Fill in this in	formation to identify the case:
Debtor 1	IEH Auto Parts LLC
Debtor 2 (Spouse, if filing)	· · · · · · · · · · · · · · · · · · ·
United States I	Bankruptcy Court for the: Southern District of Texas - Houston Division
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.

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.

1.	. Who is the current creditor?	APH Stores Inc., o	lba Benco Eq	uipment				
	or out to the	Name of the current cred	tor (the person or e	ntity to be paid for this cla	aim)			
		Other names the creditor	used with the debto	or		<del></del>		
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 notice APH Stores, Inc.,	s to the creator			uld payments to th		
	Federal Rule of	Name		44.15	Name			
	Bankruptcy Procedure (FRBP) 2002(g)	2959 Clearwater	Rd					
	(FRBF) 2002(g)	Number Street		<del></del>	Number	Street	-	
		Saint Cloud	MN	56301				
		City	State	ZIP Code	City	Sta	ite	ZIP Code
	afornith	Contact phone 320-25	8-4173		Contact phon	ne		_
	MILLIVED	Contact email jbirche	r@autopartsh	q.com	Contact emai	il		_
	MAR 2 0 2023							
	MAK & O SOSA	Uniform claim identifier fo	r electronic paymer	nts in chapter 13 (if you u	se one):			
ΙŽ	MAN CARSON CONSULTANTS	·						
4.	Does this claim amend one already filed?	☑ No ☐ Yes. Claim numb	er on court claims	s 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 t	he earlier filing?					uuvuu ja jooga varan aa idalka ka ja dalka ka ja d

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: 0 0 8
7. How much is the claim?	\$ 10,658.97 Does this amount include interest or other charges?
	No No
	Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
3. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Ciaiii:	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.
	Auto Parts sold
9. Is all or part of the claim	☑ No
secured?	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: \$
RECEIVED	Amount necessary to cure any default as of the date of the petition: \$ 10,658.97
MAR 2 0 2023	Annual Interest Rate (when case was filed) 18.00 %
[ I/AIN & 0 = 000	☑ Fixed □ Variable
KURTZMAN CARSON CONSULTAN	
10. Is this claim based on a	☑ No
lease?	Yes. Amount necessary to cure any default as of the date of the petition.
11. Is this claim subject to a	<b>☑</b> No
right of setoff?	Yes. Identify the property:

		1	- Marie		<b>*</b>			
12. Is all or part of the claim entitled to priority under	☑ No					$g_{I}$		
11 U.S.C. § 507(a)?	Yes. Check	( one:				Amount entitled to priority		
A claim may be partly priority and partly		tic support obligations (including C. § 507(a)(1)(A) or (a)(1)(B).	alimony and child suppo	ort) und	ler	\$		
nonpriority. For example, in some categories, the law limits the amount entitled to priority.		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).						
onulation to promy.	bankruj	salaries, or commissions (up to otcy petition is filed or the debtor' C. § 507(a)(4).				\$		
	☐ Taxes o	or penalties owed to government	al units. 11 U.S.C. § 507	7(a)(8).		\$		
	☐ Contrib	utions to an employee benefit pla	an. 11 U.S.C. § 507(a)(5	ō).		\$		
	Other.	Specify subsection of 11 U.S.C. §	507(a)() that applies	š.		\$		
	* Amounts	are subject to adjustment on 4/01/25	and every 3 years after tha	t for cas	es begun on or afte	er the date of adjustment.		
				,				
Part 3: Sign Below								
The person completing this proof of claim must	Check the appro	opriate box:						
sign and date it.	am the cre	editor.						
FRBP 9011(b).	☐ I am the cre	editor's attorney or authorized ag	ent.					
If you file this claim	☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.							
electronically, FRBP 5005(a)(2) authorizes courts to establish local rules	am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.							
specifying what a signature is.		at an authorized signature on this aim, the creditor gave the debtor						
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined and correct.	d the information in this <i>Proof of</i> (	Claim and have a reaso	nable b	elief that the info	rmation is true		
years, or both.	I declare under	penalty of perjury that the forego	ing is true and correct.					
18 U.S.C. §§ 152, 157, and 3571.	Executed on da	21.01						
	(Sighafare)	by L Birch of the person who is completi			_			
	Time the name							
	Name	Jeffery S Bircher First name	Middle name		Last name			
	Title	Credit and Collections						
	Company	APH Stores Inc., dba B	enco Equipment					
		Identify the corporate servicer as t	the company if the authoriz	ed agen	t is a servicer.			
perenen								
CHE CHE WAS TO BE	Address	2959 Clearwater Rd						
0000		Number Street						
MAR 2 0 2023		Saint Cloud		MN	56301			
		City		State	ZIP Code			
RTZWAN CARSON CONSULTANTS	Contact phone	320-258-+4173	E	Email	jbircher@a	utopartshq.com		

BENCO EQUIPMENT - HOPKINS 128 JACKSON AVE N

7/22/2022

406004571

HOPKINS, MN 55343

7/22/2022

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(952) 933-3666

09:28 AM

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JEFF BECKMAN

TGK AUTOMOTIVE - PLYMOUTH

2675 CAMPUS DR

PLYMOUTH, MN 55441

REPRINT

SLSMN: SALESM

1 NAL JUMBO 7000 HYPE DOUBLE SCISSORS LIFT 0.00 16256.36 s/n 22700103

8941.00

8941.00 N/N

W/O 26468 DF

AUTO PLUS

3096 RICE ST

LITTLE CANADA, MN 55113

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1736333

(952) 933-3666

PAY THIS AMOUNT

10,658.97

AUTO PLUS 3096 RICE ST

1/25/2023

40600008

LITTLE CANADA, MN 55113

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9/25/2022 10/25/2022 11/25/2022 12/25/2022 1-/25/2023	PB-Statement PB-Statement PB-Statement	PO	NUMBER	CHARGES 10,042.72 150.64 152.90 155.19	CREDITS	10,042.72 10,193.36 10,346.26 10,501.45 10,658.97
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TOTAL PAYMENTS THIS PERIOD ->

1/25/2023 40600008

90 DAYS 10,658.97 10,193.36

60 DAYS 30 DAYS 152.90 155.19

10,658.97 CURRENT 157.52

(952) 933-3666

PAY THIS AMOUNT

10,501.45

AUTO PLUS 3096 RICE ST

12/25/2022

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LITTLE CANADA, MN 55113

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9/25/2022 10/25/2022 11/25/2022	PB-Statement PB-Statement PB-Statement PB-Statement	PO NUMBER	CHARGES 9,893.49 149.23 150.64 152.90	CREDITS	9,893.49 10,042.72 10,193.36 10,346.26
	iGabinance on son 7014/100		155.19		10,346.26

TOTAL PAYMENTS THIS PERIOD -> 12/25/2022 40600008

90 DAYS 10,501.45 10,042.72 60 DAYS 30 DAYS 150.64 152.90

10,501.45 CURRENT 155.19

(952) 933-3666

PAY THIS AMOUNT

10,346.26

AUTO PLUS 3096 RICE ST

11/25/2022

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LITTLE CANADA, MN 55113

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7/05/0000	m 22	PO NUMBER	CHARGES	CREDITS	
7/25/2022	PB-Statement		9,646.57		9,646.57
	PB-Statement		246.92		9,893.49
	PB-Statement		149.23		10,042.72
10/25/2022	PB-Statement	***************************************	150 64		10,193.36
11//25//2022	FG-Finance-Ch12/10		152.90		10,346.26

TOTAL PAYMENTS THIS PERIOD ->

11/25/2022

40600008

90 DAYS 10,346.26 9,893.49 60 DAYS 149.23

30 DAYS 150.64 10,346.26 CURRENT 152.90

(952) 933-3666

PAY THIS AMOUNT 10,193.36

AUTO PLUS 3096 RICE ST

10/25/2022 40600008

LITTLE CANADA, MN 55113

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8/25/2022 9/25/2022	PB-Statement PB-Statement PB-Statement	РО	NUMBER	CHARGES 9,701.57 246.92 149.23	CREDITS	9,701.57 9,948.49 10,097.72
10/7/2022 100/257/20223	PC-Payment C.Finance.Ch.	95.19/Alova	1013450	150764	-55.00	10,042.72 10,193.36

TOTAL PAYMENTS THIS PERIOD ->

10/25/2022 40600008

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60 DAYS 30 DAYS 246.92

10,193.36 CURRENT 150.64

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(952) 933-3666

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AUTO PLUS 3096 RICE ST

9/25/2022

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LITTLE CANADA, MN 55113

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7/25/2022 PB-Statement 8/25/2022 PB-Statement 9/12/2022 PC-Payment 9/12/2022 FC-Fayment 10/10/2022 FC-Fanance/Ch 10/10/2022 FC-Fanance/Ch 10/10/2022 FC-Fanance/Ch

PO NUMBER CHARGES 9,801.47 CREDITS

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TOTAL PAYMENTS THIS PERIOD ->

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(952) 933-3666

PAY THIS AMOUNT

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AUTO PLUS 3096 RICE ST

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LITTLE CANADA, MN 55113

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4/25/2022 5/25/2022 6/25/2022 7/25/2022 8/10/2022 8/16/2022 8/22/2022	PC-Payment	09/10	PO NUMBER  0001010531 EFF BECKMAN 1010912	CHARGES 5,560.71 14,591.92 41,165.63 51,551.66 99.90	92,327.94 10,740.51	5,560.71 20,152.63 61,318.26 112,869.92 20,541.98 20,641.88 9,901.37
0/3/20/2022	rrusrinanceronis	VX.09/4.05	Day of the second	<u> 14702</u>		10,048.39

TOTAL PAYMENTS THIS PERIOD ->

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90 DAYS 0.00 60 DAYS 0.00 30 DAYS 9,801.47 10,048.39 CURRENT 246.92

Auto Value Parts Stores

INVOICE

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BENCO EQUIPMENT - HOPKINS

128 JACKSON AVE N

7/6/2022 406004453

7/6/2022

HOPKINS, MN 55343

09:55 AM

13437

(952) 933-3666

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RETURN FREIGHT DF

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3096 RICE ST

LITTLE CANADA, MN 55113

AUTO PLUS

3096 RICE ST

LITTLE CANADA, MN 55113

REPRINT

SLSMN: SALESM

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INCOMING FREIGHT 0.00

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RTN FREIGHT RETURN

ORIG INV 406004400

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FREIGHT -5.00.00

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REPRINT

0.00 GRDT 500.00 14

CHARGE

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PAY THIS AMOUNT

112,869.92

AUTO PLUS

7/25/2022

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3096 RICE ST

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LITTLE CANADA, MN 55113

			PO NUMBER	CHARGES	CREDITS	
4/25/2022	PB-Statement			5,560.71		5,560.71
5/25/2022	PB-Statement			14,591.92		20,152.63
6/25/2022	PB-Statement			41,165.63		61,318.26
7/6/2022	IC-406004452		ETURN FREIG		-500.00	60,818.26
7/6/2022	IC-406004453		ETURN FREIG		-500.00	60,318.26
7/8/2022	ID-406004471	08/10	EFF BECKMAN	55.00		60,373.26
7/12/2022	ID-406004487	08/10	EFF BECKMAN	13,065.00		73,438.26
7/19/2022	ID-406004534	08/10	EFF BECKMAN	20,000.00		93,438.26
7/21/2022	ID-406004568	08/10	EFF BECKMAN	446.89		93,885.15
7/22/2022	ID-406004570	08/10	EFF BECKMAN	183.00		94,068.15
निम/१२२७/१२०२२	#3ED=40600457/E6.	"Y 08/10 W	PEFE BECKMAN.			103,009.15
7/25/2022	ID-406004585	08/10	EFF BECKMAN	8,941.00		111,950.15
7/25/2022	FC Finance Char	WE 08/10 ( )		919.77		112,869.92

TOTAL PAYMENTS THIS PERIOD ->

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7/25/2022

90 DAYS 112,869.92 5,560.71 14,591.92

60 DAYS 30 DAYS 41,165.63

112,869.92 CURRENT 51,551.66 (952) 933-3666

61,318.26 PAY THIS AMOUNT

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AUTO PLUS 6/25/2022 40600008 3096 RICE ST

LITTLE CANADA, MN 55113

			PO N	JMBER	CHARGES	CREDITS	
4/25/2022	PB-Statement		· · · · · · · · · · · · · · · · · · ·		5,560.71		5,560.71
5/25/2022	PB-Statement				14,591.92		20,152.63
6/16/2022	ID-406004350	07/10	EFF B	ECKMAN	49.95		20,202.58
6/17/2022	ID-406004356	07/10	EFF B	ECKMAN	771.39		20,973.97
6/21/2022	ID-406004380	07/10	EFF B	ECKMAN	386.95		21,360.92
6/22/2022	IC-406004383		EBILL	TO BL		-386.95	20,973.97
6/24/2022	ID-406004397	07/10	EFF B	ECKMAN	21,160.00		42,133.97
6/24/2022	ID-406004400	07/10	EFF B	ECKMAN	9,441.00		51,574.97
6/24/2022	ID-406004403	07/10		ECKMAN	9,441.00		61,015.97
267/257/2022	FOSFinance.Ch	FA-9007//1107/6-16			W 302:29		61,318.26

(952) 933-3666

PAY THIS AMOUNT

20,152.63

AUTO PLUS

5/25/2022

40600008

3096 RICE ST

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LITTLE CANADA, MN 55113

	,		PO	NUMBER	CHARGES	CREDITS	
4/25/2022	PB-Statement				9,328.71		9,328.71
4/23/2022	ID-406004079	06/10	EFF	BECKMAN	45.11		9,373.82
4/28/2022	ID-407000472	06/10		JEFF B	3,768.00		13,141.82
5/6/2022	ID-406004117	06/10	EFF	BECKMAN	10,695.40		23,837.22
5/24/2022	PC-Payment		ead of the ball of the wa	-1005002-		3,768.00	20,069.22
557,257,20225	FC Filmancerch.a	1.06/10:83			-1 <b>4</b> 83.41		20,152.63

TOTAL PAYMENTS THIS PERIOD ->

-3,768.00

60 DAYS 30 DAYS 5,560.71

20,152.63 CURRENT 14,591.92