

RESPONSE TO OMNIBUS OBJECTION PROCEDURES

AUTOPLUS AUTO SALES LLC. CASE NO. 23-90055 (FORMERLY 23-90054)

MIDSTATE TOOL AND SUPPLY, INC. (ID 3762 – LAST 4)

121 HALBRITTER DRIVE

ALTOONA, PA 16601

United States Courts
Southern District of Texas
FILED

MAR 20 2024

RESPONSIBLE PARTY: KIMBERLY A. WALTER, VP OF OPERATIONS & FINANCE
Nathan Octsher, Clerk of Court

EMAIL KAWALTER@MIDSTATETOOL.COM PHONE 814-944-2533 EXT 3253

SPECIFIC BASES AND SPECIFIC REASONS FOR DISAGREEMENT WITH THE OMNIBUS OBJECTION: AUTOPLUS COLLECTED MONEY FROM OUR CUSTOMERS PRIOR TO AND DURING CHAPTER 11 FILING WITH NO INTENT TO PAY THE CUSTOMER'S DEBT 100% TO MIDSTATE TOOL AND SUPPLY. THE FUNDS WERE MISAPPROPRIATED AND KEPT BY THE DEBTOR.

BACKGROUND INFORMATION AND PROOF:

THE CUSTOMER MAINTAINED AN ACCOUNT WITH MIDSTATE TOOL AND SUPPLY INC. THE CUSTOMER ORDERED FROM MIDSTATE TOOL AND SUPPLY, INC. AND ITEMS WERE PLACED IN A CLOSET FOR NIGHTLY PICKUP BY THE AUTOPLUS TRUCK (WE REFERRED TO THIS AS THE "MAWDI" TRUCK) OPERATING OUT OF THE TURTLE CREEK WAREHOUSE. AUTOPLUS DELIVERED THE PRODUCT TO THE CUSTOMER, COLLECTED THE MONEY FOR THE INVOICE AFTER MARKING UP THE INVOICE FOR SHIPPING/HANDLING. AUTOPLUS THEN FORWARDED TO MIDSTATE TOOL THE AMOUNT DUE FOR THE CUSTOMER'S INVOICE TO CLEAR FROM MIDSTATE TOOLS ACCOUNTS RECEIVABLE.

ATTACHED IS ONE EXAMPLE OF THE CUSTOMER'S TRANSACTION – FRENCH'S AUTO PARTS. EXAMPLE #1. AUTOPLUS COLLECTED THE



239005424032000000000001

UPCHARGED AMOUNT AND DIDN'T PASS ON THE AMOUNT COLLECTED FOR THE CUSTOMERS BILL TO MIDSTATE TOOL AND SUPPLY.

ATTACHED IS EXAMPLE #2 OF A CUSTOMER WHO WANTS HIS INVOICES PAID BECAUSE HE PAID THE MONEY TO AUTOPLUS AND THEY DIDN'T PASS ON THE MONEY TO MIDSTATE.

AFTER IT BECAME APPARENT THAT AUTOPLUS WAS NOT FORWARDING THE MONEY COLLECT FROM THE CUSTOMER, ON APPROX 2/8/2023, I SHUT DOWN THIS OPERATION. I WOULD NO LONGER ALLOW THE AUTOPLUS DELIVERY TRUCK TO PICKUP UP THE CUSTOMER'S ORDERS. THIS CAN BE VERIFIED BY BYRON THORNTON (A SALES REP FROM AUTOPLUS AT THAT TIME) WHO I DISCUSSED ON THE PHONE THAT WE WOULD BE TERMINATING THIS PROCESS DUE TO CUSTOMER'S PAYING AUTOPLUS AND MIDSTATE NOT GETTING THE FUNDS AND CUSTOMERS GETTING ANGRY THAT THEIR BILLS WERE UNPAID AFTER THEY GAVE THE MONEY TO AUTOPLUS FOR THE INTENTION OF PAYING THE BILLS.

AUTOPLUS DID HAVE AN ACCOUNT OR 2 THAT THEY PURCHASED PRODUCT FOR THEIR WAREHOUSE BUT THE MAJORITY OF THE TRANSACTIONS IN VOLUMN WERE CUSTOMER'S BILL THROUGH TRANSACTIONS.

WE FEEL OUR CLAIM SHOULD BE GIVE SPECIAL CONSIDERATION AND NOT DROPPED DUE TO THE POSIBLE CLAIM OF THEFT, FRAUDULENT COLLECTION, AND MISAPPROPRIATION OF INTENDED FUNDS.

Example: #1

Statement As of Date: 3/1/2023

Customer ID: 124986

Midstate Tool & Supply, Inc.
121 Halbritter Drive
Altoona, PA 16601
814-944-2533

Statement	
CUSTOMER ID	
124986	
AS OF DATE	PAGE
3/1/2023	1 of 1

Total Amount Due:
847.94

"The Customer"

FRENCH'S AUTO PARTS
3 MOELLER STREET
BINGHAMTON, NY 13904

Called 3/6/23

607-774-4500

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID: 01 Midstate Tool & Supply, Inc.						
482803590	1/19/2023	2/18/2023	4041600-1/18	148.31	482803590	
482812701	2/6/2023	3/8/2023	4041600-2/6	699.63	482812701	
Total Amount Due:				847.94		
-----Invoice Age in Days-----				<i>U.S. Dollars</i>		
Current	<= 30	31 to 60	61 to 90	OVER 90		
0.00	699.63	148.31	0.00	0.00		
					Total Amount Due:	847.94
					Amount Enclosed:	
						<i>U.S. Dollars</i>

you billed these to Autoplus and they billed me and I paid them already.

3/6/23, 11:39 AM

Order #6427476

Order #6427476
Customer #TON41600



Chester, NY 8076
 29 Elizabeth Dr
 Chester, NY 10918

Bill to:

FRENCH'S AUTO PARTS INC.
 3 MOELLER ST
 BINGHAMTON, NY 13904

Ship to:

482803590
 FRENCH'S AUTO PARTS INC.
 3 MOELLER ST
 BINGHAMTON, NY 13904
 USA

Invoice Details
Date: 01-25-2023

Part #	Part Desc.	Qty Ordered	Qty Ship.	Price	Extended	Discount	Total
MIDSTATE TOOL & SUPPLY, INC.							
Customer Order (4041600118)							
RGN # 4041600118							
MDS0	ARTICLE - MIDSTATE TOOL & SU	6	6	\$1.94	\$11.84	0%	\$12.80
OGP1013M	Vendor #	0	0	\$0.00	\$0.00	0%	\$0.00
MDS0	ARTICLE - MIDSTATE TOOL & SU	1	1	\$12.81	\$12.81	0%	\$14.09
OGP2015UM	Vendor #	0	0	\$0.00	\$0.00	0%	\$0.00
MDS0	ARTICLE - MIDSTATE TOOL & SU	4	4	\$5.09	\$20.36	0%	\$22.40
OGP1138A	Vendor #	0	0	\$0.00	\$0.00	0%	\$0.00
MDS0	ARTICLE - MIDSTATE TOOL & SU	2	2	\$34.23	\$68.46	0%	\$75.31
OLN1133	Vendor #	0	0	\$0.00	\$0.00	0%	\$0.00
MDS0	ARTICLE - MIDSTATE TOOL & SU	15	15	\$1.49	\$22.35	0%	\$24.59
OMI603	Vendor #	0	0	\$0.00	\$0.00	0%	\$0.00
TOTAL FOR MIDSTATE TOOL & SUPPLY, INC. 582							\$161.88
							Order Total \$161.88

Order #6427476

Misc.

Customer Order (4041600118)							
RGN # 4041600118							
SHIPPING	SHIPPING	1	1	\$0.00	\$12.69	0%	\$12.69
TOTAL FOR Misc. 1090							\$161.88
							Order Total \$161.88

*Owed to
 Midstate 148.31
 Inv. 482803590*

3/6/23, 11:37 AM

Order #6429969

Order #6429969
Customer #TON41600



Chester, NY 8076
29 Elizabeth Dr
Chester, NY 10918

Bill to:

FRENCH'S AUTO PARTS INC.
3 MOELLER ST
BINGHAMTON, NY 13904

Ship to:

482812701
FRENCH'S AUTO PARTS INC.
3 MOELLER ST
BINGHAMTON, NY, 13904
USA

Invoice Details

Date: 02-17-2023

Part #	Part Desc.	Qty Ordered	Qty Ship.	Price	Extended	Discount	Total
MIDSTATE TOOL & SUPPLY, INC.							
Customer Order (404160026)							
RGN # 404160026							
MDS0	ARTICLE - MIDSTATE TOOL & SU	6	6	\$5.09	\$30.54	0%	\$33.59
0GP1138A	Vendor #	0	0	\$0.00	\$0.00	0%	\$0.00
MDS0	ARTICLE - MIDSTATE TOOL & SU	11	11	\$6.35	\$69.85	0%	\$76.84
0GP1138AL	Vendor #	0	0	\$0.00	\$0.00	0%	\$0.00
MDS0	ARTICLE - MIDSTATE TOOL & SU	1	1	\$5.26	\$5.26	0%	\$5.79
0GP1030R	Vendor #	0	0	\$0.00	\$0.00	0%	\$0.00
MDS0	ARTICLE - MIDSTATE TOOL & SU	2	2	\$278.25	\$558.50	0%	\$614.35
0CP854E	Vendor #	0	0	\$0.00	\$0.00	0%	\$0.00
MDS0	ARTICLE - MIDSTATE TOOL & SU	10	10	\$2.17	\$21.70	0%	\$23.87
0MH1736B	Vendor #	0	0	\$0.00	\$0.00	0%	\$0.00
TOTAL FOR MIDSTATE TOOL & SUPPLY, INC. 582							\$768.22
							Order Total
							\$768.22

Order #6429969

Misc.

Customer Order (404160026)							
RGN # 404160026							
SHIPPING	SHIPPING	1	1	\$0.00	\$13.78	0%	\$13.78
TOTAL FOR Misc. 1090							\$768.22
							Order Total
							\$768.22

*Owed Midstate 699.63
for Invoice 482812701
4041600*

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From: rob@efcauto.com <rob@efcauto.com>
Sent: Thursday, January 4, 2024 11:25 AM
To: Kimberly A. Walker <kawalter@midstatetool.com>
Subject: FW: Monthly Statement

EXAMPLE : #2

Hi Kim,

I'd like to see if there is something different than can happen with this statement and the transactions appearing on it. Eastern paid AutoPlus for all of these transactions. It is AutoPlus that has not paid MidState. I do not know how or if MidState can get paid by AutoPlus. Nevertheless - I do not want these transactions appearing as a liability / obligation of Eastern. What can we do to make this change?

Thanks
Rob

-----Original Message-----
From: Accounting Eastern <accounting@efcauto.com>
Sent: Thursday, January 4, 2024 11:12 AM
To: rob@efcauto.com
Subject: FW: Monthly Statement

-----Original Message-----
From: Kim Walter [mailto:kawalter@midstatetool.com]
Sent: Thursday, January 04, 2024 9:58 AM
To: accounting@efcauto.com
Subject: Monthly Statement

Statement As of Date: 3/12/2024

Customer ID: 124831

Midstate Tool & Supply, Inc.
 121 Halbritter Drive
 Altoona, PA 16601
 814-944-2533

*Rob paid
 autopus*

Statement

CUSTOMER ID

124831

AS OF DATE

PAGE

3/12/2024

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"The customer"



EASTERN FASTENER
 269 BRADDOCK AVENUE
 TURTLE CREEK, PA 15145

rob@efc-auto.com

Total Amount Due:

12,732.29

412-816-0200

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID: 01 Midstate Tool & Supply, Inc.						
482780757	11/30/2022	12/30/2022	PO895K-3/14/2022 11:55:56	104.34	482780757	
482780758	11/30/2022	12/30/2022	PO895K-11/9/2022 12:26:55	4.63	482780758	
482780759	11/30/2022	12/30/2022	c0200d-11/29/2022 08:21:15	73.07	482780759	
482780760	11/30/2022	12/30/2022	p0600rw-11/28/2022 15:52:55	5.31	482780760	
482780761	11/30/2022	12/30/2022	u0125jlm-11/29/2022 11:29:04	23.85	482780761	
482795261	1/1/2023	2/28/2023	k0125b-11/22/2022 08:09:35	5.77	482795261	
482795227	1/4/2023	2/28/2023	w0078d	104.37	482795227	
482795230	1/4/2023	2/28/2023	i0205-1/3/2023 14:28:12	80.25	482795230	
482795231	1/4/2023	2/28/2023	V0370K-1/3/2023 13:28:09	95.69	482795231	
482795232	1/4/2023	2/28/2023	P0206K-1/3/2023 11:48:16	165.47	482795232	
482795233	1/4/2023	2/28/2023	i0400b-1/3/2023 10:47:02	3.19	482795233	
482795234	1/4/2023	2/28/2023	IO205-CF-1/3/2023 09:35:40	39.54	482795234	
482795235	1/4/2023	2/28/2023	p0894k-1/3/2023 10:45:31	29.75	482795235	
482795236	1/4/2023	2/28/2023	t0018jlm-12/30/2022 15:14:22	27.84	482795236	
482795237	1/4/2023	2/28/2023	e0410d-1/3/2023 08:08:53	182.65	482795237	
482795496	1/4/2023	2/28/2023	u0125jlm-1/4/2023 11:02:35	4.33	482795496	
482795497	1/4/2023	2/28/2023	u0125jlm-1/4/2023 11:05:37	6.62	482795497	
482795815	1/5/2023	2/28/2023	P0895K-1/4/2023 12:16:02	52.24	482795815	
482795817	1/5/2023	2/28/2023	t0158jlm-1/4/2023 13:24:30	122.16	482795817	
482795819	1/5/2023	2/28/2023	u0125jlm-1/4/2023 11:16:13	93.63	482795819	
482797132	1/6/2023	2/28/2023	p0600rw-1/6/2023 14:54:16	15.81	482797132	
482797133	1/6/2023	2/28/2023	p0600rw-1/6/2023 14:51:40	22.25	482797133	

Statement As of Date: 3/12/2024

Customer ID: 124831

Midstate Tool & Supply, Inc.
 121 Halbritter Drive
 Altoona, PA 16601
 814-944-2533

Statement	
CUSTOMER ID	
124831	
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EASTERN FASTENER
 269 BRADDOCK AVENUE
 TURTLE CREEK, PA 15145

Total Amount Due:
 12,732.29

412-816-0200

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
482797134	1/6/2023	2/28/2023	p0894k-1/6/2023 15:02:15	16.27	482797134	
482797135	1/6/2023	2/28/2023	p0874k-1/6/2023 15:35:40	13.00	482797135	
482797136	1/6/2023	2/28/2023	PO895K-12/21/2022 12:49:32	3.87	482797136	
482797137	1/6/2023	2/28/2023	p0869k-1/6/2023 12:38:00	10.42	482797137	
482797138	1/6/2023	2/28/2023	P0895K-12/28/2022 09:41:12	28.00	482797138	
482796493	1/6/2023	2/28/2023	PO895K-12/7/2022 12:50:38	16.40	482796493	
482796494	1/6/2023	2/28/2023	p0895k-1/4/2023 16:04:05	16.40	482796494	
482796495	1/6/2023	2/28/2023	p0206k-1/4/2023 16:25:52	180.78	482796495	
482796500	1/6/2023	2/28/2023	u0150k/garage-1/5/2023 10:55:03	87.27	482796500	
482797907	1/10/2023	2/28/2023	3 rv liberoni	10.70	482797907	
482797908	1/10/2023	2/28/2023	A0006K/#3-1/9/2023 15:39:00	55.82	482797908	
482797917	1/10/2023	2/28/2023	s0490k-1/9/2023 12:13:25	11.08	482797917	
482797920	1/10/2023	2/28/2023	22006DCH	987.92	482797920	
482798634	1/11/2023	2/28/2023	PO895-CF-4/13/2022 09:58:58	7.72	482798634	
482798635	1/11/2023	2/28/2023	R0115-CF	109.73	482798635	
482798636	1/11/2023	2/28/2023	p0895k-1/10/2023 14:04:27	577.20	482798636	
482798637	1/11/2023	2/28/2023	p0894rv	154.06	482798637	
482798640	1/11/2023	2/28/2023	t0400bn/c	6.35	482798640	
482799453	1/12/2023	2/28/2023	p0600rv-1/11/2023 13:51:13	5.31	482799453	
482799455	1/12/2023	2/28/2023	u0185d-1/9/2023 07:01:37	438.74	482799455	
482799458	1/12/2023	2/28/2023	r0250rv-1/11/2023 10:06:04	126.29	482799458	
482800072	1/13/2023	2/28/2023	SO316-K	182.48	482800072	
482800073	1/13/2023	2/28/2023	T0018-JLM	49.48	482800073	
482800074	1/13/2023	2/28/2023	R0250-JLM	23.16	482800074	

Statement As of Date: 3/12/2024

Customer ID: 124831

Midstate Tool & Supply, Inc.
 121 Halbritter Drive
 Altoona, PA 16601
 814-944-2533

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CUSTOMER ID	
124831	
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EASTERN FASTENER
 269 BRADDOCK AVENUE
 TURTLE CREEK, PA 15145

Total Amount Due:
 12,732.29

412-816-0200

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
482800084	1/13/2023	2/28/2023	r0250rw-1/12/2023 11:48:04	68.29	482800084	
482800899	1/16/2023	2/28/2023	p0206k-1/13/2023 13:06:38	20.18	482800899	
482800902	1/16/2023	2/28/2023	P0206K-1/13/2023	-12.04	482800902	
482800904	1/16/2023	2/28/2023	i0018jlm-1/13/2023 13:43:46	27.84	482800904	
482800908	1/16/2023	2/28/2023	p0891k-1/12/2023 15:50:58	15.12	482800908	
482800910	1/16/2023	2/28/2023	p0892k-1/13/2023 07:53:27	180.75	482800910	
482800912	1/16/2023	2/28/2023	P0892K-1/13/2023 09:02:49	61.06	482800912	
482801976	1/17/2023	2/28/2023	U0125-JLM-1/16/2023 09:14:25	156.84	482801976	
482801977	1/17/2023	2/28/2023	3 BRIAN/MEL	22.05	482801977	
482801978	1/17/2023	2/28/2023	V0370-K	9.49	482801978	
482801979	1/17/2023	2/28/2023	S0490K-1/16/2023 10:56:03	3.64	482801979	
482802496	1/18/2023	2/28/2023	PO892K-1/17/2023 14:44:30	72.91	482802496	
482802502	1/18/2023	2/28/2023	S0270K-1/17/2023 11:26:58	51.36	482802502	
482802503	1/18/2023	2/28/2023	D0300B-1/17/2023 11:31:52	11.50	482802503	
482802504	1/18/2023	2/28/2023	U0125JLM-1/17/2023 11:25:18	9.09	482802504	
482802505	1/18/2023	2/28/2023	P0200-RW	67.64	482802505	
482802506	1/18/2023	2/28/2023	T0400-B	20.80	482802506	
482802507	1/18/2023	2/28/2023	PO895K-1/17/2023 10:27:07	46.02	482802507	
482802508	1/18/2023	2/28/2023	U0125JLM-1/17/2023 09:28:50	16.10	482802508	
482803166	1/19/2023	2/28/2023	P0892-D	58.19	482803166	
482803167	1/19/2023	2/28/2023	p0193b-1/18/2023 12:35:49	23.94	482803167	
482803169	1/19/2023	2/28/2023	P0895K-1/18/2023 10:39:58	117.27	482803169	
482803170	1/19/2023	2/28/2023	p0892rw	108.63	482803170	
482803171	1/19/2023	2/28/2023	M0480RW-12/13/2022 13:20:22	3.70	482803171	

Statement As of Date: 3/12/2024

Customer ID: 124831

Midstate Tool & Supply, Inc.
 121 Halbritter Drive
 Altoona, PA 16601
 814-944-2533

Statement	
CUSTOMER ID	
124831	
AS OF DATE	PAGE
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EASTERN FASTENER
 269 BRADDOCK AVENUE
 TURTLE CREEK, PA 15145

Total Amount Due:
 12,732.29

412-816-0200

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
482803172	1/19/2023	2/28/2023	P0892K-1/18/2023 10:44:32	72.91	482803172	
482803174	1/19/2023	2/28/2023	p0895k-1/18/2023 09:58:14	21.74	482803174	
482803175	1/19/2023	2/28/2023	d0300b-1/18/2023 07:39:57	100.96	482803175	
482803179	1/19/2023	2/28/2023	P0780 CF	103.71	482803179	
482804671	1/20/2023	2/28/2023	p0205k-1/20/2023 12:36:05	50.79	482804671	
482804673	1/20/2023	2/28/2023	r0115b-1/20/2023 11:06:11	104.77	482804673	
482804674	1/20/2023	2/28/2023	v0370b-1/20/2023 10:56:00	11.89	482804674	
482803885	1/20/2023	2/28/2023	p0205d-1/18/2023 15:32:57	753.46	482803885	
482803886	1/20/2023	2/28/2023	u0010k-1/19/2023 07:46:54	13.66	482803886	
482803889	1/20/2023	2/28/2023	RO250-RW	68.29	482803889	
482803890	1/20/2023	2/28/2023	P0869K-12/5/2022 10:44:15	12.42	482803890	
482803893	1/20/2023	2/28/2023	for:cindy-1/19/2023 12:50:14	21.02	482803893	
482805589	1/24/2023	2/28/2023	PO2050K	3.24	482805589	
482805592	1/24/2023	2/28/2023	u0125jlm-1/23/2023 13:46:37	7.80	482805592	
482805593	1/24/2023	2/28/2023	c0150b-1/23/2023 09:51:14	145.82	482805593	
482805594	1/24/2023	2/28/2023	p0206rw-12/29/2022 15:22:10	148.75	482805594	
482805595	1/24/2023	2/28/2023	d0250k	113.71	482805595	
482805596	1/24/2023	2/28/2023	3 rv liberoni	7.58	482805596	
482805601	1/24/2023	2/28/2023	22067DCH	1,296.48	482805601	
482805602	1/24/2023	2/28/2023	d0300b glen	16.44	482805602	
482806217	1/25/2023	2/28/2023	p0206jlm	11.07	482806217	
482806224	1/25/2023	2/28/2023	a0006rw-1/23/2023 16:36:17	8.21	482806224	
482806225	1/25/2023	2/28/2023	p0892k-1/24/2023 08:55:56	10.12	482806225	
482806226	1/25/2023	2/28/2023	u0125jlm-1/24/2023 09:57:51	12.93	482806226	

Statement As of Date: 3/12/2024

Customer ID: 124831

Midstate Tool & Supply, Inc.
 121 Halbritter Drive
 Altoona, PA 16601
 814-944-2533

Statement	
CUSTOMER ID	
124831	
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EASTERN FASTENER
 269 BRADDOCK AVENUE
 TURTLE CREEK, PA 15145

Total Amount Due:
 12,732.29

412-816-0200

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
482806227	1/25/2023	2/28/2023	u0125jlm-1/24/2023 09:53:17	14.78	482806227	
482806228	1/25/2023	2/28/2023	t0400b-1/24/2023 10:41:36	19.60	482806228	
482806229	1/25/2023	2/28/2023	t0400b-1/24/2023 10:28:23	14.98	482806229	
482806230	1/25/2023	2/28/2023	u0010rw-1/24/2023 10:27:57	27.15	482806230	
482807088	1/26/2023	2/28/2023	a0175rw-1/25/2023 09:55:23	27.64	482807088	
482807089	1/26/2023	2/28/2023	P0894K-1/25/2023 13:59:09	16.70	482807089	
482807090	1/26/2023	2/28/2023	u0125jlm-1/25/2023 09:25:16	19.44	482807090	
482807091	1/26/2023	2/28/2023	3rwrfran turn	29.22	482807091	
482807092	1/26/2023	2/28/2023	PO892K-1/24/2023 09:00:24	10.12	482807092	
482807589	1/27/2023	2/28/2023	p0891k-1/26/2023 14:33:21	4.77	482807589	
482807590	1/27/2023	2/28/2023	P0891K-1/26/2023 15:18:13	9.54	482807590	
482807591	1/27/2023	2/28/2023	p0892k-1/26/2023 14:08:57	15.29	482807591	
482807593	1/27/2023	2/28/2023	u0125jlm-1/26/2023 10:24:23	36.49	482807593	
482807600	1/27/2023	2/28/2023	p0891k-1/25/2023 15:52:30	71.82	482807600	
482808755	1/30/2023	2/28/2023	t0018jlm-1/27/2023 15:09:32	55.68	482808755	
482808761	1/30/2023	2/28/2023	U0010K-1/27/2023 07:45:04	26.67	482808761	
482809786	1/31/2023	2/28/2023	P0206rw-1/30/2023 12:09:46	11.07	482809786	
482809787	1/31/2023	2/28/2023	p0206k-1/13/2023 13:06:38	11.70	482809787	
482809789	1/31/2023	2/28/2023	U0010RW-1/31/2023 08:39:06	104.62	482809789	
482809790	1/31/2023	2/28/2023	t0400b-1/31/2023 10:13:25	19.80	482809790	
482809791	1/31/2023	2/28/2023	d0300b-1/31/2023 13:08:58	62.70	482809791	
482809792	1/31/2023	2/28/2023	U0175K	141.12	482809792	
482809793	1/31/2023	2/28/2023	d0300b sr	20.77	482809793	
482809794	1/31/2023	2/28/2023	d0300bsr	23.19	482809794	

Statement As of Date: 3/12/2024

Customer ID: 124831

Midstate Tool & Supply, Inc.
 121 Halbritter Drive
 Altoona, PA 16601
 814-944-2533

Statement	
CUSTOMER ID	
124831	
AS OF DATE	PAGE
3/12/2024	6 of 6

EASTERN FASTENER
 269 BRADDOCK AVENUE
 TURTLE CREEK, PA 15145

Total Amount Due:
 12,732.29

412-816-0200

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
482809240	1/31/2023	2/28/2023	u0125jlm-1/30/2023 14:09:20	616.70	482809240	
482809241	1/31/2023	2/28/2023	S0490K-1/30/2023 11:37:29	1.98	482809241	
482809245	1/31/2023	2/28/2023	S0490K-1/30/2023 10:53:07	3.96	482809245	
482809246	1/31/2023	2/28/2023	d0300b-1/30/2023 11:03:47	21.00	482809246	
482809247	1/31/2023	2/28/2023	y0050d-1/30/2023 10:16:33	50.48	482809247	
482809248	1/31/2023	2/28/2023	p0200d-1/30/2023 09:29:48	11.07	482809248	
482809249	1/31/2023	2/28/2023	u0125jlm-1/30/2023 09:38:16	18.03	482809249	
482809253	1/31/2023	2/28/2023	22103DCH	2,554.86	482809253	
Total Amount Due:				12,732.29		
				<i>U.S. Dollars</i>		
<u>Invoice Age in Days</u>						
Current	<= 30	31 to 60	61 to 90	OVER 90		
0.00	0.00	0.00	0.00	12,732.29		
					Total Amount Due:	12,732.29
					Amount Enclosed:	
					<i>U.S. Dollars</i>	

12,744.33

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

In re:)	Chapter 11
AUTO PLUS AUTO SALES LLC,)	Case No. 23-90055 (CML)
Wind-Down Debtor. ¹)	(Formerly Jointly Administered under Lead Case IEH Auto Parts Holding LLC, Case No. 23-90054)

ORDER SUSTAINING GUC TRUSTEE'S
NINTH OMNIBUS OBJECTION TO CLAIMS
(Superseded Scheduled Claims: Claimants H-P)

Upon the *GUC Trustee's Ninth Omnibus Objection to Claims (Superseded Scheduled Claims: Claimants H-P)* [Dkt. No. ____] (the "Objection")² filed by Michael D. Warner, in his capacity as trustee (the "GUC Trustee") of the Auto Parts GUC Trust (the "GUC Trust"), seeking entry of an order disallowing the scheduled claims identified in the first column of Schedule 1 attached hereto (collectively, the "Superseded Scheduled Claims"); and this Court having found (i) that it has jurisdiction over this matter pursuant to 28 U.S.C. § 1334; (ii) that this matter is a core proceeding pursuant to 28 U.S.C. § 157(b)(2) in which this Court may enter a final order consistent with Article III of the United States Constitution; (iii) that venue in this district is proper

¹ On January 16, 2024, the Court entered a *Final Decree Closing Certain of the Chapter 11 Cases* [Case No. 23-90054, Dkt. No. 1043] closing each Debtor's chapter 11 case except the case of Auto Plus Auto Sales LLC. The following is a complete list of the Debtor entities in these chapter 11 cases, along with the last four digits of each entity's federal tax identification number: 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 Wind-Down Debtors' service address is: 5330 Caramel Crest Lane, Charlotte, NC 28226.

² Capitalized terms used but not defined in herein shall have the meanings ascribed to such terms in the *Objection* or, if not defined in the *Objection*, in the *Third Amended Combined Disclosure Statement and Joint Plan of Liquidation of IEH Auto Parts Holding LLC and its Debtor Affiliates Pursuant to Chapter 11 of the Bankruptcy Code* [Case No. 23-90054, Dkt. No. 738] (the "Plan").

IEH Auto Parts (Auto Plus)
Superseded Scheduled Claims

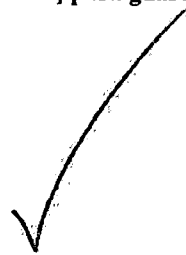
3/6/2024

Disallowed Claims						
	Case No.	Debtor Name	Schedule	Amount	Liens	
40	3276560	LYNEER STAFFING SOLUTIONS LLC	IEH Auto Parts LLC	Sch. F	4,016.01	444
41	3276561	MACHIMPEX USA LLC	IEH Auto Parts LLC	Sch. F	68,607.06	200
42	3276565	MAHLE CLEVITE INC	IEH Auto Parts LLC	Sch. F	464.40	184
43	3276568	MANHATTAN ASSOCIATES	IEH Auto Parts LLC	Sch. F	45,014.72	383
44	3276569	MANN + HUMMEL PUROLATOR FILTERS LLC	IEH Auto Parts LLC	Sch. F	17,489,333.44	567
45	3277136	McDonald, Deron	IEH Auto Parts LLC	Sch. F	-	694
46	3276584	MECHANIX WEAR, INC	IEH Auto Parts LLC	Sch. F	4,309.44	579
47	3276585	MEDCO TOOL	IEH Auto Parts LLC	Sch. F	173,602.58	84
48	3277141	Melendez, Carol	IEH Auto Parts LLC	Sch. F	-	676
49	3276592	MEMPHIS LIGHT GAS AND WATER	IEH Auto Parts LLC	Sch. F	6,006.97	398
50	3276597	METRO PEST CONTROL, INC.	IEH Auto Parts LLC	Sch. F	203.60	208
51	3276600	MIAMI-DADE STORM WATER UTILITY	IEH Auto Parts LLC	Sch. F	2,417.56	440
52	3276604	MIDSTATE TOOL & SUPPLY, INC.	IEH Auto Parts LLC	Sch. F	36,164.51	503
53	3276612	MILTON INDUSTRIES INC.	IEH Auto Parts LLC	Sch. F	529,843.64	21
54	3276614	MINT CONDITION FRANCHISING INC	IEH Auto Parts LLC	Sch. F	1,494.00	121
55	3276616	MIRKA ABRASIVES, INC	IEH Auto Parts LLC	Sch. F	3,004.52	309
56	3276623	MON POWER	IEH Auto Parts LLC	Sch. F	1,044.84	280
57	3276626	MONTGOMERY COUNTY WATER SVCS	IEH Auto Parts LLC	Sch. F	116.91	623
58	3276627	MOONSTONE HOLDINGS, LLC.	IEH Auto Parts LLC	Sch. F	4,712.63	314
59	3276628	MOTHERS CAR WAX	IEH Auto Parts LLC	Sch. F	1,980.90	305
60	3276643	NATIONAL FUEL	IEH Auto Parts LLC	Sch. F	13,453.84	319
61	3276652	NATIONAL SHUNT SERVICE LLC	IEH Auto Parts LLC	Sch. F	4,000.00	264
62	3276660	NGK SPARK PLUGS (USA) INC	IEH Auto Parts LLC	Sch. F	656,594.66	407
63	3276661	NICKSON INDUSTRIES INC.	IEH Auto Parts LLC	Sch. F	20,648.41	385
64	3276663	NILFISK-ADVANCE INC	IEH Auto Parts LLC	Sch. F	296.97	33
65	3276664	NINJAONE LLC	IEH Auto Parts LLC	Sch. F	40,800.00	130
66	3276682	ODM TRANSMISSION TECH CO LTD	IEH Auto Parts LLC	Sch. F	93,732.08	91
67	3276685	ODP BUSINESS SOLUTIONS, LLC	IEH Auto Parts LLC	Sch. F	1,314.99	214
68	3276686	OHIO EDISON	IEH Auto Parts LLC	Sch. F	385.23	278
69	3276688	OIL-DRI CORPORATION OF AMERICA	IEH Auto Parts LLC	Sch. F	121,197.00	124
70	3276689	OKLAHOMA NATURAL GAS	IEH Auto Parts LLC	Sch. F	2,462.88	365 366 & 367
71	3276690	OLD WORLD INDUSTRIES LLC	IEH Auto Parts LLC	Sch. F	493,051.00	223
72	3276695	ORANGE & ROCKLAND	IEH Auto Parts LLC	Sch. F	32,169.79	482
73	3276717	Pearl Tamayo	IEH Auto Parts LLC	Sch. F	-	410
74	3276718	PECO ENERGY PAYMENT PROCESSING	IEH Auto Parts LLC	Sch. F	5,614.95	268
75	3276719	PEERLESS CHAIN COMPANY	IEH Auto Parts LLC	Sch. F	86,538.18	442
76	3276720	PENN POWER	IEH Auto Parts LLC	Sch. F	157.43	279
77	3276722	PENSKE TRUCK LEASING CO LP	IEH Auto Parts LLC	Sch. F	103,666.89	388
78	3276724	PEOPLES NATURAL GAS	IEH Auto Parts LLC	Sch. F	17,049.09	320 & 321
79	3276731	PEHELPS SECURITY INC.	IEH Auto Parts LLC	Sch. F	9,712.26	64
80	3276732	PHILADELPHIA GAS WORKS	IEH Auto Parts LLC	Sch. F	3,258.51	281
81	3276735	PIEDMONT NATURAL GAS	IEH Auto Parts LLC	Sch. F	10,478.98	585
82	3276737	PIONEER INC	IEH Auto Parts LLC	Sch. F	372,373.72	441
83	3276741	PITTSBURGH SPRAY EQUIPMENT CO.	IEH Auto Parts LLC	Sch. F	5,033.77	532

Changes made to Page/ Cambios realizados en la página

Changes have been made to the page. Click [Continue] to save your changes and proceed with your action. Click [Cancel] to remain on this page/ Se han realizado cambios en la página. Haga clic en [Continuar] para guardar sus cambios y continuar con su acción. Haga clic en [Cancelar] para permanecer en esta página.

Continue/Continuar Cancel/Cancelar



IEH Auto Parts Holding, LLC, et al.

Case Number: 23-90054

Blank Proof Of Claim Form with Instructions

For phone assistance:

(888) 802-7207 (Domestic US)

(781) 575-2107 (International)

~~This claim was successfully submitted for \$42,100.49 against IEH Auto Parts Holding LLC on 28 Apr 2023 at 9:29:30 a.m. Eastern Time.~~

You can download a copy of the Claim Filing Summary [here](#).

If you would like to make any changes to your claim, please request a new PIN from KCC and file an amended claim.

You have uploaded your supporting documentation so there is nothing for you to mail to KCC.

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Fill in this information to identify the case:

Debtor IEH Auto Parts Holding LLC

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

Case number 23-90054

**Official Form 410
Proof of Claim**

04/22

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor? MIDSTATE TOOL AND SUPPLY, INC.
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor _____

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

3. Where should notices and payments to the creditor be sent?
Where should notices to the creditor be sent?
MIDSTATE TOOL AND SUPPLY, INC.
121 Halbritter Drive
ALTOONA, PA 16601-9349, usa
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)
Contact phone 814-944-2533 EXT. 3253 Contact phone _____
Contact email kawalter@midstatetool.com Contact email _____
Where should payments to the creditor be sent? (if different)
Uniform claim Identifier for electronic payments in chapter 13 (if you use one): _____

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

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



2390054230310011559006010

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: 3762

7. How much is the claim? \$ 42,100.49 Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate. If the claim is secured by the debtor's 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 amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

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

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



2390054230310011559006010

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

No.

Yes. Check all that apply:

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

Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

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 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

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

No

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

\$ 28,625.98

Part 3: Sign Below

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

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

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

Check the appropriate box:

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

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

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

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

Executed on date 04/28/2023
MM / DD / YYYY

/s/KIMBERLY WALTER
Signature

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

Name KIMBERLY WALTER
First name Middle name Last name

Title VP OF OPERATIONS AND FINANCE

Company MIDSTATE TOOL AND SUPPLY, INC.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone



2390054230310011559006010

KCC ePOC Electronic Claim Filing Summary

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

Debtor: 23-90054 - IEH Auto Parts Holding LLC	
District: Southern District of Texas, Houston Division	
Creditor: MIDSTATE TOOL AND SUPPLY, INC. 121 Halbritter Drive ALTOONA, PA, 16601-9349 usa Phone: 814-944-2533 EXT. 3253 Phone 2: 814-312-6569 Fax: 814-944-5219 Email: kawalter@midstatetool.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:
	Has Related Claim: No Related Claim Filed By:
	Filing Party: Creditor
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No
Basis of Claim: GOODS SOLD	Last 4 Digits: Yes - 3762 Uniform Claim Identifier:
Total Amount of Claim: 42,100.49	Includes Interest or Charges: No
Has Priority Claim: No	Priority Under:
Has Secured Claim: No Amount of 503(b)(9): Yes: 28,625.98 Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:
Submitted By: KIMBERLY WALTER on 28-Apr-2023 9:29:30 a.m. Eastern Time Title: VP OF OPERATIONS AND FINANCE Company: MIDSTATE TOOL AND SUPPLY, INC.	

customer_id	invoice_no	invoice_date	total_amount
120530	482685112	05/23/2022	25.30
118266	482687290	05/26/2022	13.40
118266	482687291	05/26/2022	25.08
118266	482687302	05/26/2022	8.21
118301	482687238	05/26/2022	179.33
120541	482687305	05/26/2022	35.58
120541	482687306	05/26/2022	9.06
125064	482725714	08/15/2022	170.93
102173	482728597	08/19/2022	9.87
124983	482728574	08/19/2022	26.82
126323	482733909	08/31/2022	213.48
124983	482734350	08/31/2022	91.40
101982	482737746	09/08/2022	3.78
102858	482737750	09/08/2022	11.52
125005	482745988	09/22/2022	515.14
123638	482749884	09/29/2022	205.94
118131	482826284	10/06/2022	70.73
126635	482753609	10/10/2022	3,776.13
117896	482757237	10/17/2022	138.24
124992	482757968	10/18/2022	505.46
119099	482770882	11/09/2022	220.88
124831	482780757	11/30/2022	104.34
124831	482780758	11/30/2022	4.63
124831	482780759	11/30/2022	73.07
124831	482780760	11/30/2022	5.31
124831	482780761	11/30/2022	23.85
123650	482782668	12/02/2022	22.34
124786	482783628	12/06/2022	458.97
123638	482784337	12/07/2022	238.22
102173	482784370	12/07/2022	78.01
101982	482784809	12/08/2022	86.06
102173	482785564	12/09/2022	40.28
124786	482792217	12/23/2022	31.35
103701	482793563	12/28/2022	41.50
124831	482795261	01/01/2023	5.77
102821	482794839	01/03/2023	16.34
118266	482795177	01/04/2023	89.88
125024	482795197	01/04/2023	313.36
102739	482795198	01/04/2023	65.74
102739	482795199	01/04/2023	173.33
104709	482795202	01/04/2023	267.72
123396	482795203	01/04/2023	5.40
123651	482795205	01/04/2023	90.54
123651	482795206	01/04/2023	25.70
118257	482795208	01/04/2023	39.81
125967	482795209	01/04/2023	4.87
120530	482795221	01/04/2023	34.20
125158	482795223	01/04/2023	26.72
125158	482795224	01/04/2023	21.35
124831	482795227	01/04/2023	104.37
124831	482795230	01/04/2023	80.25
124831	482795231	01/04/2023	95.69
124831	482795232	01/04/2023	165.47
124831	482795233	01/04/2023	3.19
124831	482795234	01/04/2023	39.54
124831	482795235	01/04/2023	29.75
124831	482795236	01/04/2023	27.84
124831	482795237	01/04/2023	182.65
123695	482795238	01/04/2023	167.58
123695	482795239	01/04/2023	49.95
102802	482795438	01/04/2023	17.92

list includes

Invoices paid to

Autoplus - autoplus

Kept the money

and didn't pay

Midstate Tool and Supply

Inc

125913	482795452	01/04/2023	66.66
126142	482795460	01/04/2023	98.34
123396	482795467	01/04/2023	691.68
118257	482795476	01/04/2023	63.28
118257	482795477	01/04/2023	15.91
125158	482795488	01/04/2023	61.20
124831	482795496	01/04/2023	4.33
124831	482795497	01/04/2023	6.62
123695	482795498	01/04/2023	84.72
102821	482795811	01/05/2023	95.05
124831	482795815	01/05/2023	52.24
104709	482795816	01/05/2023	492.69
124831	482795817	01/05/2023	122.16
124831	482795819	01/05/2023	93.63
123103	482795821	01/05/2023	21.59
102739	482797091	01/06/2023	667.23
102821	482797092	01/06/2023	5.04
102821	482797093	01/06/2023	47.56
102821	482797094	01/06/2023	3.78
102821	482797095	01/06/2023	25.15
102912	482797125	01/06/2023	13.52
102912	482797126	01/06/2023	74.40
123396	482797104	01/06/2023	69.16
124831	482797132	01/06/2023	15.81
124831	482797133	01/06/2023	22.25
124831	482797134	01/06/2023	16.27
124831	482797135	01/06/2023	13.00
124831	482797136	01/06/2023	3.87
124831	482797137	01/06/2023	10.42
124831	482797138	01/06/2023	28.00
125158	482797127	01/06/2023	60.28
123396	482796488	01/06/2023	56.10
126142	482796489	01/06/2023	87.12
102739	482796490	01/06/2023	37.66
123510	482796491	01/06/2023	75.60
125158	482796492	01/06/2023	5.85
124831	482796493	01/06/2023	16.40
124831	482796494	01/06/2023	16.40
124831	482796495	01/06/2023	180.78
102051	482796496	01/06/2023	23.49
103823	482796497	01/06/2023	12.38
123695	482796498	01/06/2023	32.56
102799	482796499	01/06/2023	34.54
124831	482796500	01/06/2023	87.27
103823	482797121	01/09/2023	153.38
125158	482797906	01/10/2023	27.66
124831	482797907	01/10/2023	10.70
124831	482797908	01/10/2023	55.82
102821	482797909	01/10/2023	45.72
118257	482797910	01/10/2023	37.21
125967	482797911	01/10/2023	7.49
124786	482797912	01/10/2023	553.15
125967	482797913	01/10/2023	12.97
101982	482797914	01/10/2023	191.74
101982	482797915	01/10/2023	51.18
101982	482797916	01/10/2023	39.32
124831	482797917	01/10/2023	11.08
123695	482797918	01/10/2023	34.20
123336	482797919	01/10/2023	26.08
124831	482797920	01/10/2023	987.92
123179	482797921	01/10/2023	84.96
102173	482799431	01/11/2023	284.13

120530	482798633	01/11/2023	26.12
124831	482798634	01/11/2023	7.72
124831	482798635	01/11/2023	109.73
124831	482798636	01/11/2023	577.20
124831	482798637	01/11/2023	154.06
125158	482798638	01/11/2023	39.42
124831	482798640	01/11/2023	6.35
104856	482798642	01/11/2023	135.21
120530	482799172	01/11/2023	15.04
124831	482799453	01/12/2023	5.31
123695	482799454	01/12/2023	59.35
124831	482799455	01/12/2023	438.74
123651	482799456	01/12/2023	134.00
102739	482799457	01/12/2023	43.32
124831	482799458	01/12/2023	126.29
125967	482799459	01/12/2023	12.97
103823	482799460	01/12/2023	238.66
118257	482799461	01/12/2023	36.30
126142	482799462	01/12/2023	24.77
103823	482799463	01/12/2023	5.71
123396	482799464	01/12/2023	26.80
124831	482800072	01/13/2023	182.48
124831	482800073	01/13/2023	49.48
124831	482800074	01/13/2023	23.16
120541	482800075	01/13/2023	60.73
102739	482800076	01/13/2023	63.92
123010	482800077	01/13/2023	52.78
118257	482800078	01/13/2023	14.74
123396	482800079	01/13/2023	17.05
118257	482800080	01/13/2023	16.83
123103	482800081	01/13/2023	15.52
104709	482800082	01/13/2023	2.22
103823	482800083	01/13/2023	120.57
124831	482800084	01/13/2023	68.29
123103	482800085	01/13/2023	26.53
118257	482800086	01/13/2023	66.59
123650	482800087	01/13/2023	33.42
104709	482800089	01/13/2023	206.08
126142	482800090	01/13/2023	212.10
124786	482800091	01/13/2023	46.20
102821	482800894	01/16/2023	150.11
102739	482800895	01/16/2023	9.61
102739	482800896	01/16/2023	37.11
102739	482800897	01/16/2023	43.58
124831	482800899	01/16/2023	20.18
124935	482800903	01/16/2023	32.88
124831	482800904	01/16/2023	27.84
123510	482800905	01/16/2023	8.06
118257	482800906	01/16/2023	4.36
118257	482800907	01/16/2023	11.07
124831	482800908	01/16/2023	15.12
124935	482800909	01/16/2023	150.72
124831	482800910	01/16/2023	180.75
104709	482800911	01/16/2023	26.81
124831	482800912	01/16/2023	61.06
118257	482801336	01/16/2023	61.18
102821	482801924	01/17/2023	12.81
104856	482801947	01/17/2023	18.38
120541	482801950	01/17/2023	29.80
118257	482801957	01/17/2023	15.81
118257	482801958	01/17/2023	106.84
124831	482801976	01/17/2023	156.84

124831	482801977	01/17/2023	22.05
124831	482801978	01/17/2023	9.49
124831	482801979	01/17/2023	3.64
123695	482801980	01/17/2023	86.68
123103	482801981	01/17/2023	152.50
125158	482802495	01/18/2023	44.47
124831	482802496	01/18/2023	72.91
123103	482802497	01/18/2023	46.14
118257	482802498	01/18/2023	20.15
121266	482802499	01/18/2023	5.10
118257	482802500	01/18/2023	48.08
120541	482802501	01/18/2023	36.74
124831	482802502	01/18/2023	51.36
124831	482802503	01/18/2023	11.50
124831	482802504	01/18/2023	9.09
124831	482802505	01/18/2023	67.64
124831	482802506	01/18/2023	20.80
124831	482802507	01/18/2023	46.02
124831	482802508	01/18/2023	16.10
126142	482802885	01/18/2023	69.84
101982	482803157	01/19/2023	161.06
102051	482803158	01/19/2023	177.81
118257	482803159	01/19/2023	44.79
102739	482803160	01/19/2023	228.93
102537	482803161	01/19/2023	11.27
120541	482803162	01/19/2023	568.12
103701	482803163	01/19/2023	97.40
118131	482803164	01/19/2023	28.81
124935	482803165	01/19/2023	15.35
124831	482803166	01/19/2023	58.19
124831	482803167	01/19/2023	23.94
120541	482803168	01/19/2023	27.56
124831	482803169	01/19/2023	117.27
124831	482803170	01/19/2023	108.63
124831	482803171	01/19/2023	3.70
124831	482803172	01/19/2023	72.91
124831	482803174	01/19/2023	21.74
124831	482803175	01/19/2023	100.96
124935	482803176	01/19/2023	301.44
126142	482803177	01/19/2023	266.57
124831	482803179	01/19/2023	103.71
124986	482803590	01/19/2023	148.31
102173	482804544	01/20/2023	69.71
102739	482804668	01/20/2023	13.53
102739	482804670	01/20/2023	20.55
103823	482804677	01/20/2023	188.29
104856	482803884	01/20/2023	26.64
121281	482804667	01/20/2023	68.12
123396	482804672	01/20/2023	46.36
123695	482804678	01/20/2023	15.72
124831	482804671	01/20/2023	50.79
124831	482804673	01/20/2023	104.77
124831	482804674	01/20/2023	11.89
124992	482804676	01/20/2023	188.70
124831	482803885	01/20/2023	753.46
124831	482803886	01/20/2023	13.66
101982	482803887	01/20/2023	15.38
102821	482803888	01/20/2023	72.97
124831	482803889	01/20/2023	68.29
124831	482803890	01/20/2023	12.42
104709	482803892	01/20/2023	67.22
124831	482803893	01/20/2023	21.02

118257	482803894	01/20/2023	57.80
103823	482803895	01/20/2023	273.74
125158	482803896	01/20/2023	22.92
102821	482803897	01/20/2023	25.66
102739	482803898	01/20/2023	89.51
120530	482803899	01/20/2023	35.50
125005	482803900	01/20/2023	22.28
126142	482808686	01/23/2023	1,241.58
123650	482804675	01/23/2023	33.01
124831	482805589	01/24/2023	3.24
123651	482805590	01/24/2023	65.80
102739	482805591	01/24/2023	17.03
124831	482805592	01/24/2023	7.80
124831	482805593	01/24/2023	145.82
124831	482805594	01/24/2023	148.75
124831	482805595	01/24/2023	113.71
124831	482805596	01/24/2023	7.58
120541	482805597	01/24/2023	20.66
103823	482805598	01/24/2023	56.69
102912	482805599	01/24/2023	75.36
125158	482805600	01/24/2023	70.61
124831	482805601	01/24/2023	1,296.48
124831	482805602	01/24/2023	16.44
123103	482806215	01/25/2023	9.72
125911	482806216	01/25/2023	481.33
124831	482806217	01/25/2023	11.07
104856	482806218	01/25/2023	16.29
121266	482806219	01/25/2023	10.20
101982	482806220	01/25/2023	553.82
123179	482806221	01/25/2023	176.14
124831	482806224	01/25/2023	8.21
124831	482806225	01/25/2023	10.12
124831	482806226	01/25/2023	12.93
124831	482806227	01/25/2023	14.78
124831	482806228	01/25/2023	19.60
124831	482806229	01/25/2023	14.98
124831	482806230	01/25/2023	27.15
102799	482806231	01/25/2023	6.56
102799	482807063	01/26/2023	18.89
104709	482807048	01/26/2023	12.60
104709	482807049	01/26/2023	60.48
120541	482807064	01/26/2023	138.72
124831	482807088	01/26/2023	27.64
124831	482807089	01/26/2023	16.70
124831	482807090	01/26/2023	19.44
124831	482807091	01/26/2023	29.22
124831	482807092	01/26/2023	10.12
125024	482807031	01/26/2023	404.21
125024	48280732	01/26/2023	8.43
102051	482807595	01/27/2023	81.41
102739	482807598	01/27/2023	3,705.63
102799	482807596	01/27/2023	37.78
102821	482807592	01/27/2023	180.49
102821	482807601	01/27/2023	128.20
104709	482807602	01/27/2023	138.50
123695	482807599	01/27/2023	67.66
124831	482807589	01/27/2023	4.77
124831	482807591	01/27/2023	15.29
124831	482807593	01/27/2023	36.49
124831	482807600	01/27/2023	71.82
124831	482807590	01/27/2023	9.54
125024	482807594	01/27/2023	107.24

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101982	482808758	01/30/2023	20.15
102051	482808757	01/30/2023	207.84
102739	482808756	01/30/2023	19.26
118257	482808753	01/30/2023	26.82
123650	482808759	01/30/2023	68.08
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124831	482808755	01/30/2023	55.68
124831	482808761	01/30/2023	26.67
101982	482809237	01/31/2023	34.46
102173	482809788	01/31/2023	107.61
102739	482809233	01/31/2023	46.44
102739	482809239	01/31/2023	110.84
102799	482809251	01/31/2023	12.87
102821	482809746	01/31/2023	150.48
103711	482809242	01/31/2023	21.12
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103823	482809252	01/31/2023	29.65
118257	482809243	01/31/2023	35.00
123010	482809238	01/31/2023	212.64
123510	482809235	01/31/2023	417.48
124786	482809672	01/31/2023	85.45
124831	482809240	01/31/2023	616.70
124831	482809241	01/31/2023	1.98
124831	482809245	01/31/2023	3.96
124831	482809246	01/31/2023	21.00
124831	482809247	01/31/2023	50.48
124831	482809248	01/31/2023	11.07
124831	482809249	01/31/2023	18.03
124831	482809253	01/31/2023	2,554.86
124831	482809786	01/31/2023	11.07
124831	482809787	01/31/2023	11.70
124831	482809789	01/31/2023	104.62
124831	482809790	01/31/2023	19.80
124831	482809791	01/31/2023	62.70
124831	482809792	01/31/2023	141.12
124831	482809793	01/31/2023	20.77
124831	482809794	01/31/2023	23.19
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