SERVICES PAKISTAN LIMITEDE	48-ABUBAKR BLOCK		NEW GARDEN TOWN	LAHORE	54700	PAKISTAN	1/31/2023	\$121,651.10	Services
V-NBC, LLC	1420 SPRING HILL ROAD		MCLEAN	VA	22102		12/1/2022	\$7,429.02	Lease
V-NBC, LLC	1420 SPRING HILL ROAD		MCLEAN	VA	22102		12/21/2022	\$7,429.02	Lease
V-NBC, LLC	1420 SPRING HILL ROAD		MCLEAN	VA	22102		1/25/2023	\$7,429.02	Lease
W J H REAL ESTATE, LLC	PO BOX 7037		CAPE PORPOISE	ME	04014		12/1/2022	\$21,413.33	Vendors / Suppliers
W J H REAL ESTATE, LLC	PO BOX 7037		CAPE PORPOISE	ME	04014		12/21/2022	\$21,413.33	Vendors / Suppliers
W J H REAL ESTATE, LLC	PO BOX 7037		CAPE PORPOISE	ME	04014		1/25/2023	\$21,413.33	Vendors / Suppliers
W.D.A. INC.	PO BOX 568		MARIETTA	OH	45750		12/1/2022	\$63,013.02	Lease
W.D.A. INC.	PO BOX 568		MARIETTA	OH	45750		12/21/2022	\$63,013.02	Lease
W.D.A. INC.	PO BOX 568		MARIETTA	OH	45750		1/25/2023	\$63,013.02	Lease
WALKER MANUFACTURING COMPANY	3864 Solutions Center		CHICAGO	IL	60677-3008		11/10/2022	\$502,733.97	Vendors / Suppliers
WALKER MANUFACTURING COMPANY	3864 Solutions Center		CHICAGO	IL	60677-3008		11/23/2022	\$1,088,720.23	Vendors / Suppliers
WALKER MANUFACTURING COMPANY	3864 Solutions Center		CHICAGO	IL	60677-3008		12/16/2022	\$1,036,068.81	Vendors / Suppliers
WALKER MANUFACTURING COMPANY	3864 Solutions Center		CHICAGO	IL	60677-3008		12/22/2022	\$16,365.56	Vendors / Suppliers
WALKER MANUFACTURING COMPANY	3864 Solutions Center		CHICAGO	IL	60677-3008		12/22/2022	\$53,711.36	Vendors / Suppliers
WALKER MANUFACTURING COMPANY	3864 Solutions Center		CHICAGO	IL	60677-3008		1/23/2023	\$100,396.77	Vendors / Suppliers
Walnut Street, LLC	300 Andover Street, Suite 372		Peabody	MA	01960		12/1/2022	\$6,676.00	Lease
Walnut Street, LLC	300 Andover Street, Suite 372		Peabody	MA	01960		12/21/2022	\$6,676.00	Lease
WARREN DISTRIBUTION	SDS 12 1799 PO BOX 86		MINNEAPOLIS	WI	55486-1799		11/4/2022	\$800,236.42	Vendors / Suppliers
WARREN DISTRIBUTION	SDS 12 1799 PO BOX 86		MINNEAPOLIS	WI	55486-1799		11/10/2022	\$401,235.68	Vendors / Suppliers
WARREN DISTRIBUTION	SDS 12 1799 PO BOX 86		MINNEAPOLIS	WI	55486-1799		11/18/2022	\$995,814.12	Vendors / Suppliers
WARREN DISTRIBUTION	SDS 12 1799 PO BOX 86		MINNEAPOLIS	WI	55486-1799		11/23/2022	\$493,654.71	Vendors / Suppliers



In re: IEH Auto Parts LLC  
Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
WARREN DISTRIBUTION	SDS 12 1799 PO BOX 86		MINNEAPOLIS	WI	55486-1799	12/2/2022	\$400,607.28	Vendors / Suppliers
WARREN DISTRIBUTION	SDS 12 1799 PO BOX 86		MINNEAPOLIS	WI	55486-1799	12/9/2022	\$102,402.00	Vendors / Suppliers
WARREN DISTRIBUTION	SDS 12 1799 PO BOX 86		MINNEAPOLIS	WI	55486-1799	12/16/2022	\$75,577.55	Vendors / Suppliers
WARREN DISTRIBUTION	SDS 12 1799 PO BOX 86		MINNEAPOLIS	WI	55486-1799	12/22/2022	\$74,569.20	Vendors / Suppliers
WARREN DISTRIBUTION	SDS 12 1799 PO BOX 86		MINNEAPOLIS	WI	55486-1799	1/23/2023	\$183,322.82	Vendors / Suppliers
Warren Mack Helika Properties	PO Box 46677		St. Pete Beach	FL	33741	12/1/2022	\$7,647.40	Lease
Warren Mack Helika Properties	PO Box 46677		St. Pete Beach	FL	33741	12/21/2022	\$521.40	Lease
Warren Mack Helika Properties	PO Box 46677		St. Pete Beach	FL	33741	12/21/2022	\$7,715.17	Lease
WARREN OIL COMPANY INC	PO BOX 1431 DEPT #238		CHARLOTTE	NC	28201-1431	12/9/2022	\$149,232.47	Vendors / Suppliers
WARREN OIL COMPANY INC	PO BOX 1431 DEPT #238		CHARLOTTE	NC	28201-1431	1/13/2023	\$79,894.61	Vendors / Suppliers
WARREN OIL COMPANY INC	PO BOX 1431 DEPT #238		CHARLOTTE	NC	28201-1431	1/23/2023	\$45,770.75	Vendors / Suppliers
WARRINER PLUMBING & HEATING LLC	PO BOX 656		CENTRAL VALLEY	NY	10917	12/1/2022	\$5,628.00	Lease
WARRINER PLUMBING & HEATING LLC	PO BOX 656		CENTRAL VALLEY	NY	10917	12/21/2022	\$5,628.00	Lease
WARRINER PLUMBING & HEATING LLC	PO BOX 656		CENTRAL VALLEY	NY	10917	1/25/2023	\$5,628.00	Lease
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	11/4/2022	\$16.32	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	11/4/2022	\$331.90	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	11/8/2022	\$1.06	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	11/8/2022	\$36.06	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	11/8/2022	\$457.82	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	11/17/2022	\$24.72	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	11/17/2022	\$59.73	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	11/22/2022	\$1.06	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	11/22/2022	\$78.69	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	12/15/2022	\$21.46	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	12/15/2022	\$97.77	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	12/15/2022	\$175.44	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	12/15/2022	\$648.33	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	12/15/2022	\$1,197.44	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	12/21/2022	\$16.32	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	12/21/2022	\$117.35	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	1/6/2023	\$34.76	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	1/6/2023	\$46.12	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	1/6/2023	\$127.46	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	1/6/2023	\$828.78	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	1/20/2023	\$22.57	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	1/20/2023	\$242.39	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	1/20/2023	\$528.36	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	1/20/2023	\$1,327.42	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	1/25/2023	\$23.89	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	1/25/2023	\$99.13	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	1/25/2023	\$103.33	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	1/25/2023	\$141.69	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	1/25/2023	\$559.84	Utilities
WASHINGTON GAS	PO BOX 37747		PHILADELPHIA	PA	19101-5047	1/25/2023	\$1,458.49	Utilities
WASTE MANAGEMENT	PO BOX 740023		ATLANTA	GA	30374-0023	11/8/2022	\$71,858.25	Vendors / Suppliers
WASTE MANAGEMENT	PO BOX 740023		ATLANTA	GA	30374-0023	11/22/2022	\$85,344.79	Vendors / Suppliers
WASTE MANAGEMENT	PO BOX 740023		ATLANTA	GA	30374-0023	12/15/2022	\$78,378.84	Vendors / Suppliers
WASTE MANAGEMENT	PO BOX 740023		ATLANTA	GA	30374-0023	1/25/2023	\$73,628.12	Vendors / Suppliers
WD-40 COMPANY	P O BOX 601092		PASADENA	CA	91189-1092	11/18/2022	\$7,157.86	Vendors / Suppliers
WD-40 COMPANY	P O BOX 601092		PASADENA	CA	91189-1092	12/2/2022	\$35,892.00	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
WEAVER ENTERPRISES INC	2050 WEAVER PARK DRIVE		CLEARWATER	FL 33765		12/1/2022	\$5,366.35	Vendors / Suppliers
WEAVER ENTERPRISES INC	2050 WEAVER PARK DRIVE		CLEARWATER	FL 33765		12/21/2022	\$5,366.35	Vendors / Suppliers
WEAVER ENTERPRISES INC	2050 WEAVER PARK DRIVE		CLEARWATER	FL 33765		1/25/2023	\$5,366.35	Vendors / Suppliers
WEGMANN AUTOMOTIVE USA INC	P O BOX 403528		ATLANTA	GA 30384-3528		11/18/2022	\$26,392.06	Vendors / Suppliers
WEGMANN AUTOMOTIVE USA INC	P O BOX 403528		ATLANTA	GA 30384-3528		12/22/2022	\$6,779.40	Vendors / Suppliers
WELLS FARGO EQUIPMENT FINANCE	PO BOX 77101		MINNEAPOLIS	WI 55480-7101		11/4/2022	\$6,875.11	Vendors / Suppliers
WELLS FARGO EQUIPMENT FINANCE	PO BOX 77101		MINNEAPOLIS	WI 55480-7101		11/8/2022	\$207.18	Vendors / Suppliers
WELLS FARGO EQUIPMENT FINANCE	PO BOX 77101		MINNEAPOLIS	WI 55480-7101		11/22/2022	\$4,368.61	Vendors / Suppliers
WELLS FARGO EQUIPMENT FINANCE	PO BOX 77101		MINNEAPOLIS	WI 55480-7101		12/1/2022	\$5,259.51	Vendors / Suppliers
WELLS FARGO EQUIPMENT FINANCE	PO BOX 77101		MINNEAPOLIS	WI 55480-7101		12/7/2022	\$3,033.64	Vendors / Suppliers
WELLS FARGO EQUIPMENT FINANCE	PO BOX 77101		MINNEAPOLIS	WI 55480-7101		12/21/2022	\$3,851.76	Vendors / Suppliers
WELLS FARGO EQUIPMENT FINANCE	PO BOX 77101		MINNEAPOLIS	WI 55480-7101		12/29/2022	\$2,579.31	Vendors / Suppliers
WEST FARM REALTY LLC	1250 WATERS PLACE		BRONX	NY 10461		12/1/2022	\$25,217.77	Lease
WEST FARM REALTY LLC	1250 WATERS PLACE		BRONX	NY 10461		12/15/2022	\$161.88	Lease
WEST FARM REALTY LLC	1250 WATERS PLACE		BRONX	NY 10461		12/21/2022	\$6,722.44	Lease
WEST FARM REALTY LLC	1250 WATERS PLACE		BRONX	NY 10461		12/21/2022	\$30,614.58	Lease
WEST FARM REALTY LLC	1250 WATERS PLACE		BRONX	NY 10461		1/20/2023	\$140.83	Lease
WEST FARM REALTY LLC	1250 WATERS PLACE		BRONX	NY 10461		1/25/2023	\$30,614.58	Lease
WEST STATE AUTO PARTS, LLC	PO BOX 56		ALLEGANY	NY 14706		12/1/2022	\$5,387.17	Vendors / Suppliers
WEST STATE AUTO PARTS, LLC	PO BOX 56		ALLEGANY	NY 14706		12/21/2022	\$5,387.17	Vendors / Suppliers
WEST STATE AUTO PARTS, LLC	PO BOX 56		ALLEGANY	NY 14706		1/25/2023	\$5,387.17	Vendors / Suppliers
WETHERILL ASSOCIATES INC	P.O. BOX 735859		DALLAS	TX 75373-5859		11/18/2022	\$182,174.02	Vendors / Suppliers
WETHERILL ASSOCIATES INC	P.O. BOX 735859		DALLAS	TX 75373-5859		1/23/2023	\$12,137.15	Vendors / Suppliers
Wheels Assured Logistics LLC	PO Box 47364		Indianapolis	IN 46247		11/4/2022	\$54,611.90	Vendors / Suppliers
Wheels Assured Logistics LLC	PO Box 47364		Indianapolis	IN 46247		11/17/2022	\$30,526.13	Vendors / Suppliers
Wheels Assured Logistics LLC	PO Box 47364		Indianapolis	IN 46247		11/22/2022	\$91,127.26	Vendors / Suppliers
Wheels Assured Logistics LLC	PO Box 47364		Indianapolis	IN 46247		12/1/2022	\$91,127.26	Vendors / Suppliers
Wheels Assured Logistics LLC	PO Box 47364		Indianapolis	IN 46247		12/15/2022	\$24,300.60	Vendors / Suppliers
Wheels Assured Logistics LLC	PO Box 47364		Indianapolis	IN 46247		12/21/2022	\$61,084.28	Vendors / Suppliers
Wheels Assured Logistics LLC	PO Box 47364		Indianapolis	IN 46247		1/6/2023	\$51,104.25	Vendors / Suppliers
Wheels Assured Logistics LLC	PO Box 47364		Indianapolis	IN 46247		1/13/2023	\$33,578.32	Vendors / Suppliers
Wheels Assured Logistics LLC	PO Box 47364		Indianapolis	IN 46247		1/25/2023	\$60,150.00	Vendors / Suppliers
Wheels Assured Logistics LLC	PO Box 47364		Indianapolis	IN 46247		1/31/2023	\$30,075.00	Vendors / Suppliers
WHELEN ENGINEERING COMPANY INC	ROUTE 145		CHESTER	CT 06412-0684		11/18/2022	\$49,583.92	Vendors / Suppliers
WHI SOLUTIONS INC.	26534 NETWORK PLACE		CHICAGO	IL 60673-1265		11/17/2022	\$111,412.65	Vendors / Suppliers
WHI SOLUTIONS INC.	26534 NETWORK PLACE		CHICAGO	IL 60673-1265		11/22/2022	\$99,864.42	Vendors / Suppliers
WHI SOLUTIONS INC.	26534 NETWORK PLACE		CHICAGO	IL 60673-1265		12/1/2022	\$89,825.63	Vendors / Suppliers
WHI SOLUTIONS INC.	26534 NETWORK PLACE		CHICAGO	IL 60673-1265		12/21/2022	\$12,500.00	Vendors / Suppliers
WHI SOLUTIONS INC.	26534 NETWORK PLACE		CHICAGO	IL 60673-1265		1/6/2023	\$87,716.92	Vendors / Suppliers
WILLIS OF NEW YORK INC	P O BOX 4557		NEW YORK	NY 10249-4557		1/3/2023	\$479,706.80	Services
WILLIS OF NEW YORK, INC.	P.O. BOX 4557		NEW YORK	NY 10249-4557		1/3/2023	\$479,706.80	Vendors / Suppliers
WILLIS TOWERS WATSON NORTHEAST	5 Concourse Pkwy	Suite 1800	Atlanta	GA 30328		1/26/2023	\$124,150.00	Services
WILMAR CORPORATION	20413 59TH PL SOUTH SUITE 160		KENT	CA 98032		11/4/2022	\$55,116.22	Vendors / Suppliers
WILMAR CORPORATION	20413 59TH PL SOUTH SUITE 160		KENT	CA 98032		11/18/2022	\$134,700.59	Vendors / Suppliers
WILMAR CORPORATION	20413 59TH PL SOUTH SUITE 160		KENT	CA 98032		12/2/2022	\$74,254.79	Vendors / Suppliers
WILMAR CORPORATION	20413 59TH PL SOUTH SUITE 160		KENT	CA 98032		12/16/2022	\$39,996.09	Vendors / Suppliers
WINDSTREAM	PO BOX 9001013		LOUISVILLE	KY 40290-1013		12/1/2022	\$4,082.83	Vendors / Suppliers
WINDSTREAM	PO BOX 9001013		LOUISVILLE	KY 40290-1013		12/15/2022	\$14.09	Vendors / Suppliers
WINDSTREAM	PO BOX 9001013		LOUISVILLE	KY 40290-1013		12/15/2022	\$1,785.70	Vendors / Suppliers
WINDSTREAM	PO BOX 9001013		LOUISVILLE	KY 40290-1013		12/15/2022	\$16,881.42	Vendors / Suppliers

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
WIPRO					Canada	11/17/2022	\$248,657.33	Vendors / Suppliers
WIPRO					Canada	12/1/2022	\$253,982.68	Vendors / Suppliers
WIPRO					Canada	1/20/2023	\$231,715.90	Vendors / Suppliers
WIPRO LLC	300 Tri State Intl	Suite 300	Lincolnshire	IL 60069		11/17/2022	\$248,657.33	Services
WIPRO LLC	300 Tri State Intl	Suite 300	Lincolnshire	IL 60069		12/1/2022	\$253,982.68	Services
WIPRO LLC	300 Tri State Intl	Suite 300	Lincolnshire	IL 60069		1/23/2023	\$231,715.90	Services
WMB LC	7800 PROGRESS CT.		GAINESVILLE	VA 20155		12/1/2022	\$5,679.92	Lease
WMB LC	7800 PROGRESS CT.		GAINESVILLE	VA 20155		12/21/2022	\$5,679.92	Lease
WMB LC	7800 PROGRESS CT.		GAINESVILLE	VA 20155		1/25/2023	\$5,679.92	Lease
WORLD PAC	37137 HICKORY STREET PO BOX 5022		NEWARK	NJ 94560-5522		11/18/2022	\$10,169.74	Vendors / Suppliers
WORLD PAC	37137 HICKORY STREET PO BOX 5022		NEWARK	NJ 94560-5522		11/28/2022	\$12,312.64	Vendors / Suppliers
XEROX CORPORATION	P.O. BOX 827598		PHILADELPHIA	PA 19182-7598		12/21/2022	\$19,335.50	Vendors / Suppliers
XEROX CORPORATION	P.O. BOX 827598		PHILADELPHIA	PA 19182-7598		12/30/2022	\$20,198.84	Vendors / Suppliers
YBM INDUSTRIES CO LIMITED	707-713 NATHAN RD		MONGKOK LKN	0	Canada	11/4/2022	\$122,960.89	Vendors / Suppliers
YBM INDUSTRIES CO LIMITED	Flat/RM A7,9/F Silvercorp Int'l Tower	707-713 Nathan Rd	Mongkok LKN	KLN	Hong Kong	11/4/2022	\$122,960.89	Vendor
YBM INDUSTRIES CO LIMITED	Flat/RM A7,9/F Silvercorp Int'l Tower	707-713 Nathan Rd	Mongkok LKN	KLN	Hong Kong	11/10/2022	\$678,726.17	Vendor
YBM INDUSTRIES CO LIMITED	707-713 NATHAN RD		MONGKOK LKN	0	Canada	11/23/2022	\$741,345.83	Vendors / Suppliers
YBM INDUSTRIES CO LIMITED	Flat/RM A7,9/F Silvercorp Int'l Tower	707-713 Nathan Rd	Mongkok LKN	KLN	Hong Kong	11/23/2022	\$741,345.83	Vendor
YBM INDUSTRIES CO LIMITED	707-713 NATHAN RD		MONGKOK LKN	0	Canada	12/2/2022	\$400,567.13	Vendors / Suppliers
YBM INDUSTRIES CO LIMITED	Flat/RM A7,9/F Silvercorp Int'l Tower	707-713 Nathan Rd	Mongkok LKN	KLN	Hong Kong	12/2/2022	\$400,567.13	Vendor
YBM INDUSTRIES CO LIMITED	707-713 NATHAN RD		MONGKOK LKN	0	Canada	12/9/2022	\$190,979.32	Vendors / Suppliers
YBM INDUSTRIES CO LIMITED	Flat/RM A7,9/F Silvercorp Int'l Tower	707-713 Nathan Rd	Mongkok LKN	KLN	Hong Kong	12/9/2022	\$190,979.32	Vendor
YBM INDUSTRIES CO LIMITED	707-713 NATHAN RD		MONGKOK LKN	0	Canada	12/22/2022	\$63,320.34	Vendors / Suppliers
YBM INDUSTRIES CO LIMITED	Flat/RM A7,9/F Silvercorp Int'l Tower	707-713 Nathan Rd	Mongkok LKN	KLN	Hong Kong	12/23/2022	\$63,320.34	Vendor
YBM INDUSTRIES CO LIMITED	707-713 NATHAN RD		MONGKOK LKN	0	Canada	1/6/2023	\$1,963,557.18	Vendors / Suppliers
YBM INDUSTRIES CO LIMITED	Flat/RM A7,9/F Silvercorp Int'l Tower	707-713 Nathan Rd	Mongkok LKN	KLN	Hong Kong	1/6/2023	\$1,963,557.18	Vendor
YBM INDUSTRIES CO LIMITED	707-713 NATHAN RD		MONGKOK LKN	0	Canada	1/20/2023	\$188,107.49	Vendors / Suppliers
YBM INDUSTRIES CO LIMITED	707-713 NATHAN RD		MONGKOK LKN	0	Canada	1/20/2023	\$401,128.63	Vendors / Suppliers
YBM INDUSTRIES CO LIMITED	Flat/RM A7,9/F Silvercorp Int'l Tower	707-713 Nathan Rd	Mongkok LKN	KLN	Hong Kong	1/23/2023	\$589,236.12	Vendor
ZEP SALES & SERVICE/ZEP INC	PO BOX 3338		BOSTON	MA 02241-3338		11/18/2022	\$1,422.72	Vendors / Suppliers
ZEP SALES & SERVICE/ZEP INC	PO BOX 3338		BOSTON	MA 02241-3338		1/13/2023	\$15,190.26	Vendors / Suppliers
ZHA SONG INVESTMENT, LLC	1536 SUNRISE PLAZA DRIVE SUITE 102		CLERMONT	FL 34714		12/1/2022	\$4,251.13	Lease
ZHA SONG INVESTMENT, LLC	1536 SUNRISE PLAZA DRIVE SUITE 102		CLERMONT	FL 34714		12/21/2022	\$4,251.13	Lease

## In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
AMERICAN ENTERTAINMENT PROPERTIES	16690 Collins Ave.	PH-1	Sunny Isles Beach	FL	33160	1/31/2023	\$ 205,483.51	Rent	Common Control
Chuck Rigby	Address On File					2/11/2022	\$10,770.44	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					2/25/2022	\$10,770.44	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					3/11/2022	\$10,770.44	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					3/25/2022	\$10,770.44	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					4/8/2022	\$10,770.44	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					4/22/2022	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					5/6/2022	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					5/20/2022	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					6/3/2022	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					6/17/2022	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					7/1/2022	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					7/15/2022	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					7/29/2022	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					8/12/2022	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					8/26/2022	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					9/9/2022	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					9/23/2022	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					10/7/2022	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					10/21/2022	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					11/4/2022	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					11/18/2022	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing

## In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Chuck Rigby	Address On File					12/2/2022	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					12/16/2022	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					12/30/2022	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					1/13/2023	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing
Chuck Rigby	Address On File					1/27/2023	\$11,923.08	Salary	Senior Vice President, Merchandising and Marketing
Denise Barton	Address On File					2/11/2022	\$12,692.31	Salary	Director / CEO / CFO
Denise Barton	Address On File					2/25/2022	\$12,692.31	Salary	Director / CEO / CFO
Denise Barton	Address On File					3/11/2022	\$12,692.30	Salary	Director / CEO / CFO
Denise Barton	Address On File					3/11/2022	\$150,000.00	Bonus	Director / CEO / CFO
Denise Barton	Address On File					3/25/2022	\$12,692.31	Salary	Director / CEO / CFO
Denise Barton	Address On File					4/8/2022	\$12,692.30	Salary	Director / CEO / CFO
IEP ATLANTA LLC	16690 Collins Ave.	PH-1	Sunny Isles Beach	FL	33160	1/27/2023	\$ 252,483.26	Rent	Common Control
IEP ATLANTA LLC	16690 Collins Ave.	PH-1	Sunny Isles Beach	FL	33160	1/31/2023	\$ 378,724.89	Rent	Common Control
IEP CHESTER LLC	16690 Collins Ave.	PH-1	Sunny Isles Beach	FL	33160	1/27/2023	\$ 620,679.04	Rent	Common Control
IEP CHESTER LLC	16690 Collins Ave.	PH-1	Sunny Isles Beach	FL	33160	1/31/2023	\$ 931,018.56	Rent	Common Control
IEP INDIANAPOLIS LLC	16690 Collins Ave.	PH-1	Sunny Isles Beach	FL	33160	1/27/2023	\$ 266,118.10	Rent	Common Control
IEP INDIANAPOLIS LLC	16690 Collins Ave.	PH-1	Sunny Isles Beach	FL	33160	1/31/2023	\$ 399,177.15	Rent	Common Control
IEP MEQUITE LLC	16690 Collins Ave.	PH-1	Sunny Isles Beach	FL	33160	1/27/2023	\$ 169,780.06	Rent	Common Control
IEP MEQUITE LLC	16690 Collins Ave.	PH-1	Sunny Isles Beach	FL	33160	1/31/2023	\$ 254,670.09	Rent	Common Control
Joe Ferrer	Address On File					2/11/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					2/25/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					3/11/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					3/25/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					4/8/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					4/22/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					5/6/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					5/20/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					6/3/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					6/17/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					7/1/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					7/15/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					7/29/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					8/12/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					8/26/2022	\$12,692.31	Salary	Director / President

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Joe Ferrer	Address On File					9/9/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					9/23/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					10/7/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					10/21/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					11/4/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					11/18/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					12/2/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					12/16/2022	\$12,692.31	Salary	Director / President
Joe Ferrer	Address On File					12/30/2022	\$11,423.07	Salary	Director / President
Joe Ferrer	Address On File					12/30/2022	\$26,325.43	Payout - PTO	Director / President
Joe Ferrer	Address On File					1/27/2023	\$76,152.00	Severance	Director / President
John Michael Neyrey	Address On File					2/11/2022	\$4,807.69	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					2/25/2022	\$9,615.38	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					3/11/2022	\$9,615.38	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					3/11/2022	\$25,000.00	Hire Bonus	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					3/25/2022	\$9,615.38	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					4/8/2022	\$9,615.38	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					4/22/2022	\$9,615.38	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					5/6/2022	\$13,461.53	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					5/20/2022	\$11,538.46	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					6/3/2022	\$11,538.46	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					6/17/2022	\$11,538.46	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					7/1/2022	\$11,538.46	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					7/15/2022	\$11,538.46	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					7/29/2022	\$11,538.46	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					8/12/2022	\$11,538.46	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					8/26/2022	\$11,538.46	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					9/9/2022	\$11,538.46	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					9/23/2022	\$11,538.46	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					10/7/2022	\$11,538.46	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					10/21/2022	\$11,538.46	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					11/4/2022	\$11,538.46	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					11/18/2022	\$11,538.46	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					12/2/2022	\$11,538.46	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					12/16/2022	\$11,538.46	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					12/30/2022	\$11,538.46	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					1/13/2023	\$12,115.39	Salary	EVP Finance & Admin / CEO
John Michael Neyrey	Address On File					1/27/2023	\$12,692.31	Salary	EVP Finance & Admin / CEO

In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
John Michael Neyrey	Address On File					1/31/2023	\$330,000.00	Retention Bonus	EVP Finance & Admin / CEO
Kenneth Buettner	Address On File					5/6/2022	\$10,000.00	Relocation	Chief Information Officer
Kenneth Buettner	Address On File					5/6/2022	\$10,576.92	Salary	Chief Information Officer
Kenneth Buettner	Address On File					5/20/2022	\$10,576.92	Salary	Chief Information Officer
Kenneth Buettner	Address On File					6/3/2022	\$10,576.92	Salary	Chief Information Officer
Kenneth Buettner	Address On File					6/17/2022	\$10,576.92	Salary	Chief Information Officer
Kenneth Buettner	Address On File					7/1/2022	\$10,576.92	Salary	Chief Information Officer
Kenneth Buettner	Address On File					7/15/2022	\$10,576.92	Salary	Chief Information Officer
Kenneth Buettner	Address On File					7/29/2022	\$10,576.92	Salary	Chief Information Officer
Kenneth Buettner	Address On File					8/12/2022	\$10,576.92	Salary	Chief Information Officer
Kenneth Buettner	Address On File					8/26/2022	\$10,576.92	Salary	Chief Information Officer
Kenneth Buettner	Address On File					9/9/2022	\$10,576.92	Salary	Chief Information Officer
Kenneth Buettner	Address On File					9/23/2022	\$10,576.92	Salary	Chief Information Officer
Kenneth Buettner	Address On File					10/7/2022	\$10,576.92	Salary	Chief Information Officer
Kenneth Buettner	Address On File					10/21/2022	\$10,576.92	Salary	Chief Information Officer
Kenneth Buettner	Address On File					11/4/2022	\$10,576.92	Salary	Chief Information Officer
Kenneth Buettner	Address On File					11/18/2022	\$10,576.92	Salary	Chief Information Officer
Kenneth Buettner	Address On File					12/2/2022	\$10,576.92	Salary	Chief Information Officer
Kenneth Buettner	Address On File					12/16/2022	\$10,576.92	Salary	Chief Information Officer
Kenneth Buettner	Address On File					12/30/2022	\$10,576.92	Salary	Chief Information Officer
Kenneth Buettner	Address On File					1/13/2023	\$10,576.92	Salary	Chief Information Officer
Kenneth Buettner	Address On File					1/27/2023	\$10,576.92	Salary	Chief Information Officer
Kenneth Buettner	Address On File					1/31/2023	\$82,500.00	Retention Bonus	Chief Information Officer
Mark Crinnion	Address On File					5/20/2022	\$5,192.31	Salary	Corporate Counsel
Mark Crinnion	Address On File					6/3/2022	\$5,192.31	Salary	Corporate Counsel
Mark Crinnion	Address On File					6/17/2022	\$5,192.31	Salary	Corporate Counsel
Mark Crinnion	Address On File					7/1/2022	\$5,192.31	Salary	Corporate Counsel
Mark Crinnion	Address On File					7/15/2022	\$5,192.31	Salary	Corporate Counsel
Mark Crinnion	Address On File					7/29/2022	\$5,192.31	Salary	Corporate Counsel
Mark Crinnion	Address On File					8/12/2022	\$5,192.31	Salary	Corporate Counsel
Mark Crinnion	Address On File					8/26/2022	\$5,192.31	Salary	Corporate Counsel
Mark Crinnion	Address On File					9/9/2022	\$5,192.31	Salary	Corporate Counsel
Mark Crinnion	Address On File					9/23/2022	\$5,192.31	Salary	Corporate Counsel
Mark Crinnion	Address On File					10/7/2022	\$5,192.31	Salary	Corporate Counsel
Mark Crinnion	Address On File					10/21/2022	\$5,192.31	Salary	Corporate Counsel
Mark Crinnion	Address On File					11/4/2022	\$5,192.31	Salary	Corporate Counsel
Mark Crinnion	Address On File					11/18/2022	\$5,192.31	Salary	Corporate Counsel
Mark Crinnion	Address On File					12/2/2022	\$5,192.31	Salary	Corporate Counsel

## In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Mark Crinnion	Address On File					12/16/2022	\$5,192.31	Salary	Corporate Counsel
Mark Crinnion	Address On File					12/30/2022	\$5,192.31	Salary	Corporate Counsel
Mark Crinnion	Address On File					1/13/2023	\$5,192.31	Salary	Corporate Counsel
Mark Crinnion	Address On File					1/27/2023	\$5,192.31	Salary	Corporate Counsel
Mark Crinnion	Address On File					1/31/2023	\$20,250.00	Retention Bonus	Corporate Counsel
Mike Buzzard	Address On File					2/11/2022	\$9,038.46	Salary	Vice President, Product Management and Commercial Marketing
Mike Buzzard	Address On File					2/25/2022	\$9,038.46	Salary	Vice President, Product Management and Commercial Marketing
Mike Buzzard	Address On File					3/11/2022	\$9,038.46	Salary	Vice President, Product Management and Commercial Marketing
Mike Buzzard	Address On File					3/25/2022	\$9,038.46	Salary	Vice President, Product Management and Commercial Marketing
Mike Buzzard	Address On File					4/8/2022	\$3,024.50	PTO Payout	Vice President, Product Management and Commercial Marketing
Mike Buzzard	Address On File					4/8/2022	\$9,038.46	Salary	Vice President, Product Management and Commercial Marketing
Pep Boys	112 Townpark Dr NW	Suite 200	Kennesaw	GA	30144	2/1/2022	\$249,599.71	TSA & Other	Common Control
Pep Boys	112 Townpark Dr NW	Suite 200	Kennesaw	GA	30144	2/2/2022	\$522,755.65	Merchandise	Common Control
Pep Boys	112 Townpark Dr NW	Suite 200	Kennesaw	GA	30144	2/2/2022	\$1,755,090.68	Rent	Common Control
Pep Boys	112 Townpark Dr NW	Suite 200	Kennesaw	GA	30144	3/1/2022	\$1,755,090.68	Rent	Common Control
Pep Boys	112 Townpark Dr NW	Suite 200	Kennesaw	GA	30144	4/1/2022	\$1,718,658.00	Rent	Common Control
Pep Boys	112 Townpark Dr NW	Suite 200	Kennesaw	GA	30144	4/1/2022	\$1,776,863.24	Rent	Common Control
Pep Boys	112 Townpark Dr NW	Suite 200	Kennesaw	GA	30144	6/1/2022	\$1,718,658.00	Rent	Common Control
Pep Boys	112 Townpark Dr NW	Suite 200	Kennesaw	GA	30144	7/1/2022	\$1,778,366.00	Rent	Common Control
Pep Boys	112 Townpark Dr NW	Suite 200	Kennesaw	GA	30144	8/1/2022	\$1,778,366.00	Rent	Common Control
Pep Boys	112 Townpark Dr NW	Suite 200	Kennesaw	GA	30144	9/1/2022	\$1,771,394.00	Rent	Common Control
Pep Boys	112 Townpark Dr NW	Suite 200	Kennesaw	GA	30144	10/1/2022	\$1,778,366.00	Rent	Common Control
Pep Boys	112 Townpark Dr NW	Suite 200	Kennesaw	GA	30144	11/1/2022	\$1,334,292.00	Rent	Common Control
Pep Boys	112 Townpark Dr NW	Suite 200	Kennesaw	GA	30144	12/1/2022	\$1,307,052.00	Rent	Common Control
Pep Boys	112 Townpark Dr NW	Suite 200	Kennesaw	GA	30144	1/1/2023	\$941,437.00	Rent	Common Control
Pep Boys	112 Townpark Dr NW	Suite 200	Kennesaw	GA	30144	1/1/2023	\$1,174,311.00	Rent	Common Control
Robert Copenhaver	Address On File					2/11/2022	\$8,269.23	Salary	Vice President, Finance and Controller
Robert Copenhaver	Address On File					2/25/2022	\$8,269.23	Salary	Vice President, Finance and Controller
Robert Copenhaver	Address On File					3/11/2022	\$8,269.23	Salary	Vice President, Finance and Controller
Robert Copenhaver	Address On File					3/25/2022	\$8,269.23	Salary	Vice President, Finance and Controller
Robert Copenhaver	Address On File					4/8/2022	\$2,892.16	PTO Payout	Vice President, Finance and Controller
Robert Copenhaver	Address On File					4/8/2022	\$7,855.77	Salary	Vice President, Finance and Controller
Tara Givens	Address On File					2/11/2022	\$6,153.85	Salary	Vice President, Human Resources
Tara Givens	Address On File					2/25/2022	\$6,153.85	Salary	Vice President, Human Resources



In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Tara Givens	Address On File					3/11/2022	\$6,153.85	Salary	Vice President, Human Resources
Tara Givens	Address On File					3/25/2022	\$6,153.85	Salary	Vice President, Human Resources
Tara Givens	Address On File					4/8/2022	\$6,153.85	Salary	Vice President, Human Resources
Tara Givens	Address On File					4/22/2022	\$7,115.38	Salary	Vice President, Human Resources
Tara Givens	Address On File					5/6/2022	\$7,115.38	Salary	Vice President, Human Resources
Tara Givens	Address On File					5/20/2022	\$7,115.38	Salary	Vice President, Human Resources
Tara Givens	Address On File					6/3/2022	\$7,115.38	Salary	Vice President, Human Resources
Tara Givens	Address On File					6/17/2022	\$7,115.38	Salary	Vice President, Human Resources
Tara Givens	Address On File					7/1/2022	\$7,115.38	Salary	Vice President, Human Resources
Tara Givens	Address On File					7/15/2022	\$7,115.38	Salary	Vice President, Human Resources
Tara Givens	Address On File					7/29/2022	\$7,115.38	Salary	Vice President, Human Resources
Tara Givens	Address On File					8/12/2022	\$7,115.38	Salary	Vice President, Human Resources
Tara Givens	Address On File					8/26/2022	\$7,115.38	Salary	Vice President, Human Resources
Tara Givens	Address On File					9/9/2022	\$7,115.38	Salary	Vice President, Human Resources
Tara Givens	Address On File					9/23/2022	\$7,115.38	Salary	Vice President, Human Resources

## In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Adrian L Vickers	1245-WC-21-0000072	Public Liability Claim							Pending
Alabama Department of Revenue		Sales / Use Tax Audit 9/1/2017 - 8/31/2020	Alabama Department of Revenue	PO Box 154		Montgomery	AL	36135	Pending
Alford, Christopher v. Icahn Automotive Group LLC, et al.	1-2-0001-2544	Wage and Hour	American Arbitration Association	2200 Century Pkwy NE	Suite 300	Atlanta	GA	30345	Pending
Alusine Dumbuya	1245-WC-19-0001274	Public Liability Claim							Pending
Ana M Rodriguez	1245-WC-20-0000815	Public Liability Claim							Pending
Ana Rodriguez	1245-WC-17-0500327	Public Liability Claim							Pending
Anthony Gagliardi	1245-WC-19-0000553	Public Liability Claim							Concluded
Arianna Hernandez	1245-WC-18-0000542	Public Liability Claim							Concluded
Arianna Hernandez	1245-WC-21-0001156	Public Liability Claim							Pending
Bosco F Aranda	1245-WC-21-0000967	Public Liability Claim							Concluded
Brandon E Martinez	1245-WC-22-0300747	Public Liability Claim							Pending
Brian Johnson	1245-WC-21-0000574	Public Liability Claim							Concluded
BRUCE BENSON	1245-GL-19-0500644-001	Public Liability Claim							Pending
Calvo, Luis v. Icahn Automotive Group LLC, et al.	01-22-0002-5282	Wage and Hour	American Arbitration Association New York State Division of Human Rights	2200 Century Pkwy NE	Suite 300	Atlanta	GA	30345	Pending
Carhard, Mark v. Icahn Enterprises, L. P., et al	10215949	Discrimination		259 Monroe Ave	Suite 308	Rochester	NY	14607	Concluded
Carlos Lozano	1245-WC-20-0000277	Public Liability Claim							Pending
Caroll Melendez	1245-AL-21-0300115-002	Public Liability Claim							Pending
Charles Straley	1245-WC-19-0000879	Public Liability Claim							Concluded
Childs, Frank	410-2020-05699	Racial Discrimination and Retaliation	EEOC	131 M Street NE		Washington	DC	20507	Concluded
Coleman, Chante	520-2022-05797	Discrimination and Retaliation	EEOC	131 M Street NE		Washington	DC	20507	Pending
Coleman, Chante v. IEH Auto Parts LLC	10218066	Discrimination and Retaliation	New York State Division of Human Rights	7-11 South Broadway	Suit 314	White Plains	NY	10601	Concluded
Connecticut Department of Revenue		Sales / Use Tax Audit 4/1/2015 - 3/31/2018	Connecticut Department of Revenue	450 Columbus Blvd		Hartford	CT	06103	Pending
Connecticut Department of Revenue		Sales / Use Tax Audit 4/1/2018 - 3/31/2021	Connecticut Department of Revenue	450 Columbus Blvd		Hartford	CT	06103	Pending
Daniel Dimarzio	1245-WC-19-0000249	Public Liability Claim							Concluded
Daniel R Bozarth	1245-WC-22-0300104	Public Liability Claim							Pending
Daniel S Escobar-Gonzalez	1245-AL-20-0500147-002	Public Liability Claim							Pending
Daniel S Escobar-Gonzalez	1245-AL-20-0500147-003	Public Liability Claim							Pending
Danielle K Foster	1245-WC-20-0000940	Public Liability Claim							Pending
Darrell Martin	1245-WC-21-0000785	Public Liability Claim							Concluded
David Schutzman	1245-WC-21-0000500	Public Liability Claim							Concluded
David Schutzman	1245-WC-18-0000706	Public Liability Claim							Pending
David V Esculano	1245-AL-20-0500043-003	Public Liability Claim							Concluded
Dawn M Vaughn	1245-WC-21-0000889	Public Liability Claim							Pending
DELMA QUINONES	1245-AL-20-0500324-003	Public Liability Claim							Pending
DELMARIS CARRION	1245-AL-20-0500324-004	Public Liability Claim							Pending
Derek Grenga	1245-WC-21-0001182	Public Liability Claim							Concluded
DIETER HUSSAR	1245-WC-17-0500335	Public Liability Claim							Concluded
Edward McCormack	1245-WC-21-0001381	Public Liability Claim							Concluded
Edward Pruski	1245-WC-18-0001520	Public Liability Claim							Concluded
Edwin McCrary	1245-AL-20-0500065-003	Public Liability Claim							Pending
ELBA ROSARIO	1245-AL-16-0500202-004	Public Liability Claim							Concluded
Emad Delfalla	1245-WC-20-0001065	Public Liability Claim							Concluded
Felicia Crawford	1245-AL-20-0500355-005	Public Liability Claim							Pending

## In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Florida Department of Revenue		Sales / Use Tax Audit 06/01/2015 - 05/31/2018	Florida Department of Revenue	5050 West Tennessee Street		Tallahassee	FL	32399	Concluded
Frank J Stasiowski	1245-WC-19-0000169	Public Liability Claim							Concluded
Gary Lebaron	1245-WC-22-0000264	Public Liability Claim							Pending
Gary Mathis	1245-AL-18-0500172-002	Public Liability Claim							Pending
George L Benjamin	1245-WC-21-0000832	Public Liability Claim							Concluded
Geraldine Frazier	1245-AL-17-0500219-006	Public Liability Claim							Concluded
IEH Auto Parts LLC v. Brian Polmanteer, et al.	E2021-0840CV	Insurance Recovery	State of New York, Supreme Court: County of Steuben	3 E Pulteney Square		Bath	NY	14810	Pending
IEH Auto Parts LLC v. Motive Industries LLC	1117890	Collections	Superior Court	1061 Main Street		Bridgeport	CT	06604	Pending
IEH Auto Parts LLC v. Yanessa Inc. d/b/a Solutions Automotive and Lease Corporation of America	471-03080-2021	Breach of Contract	District Court of Collin County, TX	2100 Bloomdale Rd		McKinney	TX	75071	Pending
Iraida Milian	1245-WC-21-0000703	Public Liability Claim							Pending
James Sutter	1245-WC-22-0000237	Public Liability Claim							Concluded
Jasmine Kemp	1245-AL-19-0500312-003	Public Liability Claim							Pending
JEFF COLLETT	1245-WC-19-0000852	Public Liability Claim							Pending
Jessica Smith	1245-AL-19-0500093-003	Public Liability Claim							Concluded
Joan Wallace	1245-AL-20-0500347-003	Public Liability Claim							Concluded
Johanna Hernandez de Abre	1245-WC-20-0001077	Public Liability Claim							Pending
John Curtis	1245-WC-17-0500351	Public Liability Claim							Concluded
John I Bonvicino	1245-WC-20-0000029	Public Liability Claim							Concluded
Jose LLorens	1245-AL-16-0500065-003	Public Liability Claim							Concluded
Joseph Blatchford	1245-WC-18-0001300	Public Liability Claim							Concluded
Justin Cole	1245-WC-22-0000337	Public Liability Claim							Concluded
Kayleigh Bodrato	1245-AL-19-0500573-003	Public Liability Claim							Concluded
Kenneth A Newell	1245-WC-21-0001215	Public Liability Claim							Pending
Kenyetta L Taylor	1245-WC-22-0000177	Public Liability Claim							Pending
Kingston Williams	1245-AL-17-0500219-007	Public Liability Claim							Concluded
Kristopher Giangreco	1245-WC-20-0000731	Public Liability Claim							Pending
Leandro Prieto	1245-AL-19-0500637-001	Public Liability Claim							Concluded
Linda M Hacker	1245-AL-21-0300009-002	Public Liability Claim							Concluded
Litza V Suren	1245-WC-21-0000316	Public Liability Claim							Pending
Luis Sanchez	1245-WC-19-0001419	Public Liability Claim							Pending
Mark Carhart	1245-WC-21-0000289	Public Liability Claim							Pending
Mark E Seepersad	1245-WC-21-0001387	Public Liability Claim							Concluded
MARK L ZOCCO	1245-AL-20-0500304-002	Public Liability Claim							Pending
Marvin J Coon	1245-WC-21-0000664	Public Liability Claim							Concluded
Massachusetts Department of Revenue		Sales / Use Tax Audit 12/1/2017 - 3/31/2020	Massachusetts Department of Revenue	PO Box 7003		Boston	MA	02204	Pending
MELISSA BARONE	1245-AL-19-0500529-001	Public Liability Claim							Concluded
Michael G NICOSIA	1245-WC-21-0001141	Public Liability Claim							Pending
Mohamed Ali	1245-AL-22-0301101-001	Public Liability Claim							Pending
Mohamed Ali	1245-AL-22-0301101-002	Public Liability Claim							Pending
Moustafa A Eidakkak	1245-WC-20-0000589	Public Liability Claim							Concluded
Nicholas Liguori	1245-WC-20-0000250	Public Liability Claim							Concluded
Nyler Shields	1245-AL-21-0300006-002	Public Liability Claim							Pending
Olaya Goodman	1245-AL-18-0500061-003	Public Liability Claim							Pending
Paul Leontidis	1245-AL-22-0300351-001	Public Liability Claim							Concluded
PAUL LEONTIDIS	1245-GL-22-0300907-001	Public Liability Claim							Concluded
PEDRO RIVERA	1245-WC-17-0500358	Public Liability Claim							Concluded
Pennsylvania Department of Revenue		Sales / Use Tax Audit 01/01/16 - 12/31/21	Pennsylvania Department of Revenue	11 Parkway Center	Ste 150	Pittsburgh	PA	15220	Pending

## In re: IEH Auto Parts LLC

Case No. 23-90057

Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Ramon Colon-Rodriguez	1245-WC-21-0001289	Public Liability Claim							Pending
Ramon Rodriguez Colon	1245-WC-18-0000697	Public Liability Claim							Pending
RAYMOND RIVERA	1245-WC-21-0001255	Public Liability Claim							Pending
Ricardo Valois	1245-WC-21-0000381	Public Liability Claim							Pending
Richard R Wojcik	1245-WC-22-0300357	Public Liability Claim							Pending
ROBERT A DAVIS	1245-WC-21-0000693	Public Liability Claim							Concluded
Robert Anzalone	1245-WC-22-0000343	Public Liability Claim							Pending
Robert Bewley	1245-WC-20-0000155	Public Liability Claim							Concluded
Robert Delsonno	1245-WC-19-0000067	Public Liability Claim							Concluded
Robin Johnson	1245-AL-20-0500355-003	Public Liability Claim							Pending
Robin M Hagy	1245-WC-21-0001200	Public Liability Claim							Pending
Rodriguez, Angel v. Icahn Automotive Group LLC, et al.	01-22-0003-1321	Wage and Hour	American Arbitration Association	2200 Century Pkwy NE	Suite 300	Atlanta	GA	30345	Pending
Rodriguez, Erasmo v. Icahn Automotive Group LLC		Wage and Hour	American Arbitration Association	2200 Century Pkwy NE	Suite 300	Atlanta	GA	30345	Pending
Ronald Marsden	1245-WC-22-0300306	Public Liability Claim							Pending
Rosalba Lazo	1245-WC-17-0500305	Public Liability Claim							Concluded
Rosendo Diaz	1245-WC-21-0000698	Public Liability Claim							Concluded
Rosendo Diaz	1245-WC-19-0000303	Public Liability Claim							Pending
Rubyann Lewis	1245-AL-21-0500131-003	Public Liability Claim							Concluded
Russell Kivler	1245-WC-22-0300809	Public Liability Claim							Pending
Ryan Magagnin	1245-WC-21-0000095	Public Liability Claim							Concluded
Sharon F Garland	1245-WC-19-0001687	Public Liability Claim							Concluded
Sharray L Turner	1245-WC-20-0001469	Public Liability Claim							Pending
SHEILA CRUZ	1245-AL-20-0500283-002	Public Liability Claim							Pending
STANLEY HOWELL	1245-GL-21-0300097-001	Public Liability Claim							Concluded
Stephanie H Brody	1245-WC-19-0001609	Public Liability Claim							Concluded
Stephen C Collins	1245-WC-21-0001051	Public Liability Claim							Pending
Susan Shytle	1245-WC-18-0001259	Public Liability Claim							Concluded
Tamayo, Pearl	410-2022-07441	Discrimination and Retaliation	EEOC	131 M Street NE		Washington	DC	20507	Pending
Tammy R Allensworth	1245-WC-20-0001072	Public Liability Claim							Pending
Timothy Leary	1245-WC-20-0000396	Public Liability Claim							Concluded
Tina Wilson	1245-AL-18-0500057-002	Public Liability Claim							Pending
Tola, Vito v. Icahn Enterprises L. P.	10216698	Discrimination	New York State Division of Human Rights	50 Clinton St.	Suite 301	Hempstead	NY	11550	Concluded
Toro, Catherine v. IEH Auto Parts LLC, et al.	01-21-0004-5941	Sexual Harassment and Retaliation	American Arbitration Association	4 Coolidge Street		Larchmont	NY	10538	Pending
Victor J Rodriguez	1245-WC-20-0001249	Public Liability Claim							Pending
Watt, Atal, et al. v. Icahn Automotive Group LLC et al.		Wage and Hour	American Arbitration Association	2200 Century Pkwy NE	Suite 300	Atlanta	GA	30345	Pending
WILLIE L MORRIS	1245-WC-21-0001256	Public Liability Claim							Concluded
Yolanda Alvarez	1245-WC-21-0300270	Public Liability Claim							Pending

## In re: IEH Auto Parts LLC

## Case No. 23-90057

Attachment 10

Certain Losses

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property
2015 Toyota Tacoma	\$6,702.24	1/8/2021	\$7,847.89
2017 Nissan Nv200	\$900.34	1/14/2021	\$900.34
2012 Ford Fusion	\$994.53	1/15/2021	\$5,374.75
2017 Hyundai Elantra	\$1,853.02	1/18/2021	\$1,898.02
2016 Hyundai Elantra	\$6,669.11	1/21/2021	\$8,072.21
2017 Ford Transit Connect	\$8,542.79	1/25/2021	\$8,954.71
2017 Nissan Versa Note	\$2,688.36	2/8/2021	\$3,398.64
2014 Ford Fiesta	\$3,257.09	2/10/2021	\$4,485.23
2012 Toyota Tacoma	\$4,647.27	3/11/2021	\$7,134.58
2016 Ford Transit Connect	\$9,012.98	3/23/2021	\$9,012.98
2016 Chevrolet Sonic	\$860.03	3/24/2021	\$1,055.16
2015 Toyota Yaris	\$4,635.52	3/31/2021	\$5,425.62
2012 Toyota Tacoma	\$5,631.00	4/1/2021	\$6,830.00
2017 Nissan Nv200	\$6,561.15	4/8/2021	\$10,329.88
2012 Chevrolet Malibu	\$2,555.96	4/16/2021	\$2,555.96
2012 Toyota Tacoma	\$3,201.39	4/23/2021	\$3,564.68
2016 Nissan Versa Note	\$3,269.06	4/29/2021	\$3,938.35
2016 Hyundai Elantra	\$8,320.00	5/3/2021	\$8,320.00
2017 Nissan Nv200	\$9,027.50	5/12/2021	\$9,027.50
2017 Nissan Nv200	\$3,146.89	6/8/2021	\$3,197.18
2017 Nissan Nv200	\$419.33	6/11/2021	\$914.28
2015 Chevrolet City Express	\$15,397.38	6/11/2021	\$15,397.38
2013 Toyota Tacoma	\$2,133.30	6/16/2021	\$2,133.30
2015 Chevrolet City Express	\$4,084.62	6/16/2021	\$4,084.62
2017 Nissan Nv200	\$2,339.08	6/25/2021	\$3,342.40
2017 Nissan Nv200	\$3,705.77	7/16/2021	\$4,365.92
2015 Ford Transit Connect	\$3,326.67	7/20/2021	\$4,316.11
2017 Nissan Nv200	\$10,000.00	7/20/2021	\$13,513.08
2012 Toyota Tacoma	\$4,241.52	7/29/2021	\$6,922.59
2015 Kia Forte	\$7,750.00	8/20/2021	\$8,585.00
2017 Nissan Nv200	\$10,000.00	8/23/2021	\$14,556.85
2012 Toyota Tacoma	\$231.44	8/31/2021	\$377.23
2017 Nissan Nv200	\$10,000.00	9/10/2021	\$20,402.50

## In re: IEH Auto Parts LLC

## Case No. 23-90057

Attachment 10

Certain Losses

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property
2016 Nissan Versa Note	\$2,477.79	9/15/2021	\$2,920.63
2017 Nissan Nv200	\$14,407.50	9/16/2021	\$14,452.50
2012 Hyundai Elantra	\$2,334.08	9/23/2021	\$2,781.90
2011 Toyota Tacoma	\$1,258.94	9/27/2021	\$1,855.83
2017 Nissan Nv2500hd	\$3,010.07	9/29/2021	\$4,098.58
2017 Nissan Nv200	\$5,000.00	9/29/2021	\$18,255.50
2015 Chevrolet City Express	\$3,619.98	10/13/2021	\$5,151.97
2016 Nissan Versa Note	\$2,926.01	10/18/2021	\$3,003.64
2015 Chevrolet City Express	\$5,511.95	10/27/2021	\$5,511.95
2017 Nissan Titan Xd	\$6,445.85	10/28/2021	\$6,445.85
2016 Ford Transit Connect	\$16,322.50	10/29/2021	\$18,333.00
2014 Toyota Tacoma	\$4,176.58	11/5/2021	\$7,882.59
2018 Ford Fiesta	\$3,677.33	11/20/2021	\$3,677.33
2011 Chevrolet Equinox	\$1,247.45	11/23/2021	\$1,332.92
2015 Kia Optima	\$5,682.75	11/27/2021	\$8,338.25
2014 Toyota Tacoma	\$5,992.06	12/7/2021	\$10,012.46
2017 Nissan Nv1500	\$2,855.27	12/8/2021	\$2,900.27
2012 Chevrolet Colorado	\$4,658.99	12/21/2021	\$6,883.77
2014 Ford Econoline	\$4,333.72	1/10/2022	\$5,655.24
2011 Nissan Versa	\$2,341.47	1/27/2022	\$4,826.47
2012 Toyota Tacoma	\$11,421.49	2/2/2022	\$11,466.49
2015 Ford Transit Connect	\$7,638.36	2/7/2022	\$9,327.95
2016 Ford Transit Connect	\$16,398.00	2/14/2022	\$17,833.00
2012 Toyota Tacoma	\$4,681.36	3/3/2022	\$6,130.25
2017 Kia Forte	\$7,050.00	3/22/2022	\$7,516.82
2015 Ford Focus	\$11,315.22	3/25/2022	\$12,444.12
2015 Ford Focus	\$2,357.93	5/6/2022	\$3,190.07
2017 Ram 1500	\$1,361.31	5/23/2022	\$1,951.07
2015 Chevrolet City Express	\$8,333.25	7/7/2022	\$10,460.75
2015 Ford Fiesta	\$8,750.00	7/12/2022	\$11,222.34
2015 Ford Transit Connect	\$7,490.21	7/21/2022	\$8,064.87
Bainbridge NY Store - Fire Damage	\$0.00	9/5/2022	\$1,242,186.86

**In re: IEH Auto Parts LLC****Case No. 23-90057**

Attachment 10

Certain Losses

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property
Bainbridge NY Store - Fire Damage	\$0.00	9/5/2022	\$580,000.00
Mesquite TX - Broken pipe flooding	\$0.00	9/17/2022	\$23,532.09
Various stores in Florida with damage by Hurricane Ian	\$0.00	9/28/2022	\$40,285.00

**In re: IEH Auto Parts LLC**  
**Case No. 23-90057**  
Attachment 11  
Payments related to bankruptcy

Who was paid or who received the transfer?	Address 1	Address 2	City	State	Zip	Email or website address	Dates	Total amount or value
GREENBERG TRAUIG	3333 PIEDMONT RD, NE	TERMINUS 200, SUITE 2500	ATLANTA	GA	30305	www.gtlaw.com/en	12/30/2022	\$250,000.00
GREENBERG TRAUIG	3333 PIEDMONT RD, NE	TERMINUS 200, SUITE 2500	ATLANTA	GA	30305	www.gtlaw.com/en	1/4/2023	\$500,000.00
JACKSON WALKER LLP	232 ROSS AVE	SUITE 600	DALLAS	TX	75201	www.jw.com	1/26/2023	\$774,332.00
JACKSON WALKER LLP	232 ROSS AVE	SUITE 600	DALLAS	TX	75201	www.jw.com	1/27/2023	\$2,000,000.00
KURTZMAN CARSON CONSULTANTS LLC	1290 Avenue of the Americas	9th Floor	New York	NY	10104	www.kccllc.com	1/12/2023	\$65,000.00
KURTZMAN CARSON CONSULTANTS LLC	1290 Avenue of the Americas	9th Floor	New York	NY	10104	www.kccllc.com	1/25/2023	\$25,000.00
LINCOLN PARTNERS ADVISORS LLC	110 North Wacker Drive	51st Floor	Chicago	IL	60606	www.lincolninternational.com	1/6/2023	\$125,000.00
LINCOLN PARTNERS ADVISORS LLC	110 North Wacker Drive	51st Floor	Chicago	IL	60606	www.lincolninternational.com	1/27/2023	\$126,132.13
LINCOLN PARTNERS ADVISORS LLC	110 North Wacker Drive	51st Floor	Chicago	IL	60606	www.lincolninternational.com	1/31/2023	\$125,000.00
LINCOLN PARTNERS ADVISORS LLC	110 North Wacker Drive	51st Floor	Chicago	IL	60606	www.lincolninternational.com	1/31/2023	\$125,000.00
M-III ADVISORY PARTNERS LP	130 WEST 42ND STREET		NEW YORK	NY	10036		1/31/2023	\$140,000.00
PORTAGE POINT PARTNERS	300 North Lasalle	Suite 1420	Chicago	IL	60654	portagepointpartners.com	1/12/2023	\$115,000.00
PORTAGE POINT PARTNERS	300 North Lasalle	Suite 1420	Chicago	IL	60654	portagepointpartners.com	1/23/2023	\$150,000.00
PORTAGE POINT PARTNERS	300 North Lasalle	Suite 1420	Chicago	IL	60654	portagepointpartners.com	1/24/2023	\$150,000.00
PORTAGE POINT PARTNERS	300 North Lasalle	Suite 1420	Chicago	IL	60654	portagepointpartners.com	1/26/2023	\$150,000.00
PORTAGE POINT PARTNERS	300 North Lasalle	Suite 1420	Chicago	IL	60654	portagepointpartners.com	1/26/2023	\$150,000.00
PORTAGE POINT PARTNERS	300 North Lasalle	Suite 1420	Chicago	IL	60654	portagepointpartners.com	1/26/2023	\$150,000.00
PORTAGE POINT PARTNERS	300 North Lasalle	Suite 1420	Chicago	IL	60654	portagepointpartners.com	1/26/2023	\$1,000,000.00



## In re: IEH Auto Parts LLC

## Case No. 23\*90057

Attachment 14

Previous addresses

Address 1	City	State	Zip	Occupancy From	Occupancy End
10 N WHITEHORSE PIKE	STRATFORD	NJ	08084		5/23/2021
1000 NEW BRITAIN AVE	WEST HARTFORD	CT	06110		7/12/2021
1008 CENTRAL AVE	ALBANY	NY	12205	5/4/1996	7/11/2020
10124 N FLORIDA AVE	TAMPA	FL	33612	2/20/1991	9/6/2021
1014 D INDUSTRIAL PARK DR	CLINTON	MS	39056		9/23/2022
10200 BROAD CHANNEL RD	MIAMI	FL	33157	1/30/1993	9/6/2021
10275 NORTH FWY	HOUSTON	TX	77037		5/23/2021
1029 E ALTAMONTE DR	ALTAMONTE SPRINGS	FL	32701		7/12/2021
1050 SW BASELINE SUITE C4	HILLSBORO	OR	97123		8/17/2020
1052 STELTON RD	PISCATAWAY	NJ	08854	9/27/1997	9/6/2021
1079 WEST FOND DU LAC STR	RIPON	WI	54971		8/7/2020
108 Townpark Drive	Kennesaw	GA	30144		2/2020
1105 DUNN AVE	JACKSONVILLE	FL	32218		7/12/2021
1113 SCRANTON-CARBON HWY	SCRANTON	PA	18508		7/12/2021
1120 W PATRICK ST	FREDERICK	MD	21703	5/9/1987	9/6/2021
114 E. BLACK HORSE PIKE	AUDUBON	NJ	08106		5/23/2021
1155 Roberts Blvd, Suite 175	Kennesaw	GA	30144		2019
1164 PULASKI HWY	BEAR	DE	19701		5/23/2021
1177 BOSTON RD	SPRINGFIELD	MA	01119		7/12/2021
1203 E LOHMAN AVE	LAS CRUCES	NM	88001		5/23/2021
121 COLLEGE SQ	NEWARK	DE	19711	11/3/1986	9/1/2021
121 COLLEGE SQ	NEWARK	DE	19711	11/3/1986	5/14/2021
1212 N COLLINS ST	ARLINGTON	TX	76011		5/23/2021
1221 US HWY 22	LEBANON	NJ	08833		6/30/2021
12251 W SUNRISE BLVD	PLANTATION	FL	33323		5/23/2021
1230 N MILITARY HWY	NORFOLK	VA	23502		7/12/2021
1246 N MAIN ST	PROVIDENCE	RI	02904	1/21/1997	9/6/2021
13200 WARWICK BLVD	NEWPORT NEWS	VA	23602		5/23/2021
1321 MORSE RD	COLUMBUS	OH	43229		5/23/2021
13344 LAUREL BOWIE RD	LAUREL	MD	20708	4/23/1985	9/6/2021
1335 RTE-1 SOUTH	NORTH BRUNSWICK	NJ	08902	9/13/1999	9/6/2021
137 S BROAD ST	WOODBURY	NJ	08096	2/1/1957	9/6/2021
1400 N DUPONT PKY	NEW CASTLE	DE	19720	9/22/1983	9/6/2021
1440 ROUTE 46 EAST	PARSIPPANY	NJ	07054	4/9/1999	9/6/2021

## In re: IEH Auto Parts LLC

## Case No. 23\*90057

Attachment 14

Previous addresses

Address 1	City	State	Zip	Occupancy From	Occupancy End
145 BOSTON POST RD	ORANGE	CT	06477		7/12/2021
1490 U S HWY 70 W	GARNER	NC	27529		5/23/2021
15 E OLD COUNTRY RD	HICKSVILLE	NY	11801	2/2/1996	9/6/2021
1509 EASTON RD	WILLOW GROVE	PA	19090	1/29/1994	9/6/2021
1531 COBB PARKWAY S	MARIETTA	GA	30060	2/9/2020	7/11/2020
1539 NW LEARY WAY	SEATTLE	WA	98107		10/31/2020
15625 N DALE MABRY HWY	TAMPA	FL	33618		7/12/2021
16 FOND DU LAC ST	WAUPUN	WI	53963		8/7/2020
1608 HIGHWAY 35	OAKHURST	NJ	07755		5/14/2021
1620 S 92ND PLACE BLDG K	SEATTLE	WA	98108		8/17/2020
1625 NE SANDY BLVD UNIT B	PORTLAND	OR	97232		10/21/2020
1628 N SALISBURY BLVD	SALISBURY	MD	21801	11/25/1997	9/6/2021
1700 FRUITVILLE PIKE	LANCASTER	PA	17601		7/12/2021
1701 PIKE ST	AUBURN	WA	98001		2021
1701 PIKE STREET	AUBURN	WA	98001		10/21/2020
1739-41 E JOPPA RD	BALTIMORE	MD	21234		5/23/2021
1747 W BRANDON BLVD	BRANDON	FL	33511		5/23/2021
1795 CENTRAL AVE	ALBANY	NY	12205	11/20/1993	7/11/2020
1848-1850 REVERE BCH PKW	EVERETT	MA	02149	11/1/1999	9/6/2021
1901 MACARTHUR RD	WHITEHALL	PA	18052	2/1/1971	9/6/2021
1924 SKIBO RD	FAYETTEVILLE	NC	28314		7/12/2021
200 S AMERICAS AVE	EL PASO	TX	79907		5/23/2021
2000 E. SEMORAN BLVD	APOPKA	FL	32703	9/3/1997	9/6/2021
2001 S PLEASANT VALLEY RD	WINCHESTER	VA	22601	9/13/1997	9/6/2021
20229 RT 19	CRANBERRY TOWNSHIP	PA	16066	4/12/1997	11/14/2022
2035 S W COLLEGE RD	OCALA	FL	34471		5/23/2021
204 BLANDING BLVD	ORANGE PK	FL	32073	11/29/1989	9/6/2021
2040 W 3500 SOUTH ST	W VALLEY CITY	UT	84119	5/8/1990	7/3/2020
20411 NORTHERN BLVD	BAYSIDE	NY	11361	12/13/2012	9/6/2021
205 SPENCER ST	MANCHESTER	CT	06040	5/7/1996	9/6/2021
2064 W INDIANTOWN RD	JUPITER	FL	33458	8/31/1997	9/6/2021
2100 UNIVERSITY DR	CORAL SPRINGS	FL	33071		5/23/2021
211 NW 82ND AVE	MIAMI	FL	33126		5/23/2021
212 W. EXPRESSWAY 83	WESLACO	TX	78596		5/23/2021

## In re: IEH Auto Parts LLC

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Attachment 14

Previous addresses

Address 1	City	State	Zip	Occupancy From	Occupancy End
2121 SAGAMORE PARKWAY S	LAFAYETTE	IN	47905	11/18/1998	9/1/2021
214 E. DEKALB PIKE	KING OF PRUSSIA	PA	19406	8/1/2015	9/6/2021
215 BOARDMAN POLAND RD	BOARDMAN	OH	44512	13-Jan-95	12/23/2021
216 HIGHLAND AVE	SEEKONK	MA	02771		5/23/2021
220 N POTTSTOWN PIKE	EXTON	PA	19341	12/7/1991	9/6/2021
2203 COMMERCE RD	FOREST HILL	MD	20150		2/25/2021
2203 COMMERCE RD	FOREST HILL	MD	20150		4/30/2020
222 EAST MAIN ST #300	COLLEGEVILLE	PA	19426	4/17/2013	9/6/2021
222 S WESTEND BLVD	QUAKERTOWN	PA	18951	6/25/1987	9/6/2021
2268 E COLLEGE AVE	STATE COLLEGE	PA	16801		6/23/2021
2300 NE 65TH AVE SUITE B	VANCOUVER	WA	98661		8/17/2020
2301 DIXWELL AVE	HAMDEN	CT	06514		7/12/2021
2301 S W 8TH ST	MIAMI	FL	33135		5/7/2021
2303 CORTEZ ROAD W	BRADENTON	FL	34207		5/23/2021
232 HIGHLAND AVE	SALEM	MA	01970		5/23/2021
2321 W EXPRESSWAY 83	HARLINGEN	TX	78552		5/23/2021
2336 BOCA CHICA BLVD	BROWNSVILLE	TX	78521		5/23/2021
2380 S UNIVERSITY DR	DAVIE	FL	33324	1/27/1993	9/6/2021
2384 PLANK RD	FREDERICKSBURG	VA	22401		7/12/2021
2399 PIEDMONT RD	ATLANTA	GA	30324	2/9/2020	7/11/2020
240 COPANS RD	POMPANO BEACH	FL	33064		5/23/2021
2455 DECKER BLVD	COLUMBIA	SC	29206		5/23/2021
2491 ARAMINGO AVE	PHILADELPHIA	PA	19125	2/22/1989	9/6/2021
2514 N CHERRY RD	ROCK HILL	SC	29732		5/23/2021
2525 RT 22 WEST	UNION	NJ	07083		5/23/2021
2570 AIRLINE BLVD	PORTSMOUTH	VA	23701		7/12/2021
260-310 RTE-73 NORTH	BERLIN	NJ	08009	5/3/1997	11/14/2022
2721 STIRLING RD	FORT LAUDERDALE	FL	33312	12/21/1996	9/6/2021
274 AMHERST ST	NASHUA	NH	03063		7/12/2021
2920 ROBERTS AVE SUTE 10	PHILADELPHIA	PA	19129	6/14/2017	7/3/2020
2920 ROBERTS AVE SUTE 10	PHILADELPHIA	PA	19129	6/14/2017	9/6/2021
295 NE 167TH STREET	MIAMI	FL	33162	8/15/1993	9/6/2021
3028 E FRANKLIN BLVD	GASTONIA	NC	28056	12/13/1989	7/3/2020
305 CENTER ST	AUBURN	ME	04210	7/11/1998	9/6/2021

## In re: IEH Auto Parts LLC

## Case No. 23\*90057

Attachment 14

Previous addresses

Address 1	City	State	Zip	Occupancy From	Occupancy End
3111 W Alleghany Avenue	Philadelphia	PA	19132		Q4/2022
3120 S CRATER RD	PETERSBURG	VA	23805		7/12/2021
314 HADDONFIELD RD	CHERRY HILL	NJ	08002	8/1/1961	9/6/2021
3160 W. SUSAN DRIVE	BLOOMINGTON	IN	47404		7/12/2021
3169 NORTHLAKE BLVD	PALM BEACH GARDENS	FL	33403	1/29/1996	9/6/2021
31750 SR 20	OAK HARBOR	WA	98277		8/17/2020
3207 ROBERT KIRKWOOD HWY	WILMINGTON	DE	19808	10/1/1960	9/6/2021
321 HUTTON LANE	VIRGINIA BEACH	VA	23454	10/29/1997	5/23/2021
323 W LANDIS AVE	VINELAND	NJ	08360	8/1/1968	9/6/2021
3325 124TH AV N.W.	COON RAPIDS	MN	55433	12/1/2019	7/11/2020
3475 WILLIAM PENN HWY	PITTSBURGH	PA	15235		7/12/2021
3505 BRUNSWICK PIKE	PRINCETON	NJ	08540	1/29/1994	9/6/2021
3700 EDMONT AVE	BROOKHAVEN	PA	19015	4/8/1988	9/6/2021
3720 CAPITAL BLVD	RALEIGH	NC	27604		7/12/2021
375 QUAKER LANE	WEST WARWICK	RI	02893		7/12/2021
3766 MCKINLEY PKWY	BLASDELL	NY	14219	11/18/1992	5/24/2020
3933 W. HILLSBOROUGH AVE	TAMPA	FL	33614		5/23/2021
3946 US ROUTE 1 NORTH	MONMOUTH JUNCTION	NJ	8852	1/1/2015	3/9/2020
3965 LAWRENCEVILLE HWY NW	LILBURN	GA	30047	2/9/2020	7/11/2020
403A BALTIMORE PIKE	BEL AIR	MD	21014	9/4/1993	11/14/2022
4141 RANCHO DR	LAS VEGAS	NV	89130	6/23/1997	7/11/2020
418 2ND AVE	MT. VERNON	WA	98273		8/17/2020
4204 RTE 9 S	HOWELL	NJ	07731	10/29/1986	9/6/2021
4240 RIVERDALE RD	OGDEN	UT	84405	6/2/1990	7/3/2020
425 SUNRISE HWY	PATCHOGUE	NY	11772	1/30/1998	9/6/2021
427 E. MAIN	PUYALLUP	WA	98372		8/17/2020
44 BERLIN TURNPIKE	BERLIN	CT	06037		7/12/2021
4405 U S HWY 98 N	LAKELAND	FL	33809		7/12/2021
450 WILKESBARRE TNSHP BLV	WILKES BARRE	PA	18702	1/6/1998	9/6/2021
4500 LAFAYETTE RD	INDIANAPOLIS	IN	46254		7/12/2021
4500 SAINT BARNABAS RD	MARLOW HGTS	MD	20748	7/12/1985	9/6/2021
4507 NINE MILE RD	RICHMOND	VA	23223		7/12/2021
4621 HARFORD RD	BALTIMORE	MD	21214	1/28/1998	9/6/2021
4728 WISTAR RD	RICHMOND	VA	23228		7/12/2021

## In re: IEH Auto Parts LLC

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Attachment 14

Previous addresses

Address 1	City	State	Zip	Occupancy From	Occupancy End
4751 MCKNIGHT RD	PITTSBURGH	PA	15237		7/12/2021
4797 S CLEVELAND AVE	FORT MYERS	FL	33907		7/12/2021
490 N.LEXINGTON-SPRINGMIL	MANSFIELD	OH	44906		7/12/2021
5 SR-17	HASBROUCK HEIGHTS	NJ	07604	6/24/2011	9/6/2021
50 DURGIN LANE	PORTSMOUTH	NH	03801	1/28/1998	9/6/2021
5055 LIBRARY RD	BETHEL PARK	PA	15102		7/12/2021
513 BOSTON AVE	BRIDGEPORT	CT	06610	6/13/1998	9/6/2021
513 NEW LEICESTER HWY	ASHEVILLE	NC	28806	7/11/2016	5/14/2020
5170 NESCONSET HIGHWAY	PORT JEFFERSON STATION	NY	11776	1/19/1998	9/6/2021
518 OLD POST RD	EDISON	NJ	08817		5/23/2021
5221 SALEM AVE	TROTWOOD	OH	45426		5/23/2021
5241 ROUTE 42	TURNERSVILLE	NJ	08012	12/3/1986	9/6/2021
5303 TELEPHONE ROAD	HOUSTON	TX	77087		5/14/2021
5380 COVINGTON HWY	DECATUR	GA	30035	2/9/2020	7/11/2020
5555 YOUNGSTOWN WARREN RD	NILES	OH	44446	1/4/1995	9/6/2021
570-580 PROVIDENCE HWY	DEDHAM	MA	02026		7/12/2021
575 STATE ROUTE 18	E BRUNSWICK	NJ	08816	1/10/1995	11/14/2022
601 SUNRISE BLVD	FT LAUDERDALE	FL	33304		5/23/2021
609 S 10TH ST	MCALLEN	TX	78501		5/23/2021
6100 CARLISLE PIKE	MECHANICSBURG	PA	17050		7/12/2021
620 NE KELLY AVE	GRESHAM	OR	98661		8/17/2020
6200 STENTON AVE	PHILADELPHIA	PA	19138	10/24/1988	9/6/2021
6240 RIVERS AVE	N CHARLESTON	SC	29406	7/31/1989	7/3/2020
6300 MIDLOTHIAN TURNPIKE	RICHMOND	VA	23225		7/12/2021
6333 MARLBORO PIKE	FORESTVILLE	MD	20747	2/1/1990	9/6/2021
6410 FRANKFORD AVE UNIT 6	PHILADELPHIA	PA	19135	11/16/2018	9/6/2021
65 COURT ST	HACKENSACK	NJ	07601	4/17/1996	9/6/2021
6515 BALTIMORE NATIONAL P	BALTIMORE	MD	21228	1/1/2015	9/6/2021
6521 ROSWELL RD	ATLANTA	GA	30328	2/9/2020	7/11/2020
6581 STEUBENVILLE PIKE	CRAFTON	PA	15205		7/12/2021
6755 NORTH EAST LOOP 820	NORTH RICHLAND HILLS	TX	76180		5/23/2021
6825 ANNAPOLIS RD	LANDOVER HILLS	MD	20784	6/28/1997	9/6/2021
69 W. GERMANTOWN PIKE	NORRISTOWN	PA	19401		5/23/2021
6900 HWY 6 NORTH	HOUSTON	TX	77084		5/23/2021

## In re: IEH Auto Parts LLC

## Case No. 23\*90057

Attachment 14

Previous addresses

Address 1	City	State	Zip	Occupancy From	Occupancy End
701 STATE RT. 440 SOUTH	JERSEY CITY	NJ	07304	10/4/1997	9/6/2021
7108 MARTIN WAY EAST	OLYMPIA	WA	98516		8/17/2020
711 E GAY ST	WEST CHESTER	PA	19380	10/1/1972	9/6/2021
711 E RIDGE RD	ROCHESTER	NY	14621	1/21/1997	7/11/2020
711 E. FIRST AVENUE	ROSELLE	NJ	07203	5/24/2013	9/6/2021
72 HAZLET AVE	HAZLET	NJ	07730	7/29/1987	9/6/2021
7305 W COMMERCIAL BLVD	TAMARAC	FL	33319	7/24/1997	9/6/2021
7465 N MESA ST	EL PASO	TX	79912		5/23/2021
7525 SOUTHWEST FWY	HOUSTON	TX	77074		5/23/2021
760 LORDSHIP BLVD	STRATFORD	CT	06615	01-Jan-15	2/28/2022
760 LORDSHIP BLVD.	STRATFORD	CT	06615		9/30/2022
7725 W NEWBERRY RD	GAINESVILLE	FL	32606	2/13/1992	9/6/2021
775 WEST RT 70	MARLTON	NJ	08053	12/7/1983	9/6/2021
7750 S ORANGE BLOSSOM TRL	ORLANDO	FL	32809		7/12/2021
7812 RICHMOND HIGHWAY	ALEXANDRIA	VA	22306	7/9/1996	9/6/2021
800 N MILITARY TRAIL	WEST PALM BEACH	FL	33415	11/1/1996	9/6/2021
8091 OSWEGO RD	LIVERPOOL	NY	13090	10/4/1997	7/11/2020
817 JAMES LEE RD	FT WALTON BEACH	FL	32547	3/20/2017	6/13/2020
820 EAST BALD EAGLE STREET	LOCK HAVEN	PA	17745		6/30/2021
8233 S. TACOMA WAY	LAKEWOOD	WA	98499		8/17/2020
827 NORTH BROAD STREET	PHILADELPHIA	PA	19123	9/15/2010	9/6/2021
8499 SPRINGBORO PIKE	MIAMISBURG	OH	45342		5/23/2021
85 RT. 44	RAYNHAM	MA	02767		7/12/2021
850 SUNRISE HWY	BALDWIN	NY	11510	5/7/1997	9/6/2021
860 S STATE ROAD 7	HOLLYWOOD	FL	33023		7/12/2021
8635 LIBERTY RD	RANDALLSTOWN	MD	21133	12/10/1973	9/6/2021
8702 ABERCORN ST	SAVANNAH	GA	31406	10/15/1990	7/3/2020
875 S WILLOW ST	MANCHESTER	NH	03103		7/12/2021
8980 E. 33RD STREET	INDIANAPOLIS	IN	46226		3/11/2022
8980 EAST 33RD STREET	INDIANAPOLIS	IN	46226	1/1/2015	2/28/2022
900 NW STATE AVE	CHEHALIS	WA	98532		8/17/2020
901 N WALES ROAD	NORTH WALES	PA	19454	9/9/1982	9/6/2021
909 NORTH LOOP W	HOUSTON	TX	77008		5/23/2021
919 LANE AVE S	JACKSONVILLE	FL	32205	9/14/1990	9/6/2021

**In re: IEH Auto Parts LLC****Case No. 23\*90057**

Attachment 14

Previous addresses

Address 1	City	State	Zip	Occupancy From	Occupancy End
9415 E INDEPENDENCE BLVD	MATTHEWS	NC	28105		5/23/2021
94-47 MERRICK BLVD	JAMAICA	NY	11433	2/1/1997	9/6/2021
950 HOOKS STREET	CLERMONT	FL	34711		7/12/2021
9605 SAN JOSE BLVD	JACKSONVILLE	FL	32257	12/9/1989	9/6/2021
988 NE STEPHENS	ROSEBURG	OR	97470		8/17/2020
9880 E ROOSEVELT BLVD	PHILADELPHIA	PA	19115	12/17/1987	9/6/2021
9909 PULASKI HWY	MIDDLE RIVER	MD	21220		5/23/2021
993 MIDDLE COUNTRY RD	LAKE GROVE	NY	11755	1/30/1993	9/6/2021

## In re: Auto Plus Parts LLC

Case No. 23-90057

Attachment 25

Other businesses in which the debtor has or has had an interest

Business name	Address 1	Address 2	City	State	Zip	Nature of business	Employer Identification number	Dates business existed
AP Acquisition Company Clark LLC	112 Townpark Drive NW	Suite 300	Kennesaw	GA	30144	Auto Parts Sales	36-4874531	6/13/2017 to Present
AP Acquisition Company Gordon LLC	112 Townpark Drive NW	Suite 300	Kennesaw	GA	30144	Auto Parts Sales	37-1865666	7/17/2017 to Present
AP Acquisition Company Massachusetts LLC	112 Townpark Drive NW	Suite 300	Kennesaw	GA	30144	Auto Parts Sales	82-3717581	12/1/2017 to Present
AP Acquisition Company Missouri LLC	112 Townpark Drive NW	Suite 300	Kennesaw	GA	30144	Auto Parts Sales	82-2927840	9/13/2017 to Present
AP Acquisition Company New York LLC	112 Townpark Drive NW	Suite 300	Kennesaw	GA	30144	Auto Parts Sales	82-3727361	12/1/2017 to Present
AP Acquisition Company North Carolina LLC	112 Townpark Drive NW	Suite 300	Kennesaw	GA	30144	No assets or activity	No FEIN	2/6/2018 to Present
AP Acquisition Company Washington LLC	112 Townpark Drive NW	Suite 300	Kennesaw	GA	30144	No assets or activity	82-2942773	9/13/2017 to Present
Auto Plus Auto Sales LLC	112 Townpark Drive NW	Suite 300	Kennesaw	GA	30144	No assets or activity	83-0546921	5/3/2018 to Present



**In re: IEH Auto Parts LLC****Case No. 23-90057**

Attachment 26a

Books, records and financial statements - Accountants and bookkeepers

<b>Name</b>	<b>Address 1</b>	<b>Address 2</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Title</b>	<b>Dates of service</b>
Andrew Talman	112 Townpark Drive NW	Suite 300	Kennesaw	GA	30144	Assistant Controller	5/16/2022 - Present
Ben Hudson	112 Townpark Drive NW	Suite 200	Kennesaw	GA	30144	Controller	10/5/2020 - 7/15/2022
James Williams	112 Townpark Drive NW	Suite 300	Kennesaw	GA	30144	Interim Controller	3/29/2022 - Present
Jennifer Moncrief	112 Townpark Drive NW	Suite 200	Kennesaw	GA	30144	Assistant Controller	3/5/2018 - 6/30/2022
Jon Davis	112 Townpark Drive NW	Suite 300	Kennesaw	GA	30144	Assistant Controller	11/8/2021 - 4/29/2022
Robert Copenhaver	112 Townpark Drive NW	Suite 300	Kennesaw	GA	30144	VP, Controller	9/20/2021 - 4/1/2022
Sarah McLellan	112 Townpark Drive NW	Suite 200	Kennesaw	GA	30144	Assistant Controller	12/14/2020 - Present
Wes Fulbright	112 Townpark Drive NW	Suite 300	Kennesaw	GA	30144	Controller	7/18/2022 - Present

**In re: IEH Auto Parts LLC****Case No. 23-90057**

Attachment 28

Current Partners, Officers, Directors and Shareholders

Name	Address 1	Address 2	City	State	Zip	Position and nature of any interest	% of interest, if any
IEH Auto Parts Holding LLC	112 Townpark Drive NW	Suite 300	Kennesaw	GA	30144	Managing Member	100%
Ken Buettner	112 Townpark Drive NW	Suite 300	Kennesaw	GA	30144	Chief Information Officer	0%
Mark Crinnion	112 Townpark Drive NW	Suite 300	Kennesaw	GA	30144	Corporate Counsel and Secretary	0%
Michael Neyrey	112 Townpark Drive NW	Suite 300	Kennesaw	GA	30144	Director / Chief Executive Officer	0%
Tara Givens	112 Townpark Drive NW	Suite 300	Kennesaw	GA	30144	Director / Vice President, Human Resources	0%

**In re: IEH Auto Parts LLC****Case No. 23-90057**

Attachment 29

Former Partners, Officers, Directors and Shareholders

Name	Address 1	City	State	Zip	Position and nature of any interest	Period during which position or interest was held
Chuck Rigby	Address on File				Senior Vice President, Merchandising and Marketing	06/17/2022 -01/27/2023
Chuck Rigby	Address on File				Vice President, Retail Marketing and Merchandising	11/18/2020 -06/17/2022
Denise Barton	Address on File				Chief Executive Officer and Chief Financial Officer	09/23/2021 -03/18/2022
Denise Barton	Address on File				Director	09/23/2021 -03/18/2022
Joe Ferrer	Address on File				Director	06/17/2022 -12/31/2022
Joe Ferrer	Address on File				President	09/23/2021 -12/31/2022
Mark Crinnion	Address on File				Corporate Counsel	05/18/2022 -10/06/2022
Matthew C. Flannery	Address on File				Chief Legal and Administrative Officer & Secretary	12/05/2019 -10/06/2022
Matthew C. Flannery	Address on File				Director	01/01/2021 -06/17/2022
Michael Nevin	Address on File				Compensation Committee Member	01/01/2021 -06/17/2022
Michael Nevin	Address on File				Director	01/01/2021 -06/17/2022
Michael Nevin	Address on File				Executive Committee Member	01/01/2021 -06/17/2022
Michael Neyrey	Address on File				Executive Vice President, Finance and Administration	06/17/2022 -12/31/2022
Mike Buzzard	Address on File				Vice President, Product Management and Commercial Marketing	09/23/2021 -04/01/2022
Robert Copenhaver	Address on File				Vice President, Finance and Controller	09/23/2021 -04/01/2022