

United States Courts
 Southern District of Texas
FILED


MAY 30 2023

Nathan Ochsner, Clerk of Court

Fill in this information to identify the case:

Debtor 1 IEH AUTO PARTS HOLDING LLC

Debtor 2 _____
 (Spouse, if filing)

United States Bankruptcy Court for the: Southern District OF Texas 

Case number 23-90054 (CML)

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

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

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

Part 1: Identify the Claim

1. Who is the current creditor? ADP
 Name of the current creditor (the person or entity to be paid for this claim)
 Other names the creditor used with the debtor _____

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

3. Where should notices and payments to the creditor be sent?
 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent? <u>ADP</u> Name <u>1851 N Resler dr</u> Number Street <u>El Paso TX 79912</u> City State ZIP Code Contact phone <u>844-321-6906</u> Contact email <u>davidray.gill@adp.com</u>	Where should payments to the creditor be sent? (if different) <u>SAME</u> Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
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Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on 02/10/2023
 MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 9 2 9 8

7. How much is the claim? \$ 11,233.29. Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.

Nature of property:

Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

Motor vehicle

Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____%

Fixed

Variable

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

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

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

No

Yes. Check one:

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

Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

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

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

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

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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

Check the appropriate box:

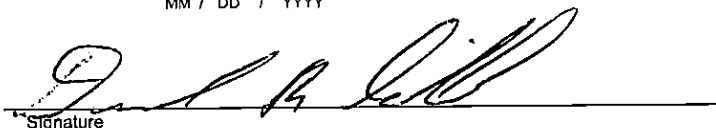
- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/25/2023
MM / DD / YYYY


Signature

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

Name	<u>David</u>	<u>Ray</u>	<u>Gill</u>
	First name	Middle name	Last name
Title	<u>Account Receivable</u>		
Company	<u>ADP INC</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>1851 N Resler</u>		
	Number	Street	
	<u>El Paso</u>	<u>tx</u>	<u>79912</u>
	City	State	ZIP Code
Contact phone	_____	Email	_____

DATE: 5/25/2023

ORACLE ADJUSTMENTS

Customer Number	Customer Name	Activity Name	Transfer to GL #	Transaction Number	Receipt Number	Adjustment Amount
19298	PEP BOYS	Write-off Bad Debt - Bankruptcy		609068020		\$1,299.11
19298	PEP BOYS	Write-off Bad Debt - Bankruptcy		611085332		\$862.18
19298	PEP BOYS	Write-off Bad Debt - Bankruptcy		613043288		\$1,062.37
19298	PEP BOYS	Write-off Bad Debt - Bankruptcy		615594879		\$1,917.67
19298	PEP BOYS	Write-off Bad Debt - Bankruptcy		617660416		1,847.42
19298	PEP BOYS	Write-off Bad Debt - Bankruptcy		620065384		\$1,201.81
19298	PEP BOYS	Write-off Bad Debt - Bankruptcy		622143748		\$1,414.38
19298	PEP BOYS	Write-off Bad Debt - Bankruptcy		624171433		\$1,626.35

TOTAL ADJUSTMENT: \$11,233.29

Requester: Karen Rodriguez

Reviewer:

Date: 5/25/2023

Service Desk #:

DATE: 5/25/2023

ORACLE ADJUSTMENTS

Purpose/Explanation ** Required**
CH 11
CH 11
CH 11
CH 11
CH 11
CH 11
CH 11
CH 11
CH 11
CH 11

Controller Approval Attached



ADP, Inc.
 PO Box 842875
 Boston MA 02284-2875

INVOICE

Client Name : PEP BOYS
 Client Number : 19298
 Invoice Number : 611085332
 Invoice Date : 07/22/2022
 Invoice Due Date : 07/29/2022
 Total Due This Invoice : \$862.18

i Inquiries

For Product/Service inquiries, please contact your Client Service Team.

GIVENS TARA
 AUTOPLUS
 1155 ROBERTS BLVD NW
 STE 175
 KENNESAW, GA 30144-3666

CURRENT CHARGES

ADP WORK OPPORTUNITY TAX CREDIT COMPANY CODE 0140-9D-120BGG	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges					
Work Opportunity Tax Credit (WOTC) Wotc - 8064_10797-22-063022. \$39259.60 Credit At 8.00000%.Fein - 473322066.	39,259.6	\$0.08 each		\$3,140.77	

TOTAL CHARGES FOR COMPANY CODE:	0140-9D-120BGG			\$3,140.77
Total Current Charges				\$3,140.77
Credit/Cash Applied				-\$2,278.59
	Check # 1007407		-\$2,278.59	
Total Due This Invoice				\$862.18

WE APPRECIATE YOUR BUSINESS!

- Send your payment with the return stub below in the enclosed return envelope.
 - Include on your check, the client number and invoice number to ensure accurate payment processing.
 - Make your check payable to ADP, Inc. and mail to the address listed below.
-

Return Stub

Mail check payment to:



ADP, Inc.
 PO Box 842875
 Boston, MA 02284-2875

Client Name : AutoPlus
 Client Number : 19298
 Invoice Number : 611085332
 Invoice Date : 07/22/2022
 Invoice Due Date : 07/29/2022
 Total Due This Invoice : \$862.18
 Amount Enclosed \$

004087500001929810722226110853320000862185



ADP, Inc.
 PO Box 842875
 Boston MA 02284-2875

INVOICE

Client Name : PEP BOYS
 Client Number : 19298
 Invoice Number : 617660416
 Invoice Date : 10/21/2022
 Invoice Due Date : 10/28/2022
 Total Due This Invoice : \$1,847.42

i **Inquiries**

For Product/Service inquiries, please contact your Client Service Team.

GIVENS TARA
 AUTOPLUS
 1155 ROBERTS BLVD NW
 STE 175
 KENNESAW, GA 30144-3666

CURRENT CHARGES

ADP WORK OPPORTUNITY TAX CREDIT COMPANY CODE 0140-9D-120BGG	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges					
Work Opportunity Tax Credit (WOTC) Wotc - 8064_10797-22-093022. \$23092.78 Credit At 8.00000%.Fein - 473322066.	23,092.78	\$0.08 each		\$1,847.42	
TOTAL CHARGES FOR COMPANY CODE: 0140-9D-120BGG				\$1,847.42	
Total Due This Invoice				\$1,847.42	

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-

Return Stub

Mail check payment to:



ADP, Inc.
 PO Box 842875
 Boston, MA 02284-2875

Client Name : AutoPlus
 Client Number : 19298
 Invoice Number : 617660416
 Invoice Date : 10/21/2022
 Invoice Due Date : 10/28/2022
 Total Due This Invoice : \$1,847.42
 Amount Enclosed \$

004087500001929811021226176604160001847429



ADP, Inc.
 PO Box 842875
 Boston MA 02284-2875

INVOICE

Client Name : PEP BOYS
 Client Number : 19298
 Invoice Number : 613043258
 Invoice Date : 08/19/2022
 Invoice Due Date : 08/26/2022
 Total Due This Invoice : \$1,062.37

i Inquiries

For Product/Service inquiries, please contact your Client Service Team.

GIVENS TARA
 AUTOPLUS
 1155 ROBERTS BLVD NW
 STE 175
 KENNESAW, GA 30144-3666

CURRENT CHARGES

ADP WORK OPPORTUNITY TAX CREDIT COMPANY CODE 0140-9D-120BGG	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges					
Work Opportunity Tax Credit (WOTC) Wotc - 8064_10797-22-073122. \$13279.59 Credit At 8.00000%.Fein - 473322066.	13,279.59	\$0.08 each		\$1,062.37	
TOTAL CHARGES FOR COMPANY CODE: 0140-9D-120BGG					\$1,062.37
Total Due This Invoice					\$1,062.37

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-

Return Stub

Mail check payment to:



ADP, Inc.
 PO Box 842875
 Boston, MA 02284-2875

Client Name : AutoPlus
 Client Number : 19298
 Invoice Number : 613043258
 Invoice Date : 08/19/2022
 Invoice Due Date : 08/26/2022
 Total Due This Invoice : \$1,062.37

Amount Enclosed \$

004087500001929810819226130432580001062374



INVOICE

ADP, Inc.
 PO Box 842875
 Boston MA 02284-2875

Client Name : PEP BOYS
 Client Number : 19298
 Invoice Number : 620065384
 Invoice Date : 11/25/2022
 Invoice Due Date : 12/02/2022
 Total Due This Invoice : \$1,201.81

i **Inquiries**

For Product/Service inquiries, please contact your Client Service Team.

GIVENS TARA
 AUTOPLUS
 1155 ROBERTS BLVD NW
 STE 175
 KENNESAW, GA 30144-3666

CURRENT CHARGES

ADP WORK OPPORTUNITY TAX CREDIT COMPANY CODE 0140-9D-120BGG	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges					
Work Opportunity Tax Credit (WOTC) Wotc - 8064_10797-22-103122. \$15022.65 Credit At 8.00000%.Fein - 473322066.	15,022.65	\$0.08 each		\$1,201.81	
TOTAL CHARGES FOR COMPANY CODE: 0140-9D-120BGG				\$1,201.81	
Total Due This Invoice				\$1,201.81	

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-

Return Stub

Mail check payment to:



ADP, Inc.
 PO Box 842875
 Boston, MA 02284-2875

Client Name : AutoPlus
 Client Number : 19298
 Invoice Number : 620065384
 Invoice Date : 11/25/2022
 Invoice Due Date : 12/02/2022
 Total Due This Invoice : \$1,201.81
 Amount Enclosed \$

004087500001929811125226200653840001201811



ADP, Inc.
 PO Box 842875
 Boston MA 02284-2875

INVOICE

Client Name : PEP BOYS
 Client Number : 19298
 Invoice Number : 609068020
 Invoice Date : 06/24/2022
 Invoice Due Date : 07/01/2022
 Total Due This Invoice : \$1,299.11

i **Inquiries**

For Product/Service inquiries, please contact your Client Service Team.

GIVENS TARA
 AUTOPLUS
 1155 ROBERTS BLVD NW
 STE 175
 KENNESAW, GA 30144-3666

CURRENT CHARGES

ADP WORK OPPORTUNITY TAX CREDIT COMPANY CODE 0140-9D-120BGG	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges					
Work Opportunity Tax Credit (WOTC) Wotc - 8064_10797-22-053122. \$16238.86 Credit At 8.00000%.Fein - 473322066.	16,238.86	\$0.08 each		\$1,299.11	
TOTAL CHARGES FOR COMPANY CODE: 0140-9D-120BGG				\$1,299.11	
Total Due This Invoice				\$1,299.11	

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Return Stub

Mail check payment to:



ADP, Inc.
 PO Box 842875
 Boston, MA 02284-2875

Client Name : AutoPlus
 Client Number : 19298
 Invoice Number : 609068020
 Invoice Date : 06/24/2022
 Invoice Due Date : 07/01/2022
 Total Due This Invoice : \$1,299.11
 Amount Enclosed \$

004087500001929810624226090680200001299119



ADP, Inc.
 PO Box 842875
 Boston MA 02284-2875

INVOICE

Client Name : PEP BOYS
 Client Number : 19298
 Invoice Number : 615594879
 Invoice Date : 09/23/2022
 Invoice Due Date : 09/30/2022
 Total Due This Invoice : \$1,917.67

i Inquiries

For Product/Service inquiries, please contact your Client Service Team.

GIVENS TARA
 AUTOPLUS
 1155 ROBERTS BLVD NW
 STE 175
 KENNESAW, GA 30144-3666

CURRENT CHARGES

ADP WORK OPPORTUNITY TAX CREDIT COMPANY CODE 0140-9D-120BGG	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges					
Work Opportunity Tax Credit (WOTC) Wotc - 8064_10797-22-083122. \$23970.88 Credit At 8.00000%.Fein - 473322066.	23,970.88	\$0.08 each		\$1,917.67	
TOTAL CHARGES FOR COMPANY CODE: 0140-9D-120BGG					\$1,917.67
Total Due This Invoice					\$1,917.67

WE APPRECIATE YOUR BUSINESS!

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- Make your check payable to ADP, Inc. and mail to the address listed below.

Return Stub

Mail check payment to:



ADP, Inc.
 PO Box 842875
 Boston, MA 02284-2875

Client Name : AutoPlus
 Client Number : 19298
 Invoice Number : 615594879
 Invoice Date : 09/23/2022
 Invoice Due Date : 09/30/2022
 Total Due This Invoice : \$1,917.67
 Amount Enclosed \$

004087500001929810923226155948790001917671



ADP, Inc.
 PO Box 842875
 Boston MA 02284-2875

INVOICE

Client Name : PEP BOYS
 Client Number : 19298
 Invoice Number : 622143748
 Invoice Date : 12/23/2022
 Invoice Due Date : 12/30/2022
 Total Due This Invoice : \$1,414.38

i Inquiries

For Product/Service inquiries, please contact your Client Service Team.

GIVENS TARA
 AUTOPLUS
 1155 ROBERTS BLVD NW
 STE 175
 KENNESAW, GA 30144-3666

CURRENT CHARGES

ADP WORK OPPORTUNITY TAX CREDIT COMPANY CODE 0140-9D-120BGG	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges					
Work Opportunity Tax Credit (WOTC) Wotc - 8064_10797-22-113022. \$17679.81 Credit At 8.00000%.Fein - 473322066.	17,679.81	\$0.08 each		\$1,414.38	
TOTAL CHARGES FOR COMPANY CODE: 0140-9D-120BGG				\$1,414.38	
Total Due This Invoice				\$1,414.38	

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-

Return Stub

Mail check payment to:



ADP, Inc.
 PO Box 842875
 Boston, MA 02284-2875

Client Name : AutoPlus
 Client Number : 19298
 Invoice Number : 622143748
 Invoice Date : 12/23/2022
 Invoice Due Date : 12/30/2022
 Total Due This Invoice : \$1,414.38
 Amount Enclosed \$

004087500001929811223226221437480001414381



ADP, Inc.
 PO Box 842875
 Boston MA 02284-2875

INVOICE

Client Name : PEP BOYS
 Client Number : 19298
 Invoice Number : 624171433
 Invoice Date : 01/20/2023
 Invoice Due Date : 01/27/2023
 Total Due This Invoice : \$1,628.35

Inquiries

For Product/Service inquiries, please contact your Client Service Team.

GIVENS TARA
 AUTOPLUS
 1155 ROBERTS BLVD NW
 STE 175
 KENNESAW, GA 30144-3666

CURRENT CHARGES

ADP WORK OPPORTUNITY TAX CREDIT COMPANY CODE 0140-9D-120BGG	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges					
Work Opportunity Tax Credit (WOTC) Wotc - 8064_10797-22-123122. \$20354.32 Credit At 8.00000%.Fein - 473322066.	20,354.32	\$0.08 each		\$1,628.35	
TOTAL CHARGES FOR COMPANY CODE: 0140-9D-120BGG				\$1,628.35	
Total Due This Invoice				\$1,628.35	

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 - Make your check payable to ADP, Inc. and mail to the address listed below.
-

Return Stub

Mail check payment to:



ADP, Inc.
 PO Box 842875
 Boston, MA 02284-2875

Client Name : AutoPlus
 Client Number : 19298
 Invoice Number : 624171433
 Invoice Date : 01/20/2023
 Invoice Due Date : 01/27/2023
 Total Due This Invoice : \$1,628.35
 Amount Enclosed \$

00408750001929810120236241714330001628356