

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:)	
)	Chapter 11
Wesco Aircraft Holdings, Inc., <i>et al.</i> , ¹)	
)	Case No. 23-90611 (DRJ)
Debtors.)	
)	(Jointly Administered)

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGIES,
AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF ASSETS
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

The above-captioned debtors and debtors in possession (each a “Debtor” and collectively, the “*Debtors*”) have filed their respective Schedules of Assets and Liabilities (collectively with attachments, the “*Schedules*”) and the Statements of Financial Affairs (collectively with attachments, the “*Statements*,” and together with the Schedules, the “*Schedules and Statements*”), which were prepared pursuant to section 521 of title 11 of the United States Code (the “*Bankruptcy Code*”), rule 1007 of the Federal Rules of Bankruptcy Procedure (the “*Bankruptcy Rules*”), and rule 1007-1 of the Bankruptcy Local Rules for the Southern District of Texas (the “*Local Rules*”). The Schedules and Statements were prepared by management of the Debtors, with the assistance of the Debtors’ advisors, and are unaudited.

These *Global Notes and Statement of Limitations, Methodologies, and Disclaimers Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs* (the “*Global Notes*”) are incorporated by reference in, and comprise an integral part of, each Debtor’s respective Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.

While the Debtors’ management has made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information that was available at the time of preparation, inadvertent errors, inaccuracies, or omissions may have occurred or the Debtors may discover subsequent information that requires material changes to the Schedules and Statements. Because the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that the Schedules and Statements are complete. The Schedules and Statements should not be relied upon by any persons for information relating to current or future financial condition, events, or performance of any of the Debtors or their affiliates. There can be no assurance that such information is complete, and the Schedules and Statements may be subject

¹ The Debtors operate under the trade name Incora and have previously used the trade names Wesco, Pattonair, Haas, and Adams Aviation. A complete list of the Debtors in these chapter 11 cases, with each one’s federal tax identification number and the address of its principal office, is available on the website of the Debtors’ noticing agent at <http://www.kcellc.net/incora/>. The service address for each of the Debtors in these cases is 2601 Meacham Blvd., Ste. 400, Fort Worth, TX 76137.



to revision. The Debtors and their agents, attorneys, and advisors do not guarantee or warrant the accuracy or completeness of the data that is provided in the Schedules and Statements and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein or the Schedules and Statements. In no event shall the Debtors or their agents, attorneys, and/or advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and advisors are advised of the possibility of such damages. The Debtors and their agents, attorneys, and advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized, except as required by applicable law or order of the Bankruptcy Court. Nonetheless, the Debtors hereby reserve all of their rights to amend and supplement the Schedules and Statements as may be necessary or appropriate.

The Schedules and Statements have been signed by Raymond Carney, Chief Financial Officer of Debtor, Wesco Aircraft Holdings, Inc. In reviewing and signing the Schedules and Statements, Mr. Carney necessarily relied upon the efforts, statements, and representations of the Debtors' other personnel and advisors. Mr. Carney has not (and could not have) personally verified the accuracy of each such statement and representation, including, but not limited to, statements and representations concerning amounts owed to creditors, classification of such amounts, and respective creditor addresses.

These Global Notes are in addition to any specific notes contained in each Debtor's respective Schedules or Statements. Furthermore, the fact that the Debtors have prepared Global Notes or specific notes with respect to each of the individual Debtor's Schedules and Statements and not to those of another should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Notes or specific notes to any of the Debtors' other Schedules and Statements, as appropriate.

Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

Global Notes and Overview of Methodology

1. ***Description of Cases.*** On June 1, 2023 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Southern District of Texas (the "Bankruptcy Court"). The Debtors' chapter 11 cases are jointly administered for procedural purposes only under the lead case caption *In re Wesco Aircraft Holdings, Inc., et al.*, Case No. 23-90611 (DRJ). The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On June 16, 2023, the United States Trustee for the Southern District of Texas (the "U.S. Trustee")

appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 261]. No other statutory committee has been appointed.

2. ***“As Of” Information Date.*** To the best of the Debtors’ knowledge, the information provided herein represents the data relating to the assets and liabilities of the Debtors as of May 31, 2023. Amounts ultimately realized may vary from net book value (or the applicable value ascribed herein) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as “unknown,” “disputed,” “contingent,” “unliquidated,” or “undetermined,” and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements.
3. ***General Reservation of Rights.*** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions, as well as discovery of conflicting, revised or subsequent information, may cause a material change to the Schedules and Statements. The Debtors reserve all rights to amend, supplement or otherwise modify the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including the right to amend, supplement or otherwise modify the Schedules and Statements with respect to any claim description, designation, or Debtor against which the claim is asserted; dispute or otherwise assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any claim as “disputed,” “contingent,” or “unliquidated;” or object to the extent, validity, enforceability, priority, or avoidability of any claim, in each case, regardless of whether such claim is designated in the Schedules and Statements as “disputed,” “contingent” or “unliquidated”. Any failure to designate a claim in the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such claim or amount is not “disputed,” “contingent,” or “unliquidated.” Listing a claim does not constitute an admission of (a) liability or (b) amounts due or owed, if any, in each case, by the Debtor against which the claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to these chapter 11 cases, including without limitation, issues involving or defenses against claims, substantive consolidation, defenses, equitable subordination, or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant nonbankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.
4. ***Basis of Presentation.*** Information contained in the Schedules and Statements has been derived from the Debtors’ books and records and historical financial statements. The information presented has been reported in these forms in the good faith belief the information provided is responsive and accurate. The Schedules and Statements have not, however, been subject to procedures that would typically be applied to financial statements prepared in accordance with Generally Accepted Accounting Principles (“GAAP”) and are not intended to reconcile fully with any financial statements prepared under GAAP. Therefore, combining the assets and liabilities set forth in the Schedules and Statements

would result in amounts that are substantially different from financial information that would be prepared on a consolidated basis under GAAP. For financial reporting purposes, prior to the Petition Date, the Debtors prepared financial statements on a consolidated basis. Unlike the consolidated financial statements, the Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Moreover, given, among other things, the uncertainty surrounding the valuation, collection, and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time before the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time before the Petition Date. For the avoidance of doubt, nothing contained in the Schedules and Statements is indicative of the Debtors' enterprise value.

5. ***Confidential or Sensitive Information.*** There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to, among other things, concerns for the privacy of an individual (as more fully described in the *Debtors' Emergency Motion for Entry of an Order (I) Authorizing them to Redact Certain Personally Identifiable Information (II) Approving the Form and Manner of Notice of Commencement, and (III) Granting Related Relief* [Docket No. 81] and *Order (I) Authorizing the Debtors to Redact Certain Personally Identifiable Information and (II) Granting Related Relief* [Docket No. 123]). The alterations or redactions are limited only to what the Debtors believe is necessary to protect the Debtor or the applicable third party.
6. ***Causes of Action.*** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any claims or causes of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, "Causes of Action") they may have, and neither the Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.
7. ***Recharacterization.*** The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, interests, and other items reported in the Schedules and Statements. Nevertheless, due to the size and complexity of the Debtors' businesses, the Debtors may not have accurately characterized, classified, categorized, or designated certain items, or may have omitted certain items. The Debtors reserve all their rights to recharacterize, reclassify, recategorize,

redesignate, add, or delete items reported in the Schedules and Statements at a later time as necessary or appropriate.

8. **Setoffs.** The Debtors may have offsetting claims with third parties in the course of their business. Offsets in the ordinary course can result in various ways, including intercompany transactions and business dealings between companies, pricing discrepancies, overpayments, or can arise from other disputes between the Debtors and their counterparties such that setoffs or recoupment may exist or be invoked. These offsets, recoupments, and other similar rights are consistent with the Debtors' rights and are not tracked separately. Therefore, although the impact of such offsets and other similar rights may have been accounted for when certain net amounts were included in the Schedules, ordinary course offsets are not independently accounted for, and as such, are not included separately in the Debtors' Schedules and Statements.
9. **Classifications.** Listing (a) a claim on Schedule D as "secured," (b) a claim on Schedule E/F as "priority," (c) a claim on Schedule E/F as "unsecured," or (d) a contract on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claims or contracts or to setoff of such claims.
10. **Court Orders.** Pursuant to certain orders of the Bankruptcy Court entered in these chapter 11 cases (the "First Day Orders"), the Debtors were authorized (but not directed) to pay, among other things, certain prepetition claims of employees, critical vendors, potential lien holders and taxing authorities. Accordingly, these liabilities may have been or may be satisfied in accordance with such First Day Orders and, therefore, generally are not listed in the Schedules and Statements. Regardless of whether such claims are listed in the Schedules and Statements, to the extent such claims are paid pursuant to any order of the Bankruptcy Court (including the First Day Orders), the Debtors reserve all rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.
11. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and post-petition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and post-petition periods may change. The Debtors reserve the right to amend, supplement, or otherwise modify the Schedules and Statements as they deem appropriate in this regard.
12. **Excluded Assets and Liabilities.** The Debtors may have excluded certain categories of assets and liabilities from the Schedules and Statements and certain accrued expenses. The Debtors also have excluded potential rejection damage claims of counterparties to executory contracts and unexpired leases that may be rejected (if any), to the extent such damage claims exist. In addition, certain immaterial or *de minimis* assets and liabilities may have been excluded. Finally, certain liabilities authorized to be paid pursuant to the First Day Orders are excluded from the Schedules and Statements.

13. ***Inventories.*** Inventories are stated at cost basis. The Debtors reserve all rights with respect to the valuation of any inventories.
14. ***Property Rights.*** Exclusion of certain property from the Schedules and Statements shall not be construed as an admission that such property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition or other transaction. Conversely, inclusion of certain property shall not be construed to be an admission that such property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition or other transaction.
15. ***Property and Equipment.*** Unless otherwise indicated, owned property (including real property) and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is or shall be construed as an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect thereto.
16. ***Intercompany Payables and Receivables.*** Intercompany payables and receivables were measured as of May 31, 2023. Certain intercompany payables and receivables between the Debtors (or between Debtors and affiliated non-Debtors) are set forth on Schedule F and Schedule A/B Part 11, Q. 77, respectively. The listing by the Debtors of any such account is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. Additionally, intercompany balances are subject to ongoing adjustments. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a claim, an interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts.
17. ***Estimates.*** To prepare and file the Schedules and Statements in accordance with the deadline established in these chapter 11 cases, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. The Debtors reserve all rights to amend, supplement, or otherwise modify the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.
18. ***Fiscal Year.*** Each Debtor's fiscal year ends on December 31.
19. ***Currency.*** Except as otherwise specified, all amounts are reflected in U.S. dollars. Amounts originally listed in any other currency have been adjusted to reflect U.S. dollars at the relevant exchange rate pursuant the Debtors' ordinary course accounting practices.
20. ***Executory Contracts.*** Although the Debtors have made diligent attempts to properly identify the Debtor counterpart(y/ies) to each executory contract on Schedule G, it is possible that the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses. The Debtors reserve all of their rights with respect to the

named parties of any and all executory contracts, including the right to amend, supplement, or otherwise modify Schedule G. In addition, although the Debtors have made diligent attempts to properly identify executory contracts and unexpired leases, the inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any claims held by any counterparty to such contract or lease. Furthermore, while the Debtors have made diligent attempts to properly identify all executory contracts and unexpired leases, inadvertent errors, omissions, or over inclusion may have occurred.

21. **Leases.** The Debtors have not included the future obligations of any capital or operating leases in the Schedules and Statements. To the extent that there was an amount outstanding as of the Petition Date, the creditor has been included on Schedule E/F of the Schedules.

In the ordinary course of business, certain of the Debtors may enter into agreements titled as leases for property and equipment from third-party lessors for use in the daily operation of their business. Any known prepetition obligations of the Debtors' pursuant to the same have been listed on Schedule F, the underlying lease agreements are listed on Schedule G, or, if the leases are in the nature of real property interests under applicable state laws, on Schedule A. Nothing in the Schedules or Statements is, or shall be construed to be, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease, a financing arrangement or a real property interest), and the Debtors reserve all rights with respect to such issues.

22. **Insiders.** The Debtors have attempted to include all payments made on or within 12 months before the Petition Date to any individual or entity deemed an "insider." As to each Debtor, an individual or entity is designated as an "insider" for the purposes of the Schedules and Statements if the Debtors believe that such individual or entity may plausibly be included in the definition of "insider" pursuant to section 101(31) of the Bankruptcy Code. Such individuals may no longer serve in such capacities. For certain insider payments disbursed from Debtor entities, there are corresponding Intercompany chargebacks.

The listing or omission of a party as an insider for purposes of the Schedules and Statements is for informational purposes and is not intended to be, nor should it be, construed as an admission that those parties are insiders for purpose of section 101(31) of the Bankruptcy Code. Information regarding the individuals or entities listed as insiders in the Schedules and Statements may not be used for: (a) the purposes of determining (i) control of the Debtors; (ii) the extent to which any individual or entity exercised management responsibilities or functions; (iii) corporate decision-making authority over the Debtors; or (iv) whether such individual or entity could successfully argue that it is not an insider under applicable law, including the Bankruptcy Code and federal securities laws, or with respect to any theories of liability or (b) any other purpose.

Furthermore, certain of the individuals or entities identified as insiders may not have been insiders for the entirety of the 12-month period, but the Debtors have included them herein out of an abundance of caution. The Debtors reserve all rights with respect thereto.

23. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown, disputed, contingent, unliquidated, or otherwise undetermined amounts, the actual total may be different from the listed total.
24. **Unliquidated Claim Amounts.** Claim amounts that could not be quantified by the Debtors are scheduled as “unliquidated.”
25. **Undetermined Amounts.** The description of an amount as “unknown,” “disputed,” “contingent,” “unliquidated,” or “undetermined” is not intended to reflect upon the materiality of such amount.
26. **Credits and Adjustments.** The claims of individual creditors for, among other things, goods, products or services are listed as amounts entered on the Debtors’ books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights respecting such credits, allowances and other adjustments.
27. **Payments.** Prior to the Petition Date, the Debtors maintained a cash management and disbursement system in the ordinary course of their businesses (the “Cash Management System”) (as more fully described in the *Debtors’ Emergency Motion for Entry of Interim and Final Orders (I) Authorizing Them to (A) Maintain and Use Their Existing Cash Management System, (B) Pay Bank Fees, (C) Utilize Existing Business Forms, (D) Utilize Credit Cards, and (E) Engage in Intercompany Transactions and (II) Waiving Compliance with Section 345(B)* (the “Cash Management Motion”) [Docket No. 80]). Although efforts have been made to attribute open payable amounts to the correct legal entity, the Debtors reserve the right to amend, supplement, or otherwise modify their Schedules and Statements to attribute any payments to a different legal entity, if appropriate.
28. **Guaranties and Other Secondary Liability Claims.** The Debtors have used their best efforts to locate and identify guaranties and other secondary liability claims (collectively, the “Guaranties”) in their executory contracts, unexpired leases, debt instruments, and other such agreements. Where such Guaranties have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guaranties. The Debtors have reflected the Guaranty obligations for both the primary obligor and the guarantor with respect to their financings and debt instruments on Schedule D, F, and H. To the extent that certain Guaranties embedded in the Debtors’ executory contracts, unexpired leases, other secured financing, debt instruments, and similar agreements may exist, the Debtors reserve their rights to amend, supplement, or otherwise modify the Schedules to the extent additional Guaranties are identified.
29. **Global Notes Control.** In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors’ Schedules

30. **Schedule A/B:** Real property is reported at book value, net of accumulated depreciation on buildings and improvements. Amounts ultimately realized may vary materially from net book value. The Debtors may have listed certain assets as real property when such assets

are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. The Debtors reserve all of their rights to recategorize or recharacterize such asset holdings to the extent the Debtors determine that such holdings were listed incorrectly.

The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule A is an executory contract within the meaning of section 365 of the Bankruptcy Code. The Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed on Schedule A or Schedule G, including their right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement) related to a creditors' claim.

The Debtors' failure to list any rights in real property on Schedule A/B should not be construed as a waiver of any such rights that may exist, whether known or unknown at this time.

Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their Causes of Action or potential Causes of Action against third parties as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any Causes of Action that they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of action, or avoidance actions or in any way prejudice or impair the assertion of such claims.

31. **Schedule A/B 3:** Amounts listed are as of the Petition Date for the corresponding Debtor and reflect the bank balance, not the net book value.
32. **Schedule A/B 15:** Equity interests in subsidiaries and affiliates primarily arise from common stock ownership or member or partnership interests. For purposes of these Schedules, the Debtors have listed an undetermined value for the equity interests of all subsidiaries and affiliates. Nothing in these Schedules is an admission by or conclusion of the Debtors regarding the value of such subsidiary and affiliate equity interests, which, under certain fair market or enterprise valuation analyses, may have value. The book values of certain assets may materially differ from their fair market values and/or the Debtors' enterprise valuation to be prepared in connection with the Disclosure Statement.
33. **Schedule A/B 22:** Inventory consists of aerospace hardware and parts, electronic products, chemicals, and tooling parts. Amounts are listed at net book value as of May 31, 2023, and are inclusive of specific reserves as well as excess and obsolete inventory reserves. Additionally, inventory balances are reflective of adjustments for inventory the Company has title to but is not reflected within the perpetual inventory system.
34. **Schedule A/B 61:** The Debtors and their non-Debtor affiliates collectively own over 200 domain names and websites. The Debtors have not listed all of their domain names and websites but retain their ownership rights over these assets.
35. **Schedule A/B 73:** The Debtors maintain a comprehensive insurance program in the ordinary course of their business (as more fully described in the *Debtors' Emergency*

Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to Maintain Their Insurance Policies and Programs and Honor Related Obligations, (II) Authorizing the Debtors to Renew, Supplement, Modify, Extend, Reduce or Purchase Insurance Policies, and (III) Modifying the Automatic Stay with Respect to Workers' Compensation (the "Insurance Motion") [Docket No. 8]). Certain of the Debtors' insurance policies are jurisdiction specific. Determining the specific Debtor entities associated with each policy would be unduly burdensome and cost prohibitive and, therefore, the Debtors listed the insurance policies per Exhibit B of the Insurance Motion at each of the respective Debtor entities on Schedule A/B 73.

36. **Schedule A/B 77:** Any payable or receivable between a Debtor and another Debtor (or between a Debtor and an affiliated non-Debtor on the Schedules and Statements reflects the applicable Debtor's books and records and does not constitute an admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a Claim, an Interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts.
37. **Schedule D:** Except as otherwise agreed pursuant to a stipulation, or agreed order, or general order entered by the Bankruptcy Court that is or becomes final, the Debtors and their estates reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. Further, while the Debtors have included the results of Uniform Commercial Code searches, the listing of such results is not, nor shall it be deemed an admission as to the validity of any such lien. Conversely, the Debtors made reasonable, good faith efforts to include all liens on Schedule D but may have inadvertently omitted to include an existing lien because of, among other things, the possibility that a lien may have been imposed after the Uniform Commercial Code searches were performed or a vendor may not have filed the requisite perfection documentation. Moreover, the Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights.

Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facility and other funded secured indebtedness, only the administrative agents or indenture trustees have been listed for purposes of Schedule D. The amounts reflected outstanding under the Debtors' prepetition funded indebtedness reflect approximate principal and accrued interest as of the Petition Date.

In certain instances, a Debtor may be a co-obligor or guarantor with respect to scheduled claims of another Debtor, and no claim set forth on Scheduled D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only as a summary.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

38. ***Schedule E/F, Part 1: Creditors Holding Priority Unsecured Claims.*** The listing of any claim on Schedule E/F does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 or any other provision of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and the priority status of any claim on any basis at any time. All claims listed on the Debtors' Schedule E/F are claims arising from taxes to which the Debtors may potentially be liable. Certain of such claims, however, may be subject to ongoing audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the remaining claims listed on Schedule E/F. Accordingly, the Debtors have listed all such claims as unknown in amount, pending final resolution of ongoing audits or other outstanding issues. Further, to the extent such claims have been paid or may be paid pursuant to a court order, they may not be included on Schedule E.
39. ***Schedule E/F, Part 2: Creditors Holding Non-Priority Unsecured Claims.***

The Bankruptcy Court has authorized the Debtors, in their discretion, to pay certain liabilities that may be entitled to priority under the applicable provisions of the Bankruptcy Code. For example, on June 6, 2023, the Bankruptcy Court entered that certain: *Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Benefits, and Other Compensation, and (B) Maintain Employee Benefits Programs, and (II) Granting Related Relief* [Docket No. 117]; the *Order (I) Authorizing them to Maintain and Administer Their Existing Customer Programs and Honor Certain Prepetition Obligations and (II) Granting Related Relief* [Docket No. 120]; the *Order (I) Authorizing the Debtors to Pay Certain Prepetition Taxes and Fees and (II) Granting Related Relief* [Docket No. 116]; the *Final Order (I) Authorizing the Payment of Prepetition Claims of Critical Vendors and Foreign Claimants, (II) Authorizing the Payment of Outstanding Orders, and (III) Granting Related Relief* [Docket No. 128] (the "Critical Vendor Order"); and the *Final Order (I) Authorizing the Debtors to Maintain Their Insurance Policies and Programs and Honor Related Obligations, (II) Authorizing the Debtors to Renew, Supplement, Modify, Extend, Reduce or Purchase Insurance, and (III) Modifying the Automatic Stay with Respect to Workers' Compensation* [Docket No. 127]. To the extent that applicable Claims have been paid under one or more of the foregoing orders, or may be paid, such Claims may not be included in Schedule E/F. To the extent that partial payments on a claim have been made post-petition with respect to the Critical Vendor Order or other first day relief, the claims listed on Schedule E/F have been reduced on account of such payments.

The Debtors have used their reasonable best efforts to list all general unsecured claims against the Debtors on Schedule E/F based upon the Debtors' existing books and records.

The Debtors have attempted to relate all liabilities to each particular Debtor. Certain creditors listed on Schedule E/F may owe amounts to the Debtors and, as such, the Debtors may have valid setoff or recoupment rights with respect to such amounts. These setoffs and

other similar rights are not tracked separately. The amounts listed on Schedule E/F do not reflect any such right of setoff or recoupment and the Debtors reserve all rights to assert any such setoff or recoupment rights. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

Schedule E/F does not include certain deferred credits, deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, such amounts are reflected on the Debtors' books and records. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

Schedule E/F does not include certain reserves for potential unliquidated contingencies that historically were carried on the Debtors' books as of the Petition Date; such reserves were for potential liabilities only and do not represent actual liabilities as of the Petition Date.

The claims listed in Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Determining the date upon which each claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule E/F.

Schedule E/F contains information regarding pending litigation involving the Debtors. In certain instances, the Debtor or related co-defendants that are the subject of the litigation may be unclear or undetermined. To the extent that litigation involving a particular Debtor or related co-defendant has been identified, such information is contained in the Schedule for that Debtor. Additionally, to the extent the identification of contingent co-defendants is unknown or unclear, the Debtors have listed only the underlying litigation. The amounts for these potential claims are listed as undetermined and marked as contingent, unliquidated, and disputed in the Schedules.

Schedule E/F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in whole or in part in connection with the assumption, or assumption and assignment, of an executory contract or unexpired lease.

The Debtors have made reasonable efforts to locate and identify Guaranties in each of the executory contracts, unexpired leases, secured financings, debt instruments and other such agreements to which any Debtor is a party. Where Guaranties have been identified, they have been included in the relevant Schedules for the Debtor or Debtors affected by such Guaranties as a contingent and unliquidated obligation. The Debtors have placed the Guaranties on Schedule H for both the primary obligor and the guarantor of the relevant obligation. Guaranties were additionally placed on Schedule D or F for each guarantor, except to the extent they are associated with obligations under an executory contract or unexpired lease identified on Schedule G. It is possible that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements may have been inadvertently omitted. The Debtors reserve their rights to amend, supplement, or otherwise modify the Schedules to the extent additional

Guaranties are identified or such Guaranties are discovered to have expired or be unenforceable. In addition, the Debtors reserve the right to amend, supplement, or otherwise modify the Schedules and Statements and to re-characterize or reclassify any such contract or claim, whether by amending the Schedules and Statements or in another appropriate filing. Additionally, failure to list any Guaranties in the Schedules and Statements, including in any future amendments to the Schedules and Statements, shall not affect the enforceability of any Guaranties not listed.

In addition, certain claims listed on Schedule E/F may be entitled to priority under section 503(b)(9) of the Bankruptcy Code.

40. **Schedule G.** While the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors, and although reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or inclusions may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G and to amend, supplement or otherwise modify Schedule G as necessary. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

In the ordinary course of business, the Debtors issue purchase orders for goods, supplies, product, services, and related items. The Debtors consider unfulfilled, accepted purchase orders as executory contracts. Purchase orders are not listed individually on Schedule G as the disclosure of each purchase order open at the petition date is impractical and burdensome because the Debtors generally do not track purchase orders in this fashion. To the extent that goods, supplies, or product were delivered or services performed under purchase orders before the Petition Date, vendors' claims with respect to such delivered goods, supplies, or product and performed services are included on Schedule E/F. In the ordinary course of business, the Debtors may have issued numerous service orders or work orders pursuant to a master consulting agreement or master service agreement, which service orders or work orders are not listed individually on Schedule G. Each master consulting agreement or master service agreement listed on Schedule G shall include all

service orders or work orders entered into pursuant to such master agreement unless otherwise noted.

As a general matter, certain of the Debtors' executory contracts and unexpired leases could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the entirety of the rights or obligations represented by such contract.

Certain of the executory contracts and unexpired leases listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, right to lease additional space, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G.

The Debtors hereby reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's claim, to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G, and to amend, supplement or otherwise modify Schedule G as necessary. The inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any claims held by the counterparty to such contract or lease, and the Debtors reserve all rights in that regard, including, without limitation, that any agreement is not executory, has expired pursuant to its terms, or was terminated prepetition.

Specific Disclosures with Respect to the Debtors' Statements

1. ***Statement 3.*** Payments to the Debtors' bankruptcy professionals for work related to the bankruptcy, debt consolidation or restructuring, payments to potential insiders, and payments on account of intercompany transactions are not included in the payments to creditors. Payments to the aforementioned parties are included in the following locations within the Statements: bankruptcy professionals (Statement 11), potential insiders (Statement 4), and intercompany transactions (Statement 4). The listing of any individual or entity as an insider does not constitute an admission or determination that any such individual is or is not an insider.

All disbursements listed in Statement 3 are made through the Debtors' cash management system, more fully described in the Cash Management Motion. Dates listed in Statement 3 reflect the dates upon which the Debtor transferred funds to the relevant payee or disbursing agent. The Debtors' cash management system includes disbursements in foreign, non-USD currencies. For purposes of converting foreign currency to USD for this report, conversions were done using spot rates at month-end in which the transfer of value occurred, per the Debtors' internal reporting.

2. **Statement 4.** Statement 4 accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders, as applicable. As described in the Cash Management Motion, in the ordinary course of business certain of the Debtor and non-Debtor entities and business divisions maintain business relationships with each other, resulting in intercompany receivables and payables (the "Intercompany Claims"). Instead of listing each of these numerous transactions and entries in their Schedules and Statements for each month, the Debtors have included monthly balances and net activity for the one year prior to the Petition Date. Any payments to another Debtor on account of Intercompany Claims are reflective of the difference between the opening balance and ending balance between June 1, 2022 and May 31, 2023. With respect to the Intercompany Claims between Debtors, Statement 4 reflects the book value adjustment of such transfers rather than an actual transfer of funds from one Debtor entity to another. The Debtors' cash management system includes disbursements in foreign, non-USD currencies. For purposes of converting foreign currency to USD for this report, conversions were done using spot rates at month-end in which the transfer of value occurred, per the Debtors' internal reporting.

The listing of any individual or entity as an insider does not constitute an admission or a final determination that any such individual is or is not an insider.

3. **Statement 7.** The Debtors have not included workers' compensation claims in response to this question because the Debtors maintain that this disclosure would be in violation of certain laws, including the Health Insurance Portability and Accountability Act of 1996 ("HIPAA").
4. **Statement 9.** The Debtors will periodically match donations from employees to various charities.
5. **Statement 11.** All payments for services of any entities that provided consultation concerning debt restructuring services, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date were made by Wesco Aircraft Hardware Corp. and are, therefore, listed on the Statements of Wesco Aircraft Hardware Corp. These payments made by Wesco Aircraft Hardware Corp. were for the benefit of all Debtors. The Debtors have endeavored to list only payments made for debt restructuring services, however, these balances may include payments for services not related to restructuring or bankruptcy related matters. Additional information regarding the Debtors' retention of professionals is more fully described in the individual retention applications for those professionals.
6. **Statement 20.** The Debtors hold inventory at multiple customer locations across the globe. Given the numerosity of these off-premise storage relationships it would be unduly burdensome to track person(s) with access to these facilities.
7. **Statement 25.** Certain information that pre-dates the combination of the Wesco and Pattonair businesses could not be attained by the Debtors.
8. **Statement 26d.** The Debtors maintain a virtual data room which may from time-to-time house consolidated financial statements of the Debtors. In the ordinary course of business,

the Debtors may provide access to this virtual data room, or provide financial statements to financial institutions, customers, creditors, or other parties. Additionally, Debtor entities residing in the United Kingdom are required by law to file their statutory financial statements with the United Kingdom Companies House, which are publicly available online. The disclosure of each such party is impractical and burdensome as the Debtors generally do not track which parties access their virtual data rooms.

9. **Statement 27.** The Debtors utilize cycle count, stock and replenish, and statistical sampling programs. Within these programs the Debtors do not perform a physical inventory, but rather count selections of inventory periodically throughout the year.
10. **Statement 30.** Refer to Statement Question 4 for this item.

* * *

Fill in this information to identify the case:

Debtor name Pattonair USA, Inc.

United States Bankruptcy Court for the: Southern District of Texas, Houston Division

Case number (if known): 23-90604

Check if this is an amended filing

Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B*

\$ 399,613.36*

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*

\$ 103,409,192.19*

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*

\$ 103,808,805.55*

Part 2: Summary of Liabilities

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*

\$ 2,360,415,085.58*

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*

\$ 0.00

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*

+ \$ 753,798,511.73*

4. **Total liabilities**

Lines 2 + 3a + 3b

\$ 3,114,213,597.31*

*Plus Undetermined Amounts

Fill in this information to identify the case:

Debtor name Pattonair USA, Inc.
 United States Bankruptcy Court for the: Southern District of Texas, Houston Division
 Case number (if known) 23-90604

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
- Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor	Current value of debtor's interest
2. Cash on hand	\$ 0.00
3. Checking, savings, money market, or financial brokerage accounts <i>(Identify all)</i>	
Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number	
3.1 <u>See Attached Rider</u> _____ _____	\$ 1,147,886.00
3.2 _____	\$ _____
4. Other cash equivalents <i>(Identify all)</i>	
4.1 <u>None</u>	\$ 0.00
4.2 _____	\$ _____
5. Total of Part 1	
Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.	\$ 1,147,886.00

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
- Yes. Fill in the information below.

Deposits, including security deposits and utility deposits	Current value of debtor's interest
Description, including name of holder of deposit	
7.1 <u>Building Lease Deposit</u>	\$ 11,508.64
7.2 <u>Utility Deposits</u>	\$ 2,540.00

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1 See Attached Rider \$ 144,117.36
 8.2 _____ \$ _____

9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

\$ 158,166.00

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
 Yes. Fill in the information below.

Current value of debtor's interest

11. Accounts receivable

11a. 90 days old or less:	<u>23,262,657.42</u>	—	<u>0.00</u>	=	→	\$ <u>23,262,657.42</u>
	face amount		doubtful or uncollectible accounts				
11b. Over 90 days old:	<u>1,802,711.00</u>	—	<u>313,716.33</u>	=	→	\$ <u>1,488,994.67</u>
	face amount		doubtful or uncollectible accounts				

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 24,751,652.09

Part 4: Investments

13. Does the debtor own any investments?

- No. Go to Part 5.
 Yes. Fill in the information below.

Valuation method used for current value

Current value of debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

14.1 None _____ \$ 0.00
 14.2 _____ \$ _____

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity: _____ % of ownership: _____

15.1 See Attached Rider _____ % _____ \$ Undetermined
 15.2 _____ % _____ \$ _____

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1 None _____ \$ 0.00
 16.2 _____ \$ _____

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

\$ Undetermined

*Plus Undetermined Amounts

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
 Yes. Fill in the information below.

General Description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
None	MM / DD / YYYY	\$		\$ 0.00
20. Work in progress				
None	MM / DD / YYYY	\$		\$ 0.00
21. Finished goods, including goods held for resale				
None	MM / DD / YYYY	\$		\$ 0.00
22. Other inventory or supplies				
Inventory	Various MM / DD / YYYY	\$ 65,012,025.02	Net Book Value	\$ 65,012,025.02

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

\$ 65,012,025.02

24. Is any of the property listed in Part 5 perishable?

- No
 Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- No
 Yes. Book value \$ Undetermined Valuation method N/A Current value \$ Undetermined

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- No
 Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
 Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops-either planted or harvested			
	\$		\$
29. Farm animals Examples: Livestock, poultry, farm-raised fish			
	\$		\$
30. Farm machinery and equipment (Other than titled motor vehicles)			
	\$		\$
31. Farm and fishing supplies, chemicals, and feed			
	\$		\$
32. Other farming and fishing-related property not already listed in Part 6			
	\$		\$

33. Total of Part 6.

Add lines 28 through 32. Copy the total to line 85.

\$	0.00
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34. Is the debtor a member of an agricultural cooperative?

- No
- Yes. Is any of the debtor's property stored at the cooperative?
 - No
 - Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Book value \$ _____ Valuation method _____ Current value \$ _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

- No
- Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- No
- Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
- Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
Furniture and Fixtures	\$ 15,556.61	Net Book Value	\$ 15,556.61
40. Office fixtures			
None	\$		\$ 0.00
41. Office equipment, including all computer equipment and communication systems equipment and software			
Computer Hardware	\$ 13,331.01	Net Book Value	\$ 13,331.01
42. Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 None	\$		\$ 0.00
42.2 _____	\$		\$
42.3 _____	\$		\$

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$	28,887.62
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44. Is a depreciation schedule available for any of the property listed in Part 7?

- No
- Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- No
- Yes

Debtor Pattonair USA, Inc.
Name

Case number (if known) 23-90604

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

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

General Description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1 2014 LAND ROVER RANGE ROVER SPORT HSE SALWR2WF8	\$ Undetermined		\$ Undetermined
47.2	\$		\$
47.3	\$		\$
47.4	\$		\$

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 None	\$		\$ 0.00
48.2	\$		\$

49. Aircraft and accessories

49.1 None	\$		\$ 0.00
49.2	\$		\$

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

Machinery and Equipment	\$ 3,723.24	Net Book Value	\$ 3,723.24
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51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ 3,723.24*

52. Is a depreciation schedule available for any of the property listed in Part 8?

- No
- Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No
- Yes

*Plus Undetermined Amounts

Part 9: Real property

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
- Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 See Attached Rider		\$ 399,613.36*		\$ 399,613.36*
55.2		\$		\$
55.3		\$		\$
55.4		\$		\$
55.5		\$		\$
55.6		\$		\$

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 399,613.36*

57. Is a depreciation schedule available for any of the property listed in Part 9?

- No
- Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No
- Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
- Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets See Attached Rider	\$ Undetermined		\$ Undetermined
61. Internet domain names and websites www.incora.com	\$		\$ Undetermined
62. Licenses, franchises, and royalties None	\$		\$ 0.00
63. Customer lists, mailing lists, or other compilations None	\$		\$ 0.00
64. Other intangibles, or intellectual property None	\$		\$ 0.00
65. Goodwill None	\$		\$ 0.00

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ Undetermined

*Plus Undetermined Amounts

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107)?
 No
 Yes
68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**
 No
 Yes
69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**
 No
 Yes

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**
 Include all interests in executory contracts and unexpired leases not previously reported on this form.
 No. Go to Part 12.
 Yes. Fill in the information below.

71. Notes receivable

Description (include name of obligor)

See Attached Rider	7,590,860.49	—		= →		\$ 7,590,860.49
	Total Face Amount		Doubtful or uncollectible Amount			

Current value of debtor's interest

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

Various State NOLs		Tax Year	N/A	\$ Undetermined
		Tax Year		\$ _____
		Tax Year		\$ _____

73. Interests in insurance policies or annuities

See Attached Rider _____ \$ Undetermined

74. Causes of action against third parties (whether or not a lawsuit has been filed)

None _____ \$ 0.00

Nature of Claim _____

Amount Requested \$ _____

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

None _____ \$ 0.00

Nature of Claim _____

Amount Requested \$ _____

76. Trusts, equitable or future interests in property

None _____ \$ 0.00

77. Other property of any kind not already listed *Examples: Season tickets, country club membership*

See Attached Rider _____ \$ 4,715,991.73

\$ 12,306,852.22*

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- No
 Yes

*Plus Undetermined Amounts

Debtor Pattonair USA, Inc.
Name

Case number (If known) 23-90604

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of Property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$ <u>1,147,886.00</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ <u>158,166.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ <u>24,751,652.09</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ <u>Undetermined</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ <u>65,012,025.02</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$ <u>0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ <u>28,887.62</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ <u>3,723.24*</u>	
88. Real property. <i>Copy line 56, Part 9.</i>	→	\$ <u>399,613.36*</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ <u>Undetermined</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$ <u>12,306,852.22*</u>	
91. Total. Add lines 80 through 90 for each column.....91a.	\$ <u>103,409,192.19*</u>	+ 91b. \$ <u>399,613.36*</u>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.....		\$ <u>103,808,805.55*</u>

*Plus Undetermined Amounts

Debtor Name: Pattonair USA, Inc.

Case Number: 23-90604

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
J.P. Morgan Chase	Checking	1660	\$351,843.00
Wells Fargo Bank N.A.	Checking	7177	\$466,851.00
Wells Fargo Bank N.A.	Checking	7169	\$329,192.00
		TOTAL	\$1,147,886.00

Debtor Name: Pattonair USA, Inc.

Case Number: 23-90604

Assets - Real and Personal Property

Part 2, Question 8: Prepayments, including payments on executory contracts, leases, insurance, taxes, and rent

Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent <i>(Description, including name of holder of prepayment)</i>	Current value of debtor's interest
Prepaid Dues/Subscriptions	\$19,151.24
Prepaid Leases	\$5,954.13
Prepaid Miscellaneous	\$119,011.99
TOTAL	\$144,117.36

Debtor Name: Pattonair USA, Inc.

Case Number: 23-90604

Assets - Real and Personal Property

Part 4, Question 15: Non-publicly traded stock interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture.

Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture <i>(Name of entity:)</i>	% of Ownership	Valuation method used for current value	Current value of debtor's interest
UNISEAL, Inc.	100	N/A	Undetermined
		TOTAL	\$0.00 + Undetermined Amounts

Debtor Name: Pattonair USA, Inc.

Case Number: 23-90604

Assets - Real and Personal Property

Part 9, Question 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property <small>Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.</small>	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
5777 DECATUR BLVD INDIANAPOLIS, INDIANA 46241 UNITED STATES	Leased Real Property	Undetermined		Undetermined
Buildings - Tenant Repair and Maintenance		\$70,836.80	Net Book Value	\$70,836.80
Land		\$328,776.56	Net Book Value	\$328,776.56
			TOTAL	\$399,613.36 + Undetermined Amounts

Debtor Name: Pattonair USA, Inc.

Case Number: 23-90604

Assets - Real and Personal Property

Part 10, Question 60: Patents, copyrights, trademarks, and trade secrets

Patents, copyrights, trademarks, and trade secrets	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
TRADEMARK - Registration NO. 2279133 dated 09/21/1999	Undetermined		Undetermined
TRADEMARK - Registration NO. 3885100 dated 12/07/2010	Undetermined		Undetermined
		TOTAL	\$0.00 + Undetermined Amounts

Debtor Name: Pattonair USA, Inc.

Case Number: 23-90604

Assets - Real and Personal Property**Part 11, Question 71: Notes receivable**

Notes receivable Description (include name of obligor)	Total face amount	Doubtful or uncollectible amount	Current value of debtor's interest
Intercompany Notes Receivable from Haas Group International, LLC	1,685.67		\$1,685.67
Intercompany Notes Receivable from Incora Asia Pte. Limited	139,920.87		\$139,920.87
Intercompany Notes Receivable from Incora Japan G.K.	98,377.52		\$98,377.52
Intercompany Notes Receivable from Pattonair (Derby) Limited	147,007.47		\$147,007.47
Intercompany Notes Receivable from Pattonair Limited	518,242.35		\$518,242.35
Intercompany Notes Receivable from Pattonair SAS	650,857.76		\$650,857.76
Intercompany Notes Receivable from Pattonair Turkey	1,353.30		\$1,353.30
Intercompany Notes Receivable from Pioneer Holding Corporation	98,466.77		\$98,466.77
Intercompany Notes Receivable from Wesco Aircraft Canada Inc.	1,445.20		\$1,445.20
Intercompany Notes Receivable from Wesco Aircraft EMEA, Ltd.	17,901.21		\$17,901.21
Intercompany Notes Receivable from Wesco Aircraft Hardware Corp.	5,915,602.37		\$5,915,602.37
		TOTAL	\$7,590,860.49

Debtor Name: Pattonair USA, Inc.

Case Number: 23-90604

Assets - Real and Personal Property**Part 11, Question 73: Interests in insurance policies or annuities**

Interests in insurance policies or annuities (Description)	Policy Type	Policy Number	Current value of debtor's interest
ACE American Insurance Co.	Foreign Liability Package	CXC D37958803 009	Undetermined
Axis Insurance Company	5th Excess D&O	P-001-001158385-01	Undetermined
Beazley USA Services, Inc., as agent, Syndicate 2623/623 at Lloy's of London.	Cyber Liability	W30E9D220201	Undetermined
Chubb Custom Insurance Company	Professional Liability / Errors & Omissions	D9662881A	Undetermined
Endurance American Specialty Insurance Co	Excess Professional Liability	NRX30013862101	Undetermined
Endurance Risk Solutions Assurance Company	2nd Excess D&O	DOX3000 8721301	Undetermined
Everest National Insurance Company	1st Excess D&O	PC2EX00 007221	Undetermined
Federal Insurance Company	Primary D&O	82621174	Undetermined
Gemini Insurance Company/Berkley	6th Excess D&O Side A	BPRO8097850	Undetermined
Illinois Union Insurance Company (ACE)	General Liability / Pollution Liability	APC G27268791 009	Undetermined
Illinois Union Insurance Company (ACE)	Umbrella Liability	XOO G27268808 009	Undetermined
Indian Harbor Insurance Company	Excess Professional Liability	MPE 9044438 01	Undetermined
National Union Fire Ins. Company	4th Excess D&O	04-785-80-47	Undetermined
QBE Insurance Corporation	3rd Excess D&O	130004713	Undetermined
Starr Indemnity & Liability Company	Automobile Liability / Physical Damage	100065994221	Undetermined
Starr Indemnity & Liability Company	Aviation Products & Airport Premises Liability	1000189356-02	Undetermined
Starr Specialty Insurance Company	U.S. Workers Compensation & Employers' Liability	1000004537	Undetermined
Vantage Risk Assurance Company	7th Excess D&O Side A	P04ML0000034750	Undetermined
Zurich American Insurance Company	Global Property Policy	PPR6692568-12	Undetermined
Zurich American Insurance Company	Ocean Cargo	OC-5846397	Undetermined
		TOTAL	\$0.00 + Undetermined Amounts

Debtor Name: Pattonair USA, Inc.

Case Number: 23-90604

Assets - Real and Personal Property**Part 11, Question 77:** Other property of any kind not already listed

Other property of any kind not already listed <i>Examples: Season tickets, country club membership</i>	Current value of debtor's interest
Miscellaneous Receivable - Other	\$4,713,283.91
Miscellaneous Receivable - Employee	\$2,707.82
TOTAL	\$4,715,991.73

Debtor name Pattonair USA, Inc.
 United States Bankruptcy Court for the: Southern District of Texas, Houston Division
 Case number (if known): 23-90604

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A Amount of Claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
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<p>2.1 Creditor's name BANK OF AMERICA, N.A.</p> <p>Creditor's mailing address ATTN: JAMES FALLAHAY 520 NEWPORT CENTER DRIVE, STE. 900 NEWPORT BEACH, CA 92660</p> <p>Creditor's email address, if known james.fallahay@bofa.com</p> <p>Date debt was incurred 01/09/2020</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority. See Schedule D Disclosures in Global Notes</p>	<p>Describe debtor's property that is subject to a lien First priority lien on current assets; third priority lien on fixed assets.</p> <p>Describe the lien ABL Facility</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p style="text-align: right;">\$ <u>429,618,000.00</u> \$ <u>Undetermined</u></p>
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<p>2.2 Creditor's name BANK OF AMERICA, N.A.</p> <p>Creditor's mailing address ONE FLEET WAY SCRANTON, PA 18507-1999</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. See Schedule D Disclosures in Global Notes <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien First priority lien on current assets; third priority lien on fixed assets.</p> <p>Describe the lien In connection with Letter of Credit 68172772, in the amount of \$50,000 for the benefit of Hanover Insurance Group</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p style="text-align: right;">\$ <u>Undetermined</u> \$ <u>Undetermined</u></p>
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3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. \$ 2,360,415,085.58
+ Undetermined Amounts

Debtor Pattonair USA, Inc.
Name

Case number (if known): 23-90604

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.3	<p>Creditor's name BANK OF AMERICA, N.A.</p> <p>Creditor's mailing address ONE FLEET WAY SCRANTON, PA 18507-1999</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. See Schedule D Disclosures in Global Notes <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien First priority lien on current assets; third priority lien on fixed assets.</p> <p style="text-align: right;">\$ <u>Undetermined</u> \$ <u>Undetermined</u></p> <p>Describe the lien In connection with Letter of Credit 68180462, in the amount of \$500,000 for the benefit of Honeywell International, Inc.</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>
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2.4	<p>Creditor's name BANK OF AMERICA, N.A.</p> <p>Creditor's mailing address ONE FLEET WAY SCRANTON, PA 18507-1999</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. See Schedule D Disclosures in Global Notes <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien First priority lien on current assets; third priority lien on fixed assets.</p> <p style="text-align: right;">\$ <u>Undetermined</u> \$ <u>Undetermined</u></p> <p>Describe the lien In connection with Letter of Credit 68182757, in the amount of \$40,000 for the benefit of BDO AS</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>
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Debtor Pattonair USA, Inc.
Name

Case number (If known): 23-90604

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.5	<p>Creditor's name BANK OF AMERICA, N.A.</p> <p>Creditor's mailing address 1475 PHOENIXVILLE PIKE, SUITE 101 WEST CHESTER, PA 19380</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. See Schedule D Disclosures in Global Notes <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien As provided in the UCC Financing Statement</p> <p style="text-align: right;">\$ <u>Undetermined</u> \$ <u>Undetermined</u></p> <p>Describe the lien UCC - Lien Claim - As provided in UCC File Number 21-00141841 dated 04/09/2021</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p>
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2.6	<p>Creditor's name BARCLAYS BANK PLC</p> <p>Creditor's mailing address 745 SEVENTH AVENUE NEW YORK, NY 10019</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred Undetermined</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. See Schedule D Disclosures in Global Notes <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien First priority lien on current assets; third priority lien on fixed assets.</p> <p style="text-align: right;">\$ <u>Undetermined</u> \$ <u>Undetermined</u></p> <p>Describe the lien In connection with Letter of Credit SB-03621, in the amount of \$1,036,800 for the benefit of SVF Bordnersville Property, LLC</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>
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Debtor Pattonair USA, Inc.
Name

Case number (If known): 23-90604

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.7	Creditor's name KARS FUNDING, LLC Creditor's mailing address 850 NEW BURTON ROAD, SUITE 201 DOVER, DE 19904 Creditor's email address, if known Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. See Schedule D Disclosures in Global Notes <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien As provided in the UCC Financing Statement \$ _____ 0.00 \$ _____ Undetermined Describe the lien UCC - Lien Claim - As provided in UCC File Number 21-0014672932 dated 04/12/2021 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed
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2.8	Creditor's name KATSUMI SERVICING, LLC Creditor's mailing address 6177 LAKE WALDON DRIVE CLARKSTON, MI 48346 Creditor's email address, if known Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. See Schedule D Disclosures in Global Notes <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien As provided in the UCC Financing Statement \$ _____ 0.00 \$ _____ Undetermined Describe the lien UCC - Lien Claim - As provided in UCC File Number 21-0014672932 dated 04/12/2021 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed
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Debtor Pattonair USA, Inc.
Name

Case number (If known): 23-90604

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.9	<p>Creditor's name WILMINGTON SAVINGS FUND SOCIETY, FSB</p> <p>Creditor's mailing address ATTN: JOHN MCNICHOL 500 DELAWARE AVENUE WILMINGTON, DE 19801</p> <p>Creditor's email address, if known JMCNICHOL@WSFSBANK.COM</p> <p>Date debt was incurred 03/28/2022</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. See Schedule D Disclosures in Global Notes <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien Second lien on current assets; first lien on fixed assets.</p> <p style="text-align: right;">\$ <u>1,394,801,606.47</u> \$ <u>Undetermined</u></p> <p>Describe the lien Guarantor on 2026 Secured 1L Notes</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>
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2.10	<p>Creditor's name WILMINGTON SAVINGS FUND SOCIETY, FSB</p> <p>Creditor's mailing address ATTN: JOHN MCNICHOL 500 DELAWARE AVENUE WILMINGTON, DE 19801</p> <p>Creditor's email address, if known JMCNICHOL@WSFSBANK.COM</p> <p>Date debt was incurred 03/28/2022</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. See Schedule D Disclosures in Global Notes <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p>	<p>Describe debtor's property that is subject to a lien Third lien on current assets; second lien on fixed assets.</p> <p style="text-align: right;">\$ <u>535,995,479.11</u> \$ <u>Undetermined</u></p> <p>Describe the lien Guarantor on 2027 Secured 1.25L Notes</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>
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Debtor Pattonair USA, Inc.
Name

Case number (If known): 23-90604

Part 1:	Additional Page	<i>Column A</i> Amount of Claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.11	Creditor's name WILMINGTON SAVINGS FUND SOCIETY, FSB	Describe debtor's property that is subject to a lien As provided in the UCC Financing Statement	\$ <u>Undetermined</u>	\$ <u>Undetermined</u>
	Creditor's mailing address 500 DELAWARE AVE WILMINGTON, DE 19801	Describe the lien UCC - Lien Claim - As provided in UCC File Number 22-0015659525 dated 03/28/2022		
	Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Date debt was incurred Undetermined	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. See Schedule D Disclosures in Global Notes <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			

2.12	Creditor's name	Describe debtor's property that is subject to a lien	\$ _____	\$ _____
	Creditor's mailing address	Describe the lien		
	Creditor's email address, if known	Is the creditor an insider or related party? <input type="checkbox"/> No <input type="checkbox"/> Yes		
	Date debt was incurred	Is anyone else liable on this claim? <input type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines			

Debtor Pattonair USA, Inc.
Name

Case number (if known): 23-90604

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
	Line 2. _____	_____
	Line 2. _____	_____
	Line 2. _____	_____
	Line 2. _____	_____
	Line 2. _____	_____
	Line 2. _____	_____
	Line 2. _____	_____
	Line 2. _____	_____
	Line 2. _____	_____
	Line 2. _____	_____
	Line 2. _____	_____
	Line 2. _____	_____

Fill in this information to identify the case:

Debtor Pattonair USA, Inc.

United States Bankruptcy Court for the: Southern District of Texas, Houston Division

Case number 23-90604
(If known)

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B)* and on *Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)*. Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
- Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
<p>2.1 Priority creditor's name and mailing address</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>\$ _____</p>	<p>\$ _____</p>
<p>2.2 Priority creditor's name and mailing address</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>\$ _____</p>	<p>\$ _____</p>
<p>2.3 Priority creditor's name and mailing address</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Is the claim subject to offset?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>\$ _____</p>	<p>\$ _____</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.</p>		
3.1	<p>Nonpriority creditor's name and mailing address A.W. HAINSWORTH & SONS LTD SPRING VALLEY MILLS STANNINGLEY PUDSEY, LS28 6DW UNITED KINGDOM</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$ <u>3,375.35</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.2	<p>Nonpriority creditor's name and mailing address ABBOTT BALL COMPANY PO BOX 847102 BOSTON, MA 02884-7102</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$ <u>25.00</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.3	<p>Nonpriority creditor's name and mailing address ACCUFLEET TESTING SERVICES INC 1959 SOUTH STARPOINT DR HOUSTON, TX 77032</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$ <u>700.00</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.4	<p>Nonpriority creditor's name and mailing address ACCURATE PRECISION FASTENERS 20 HONEK STREET ENGLEWOOD, NJ 07631</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$ <u>31,343.46</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.5	<p>Nonpriority creditor's name and mailing address ACCURATE PRECISION FASTENERS 20 HONEK STREET ENGLEWOOD, NJ 07631</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$ <u>697.60</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.6	<p>Nonpriority creditor's name and mailing address ACE FASTENERS & MFG CO, INC. 11000 MIDLANTIC DRIVE MOUNT LAUREL, NJ 08054</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$ <u>597.00</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.7 Nonpriority creditor's name and mailing address</p> <p>ACHILLES AEROSPACE INC 2100 ENTERPRISE PKWY TWINSBURG, OH 44087</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,476.00</p>
<p>3.8 Nonpriority creditor's name and mailing address</p> <p>ACUFAST AIRCRAFT PRODUCTS 12445 GLADSTONE AVENUE SYLMAR, CA 91342-5321</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 5,592.00</p>
<p>3.9 Nonpriority creditor's name and mailing address</p> <p>ADEL WIGGINS GROUP 5000 TRIGGS ST LOS ANGELES, CA 90022-4833</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 7,000.00</p>
<p>3.10 Nonpriority creditor's name and mailing address</p> <p>ADEPT FASTENERS 28709 INDUSTRY DRIVE VALENCIA, CA 91355</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 18,320.00</p>
<p>3.11 Nonpriority creditor's name and mailing address</p> <p>AEK TECHNOLOGY, INC. 13041 BRADLEY AVE SYLMAR, CA 91342</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 530.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.	Amount of claim
<p>3.12 Nonpriority creditor's name and mailing address</p> <p>AERISTO 2550 N GREAT SOUTHWEST PARKWAY GRAND PRARIE, TX 75050</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>61,085.15</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.13 Nonpriority creditor's name and mailing address</p> <p>AERO SPRING & MFG. CO INC 3325 E. WEIR AVENUE PHOENIX, AZ 85040</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>10,755.13</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.14 Nonpriority creditor's name and mailing address</p> <p>AEROPARTS MANUFACTURING & REPAIR INC 431 RIO RANCHO BLVD NE RIO RANCHO, NM 87124</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>37,500.00</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.14 Nonpriority creditor's name and mailing address</p> <p>AEROSEAL HARDWARE INC 5405 THIMENS ST LAURENT, QC H4R 2H4 CANADA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>1,350.00</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.15 Nonpriority creditor's name and mailing address</p> <p>AEROSPACE FITTINGS, INC 11150 TENNESSEE AVENUE LOS ANGELES, CA 90064</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>10,460.00</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.17 Nonpriority creditor's name and mailing address</p> <p>AEROSPACE MANUFACTURING INC 80 VAN WINKLE AVENUE WALLINGTON, NJ 07057</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 12,378.00</p>
<p>3.18 Nonpriority creditor's name and mailing address</p> <p>AEROTECH SOLUTIONS INC 2250 CENTRAL STREET RICHMOND, CA 94801</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 5,350.00</p>
<p>3.19 Nonpriority creditor's name and mailing address</p> <p>AEROXCHANGE LTD. 1503 LBJ FREEWAY SUITE 275 FARMERS BRANCH, TX 75234</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 32.48</p>
<p>3.20 Nonpriority creditor's name and mailing address</p> <p>AF FASTENERS LIMITED UNIT 14-15 GLOSSOP BROOK BUSINESS PARK GLOSSOP, DERBYSHIRE, SK13 7AJ UNITED KINGDOM</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,558.09</p>
<p>3.21 Nonpriority creditor's name and mailing address</p> <p>AIR COMPONENTS INC. 10235 INDIANA COURT RANCHO CUCAMONG, CA 91730</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 6,635.41</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.22 Nonpriority creditor's name and mailing address</p> <p>AIR STATION AVIATION INC 12510 METRO PKWY FORT MYERS, FL 33966-8399</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,000.00</p>
<p>3.23 Nonpriority creditor's name and mailing address</p> <p>AIRCRAFT FASTENERS INT'L LLC 595 MONTEREY PASS RD MONTEREY PARK, CA 91754</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 334.25</p>
<p>3.24 Nonpriority creditor's name and mailing address</p> <p>AIRCRAFT FASTENERS INT'L LLC 5200 SHEILA ST COMMERCE, CA 90040</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 23,853.35</p>
<p>3.25 Nonpriority creditor's name and mailing address</p> <p>ALIGN AEROSPACE LLC 9401 DE SOTO AVENUE CHATSWORTH, CA 91311</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 4,035.20</p>
<p>3.26 Nonpriority creditor's name and mailing address</p> <p>ALIGN AEROSPACE LLC 9401 DE SOTO AVENUE CHATSWORTH, CA 91311</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 4,211.50</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.27 Nonpriority creditor's name and mailing address</p> <p>ALLIED AEROSPACE 7301 WHITEHALL ST. FORT WORTH, TX 76118</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 90.00</p>
<p>3.28 Nonpriority creditor's name and mailing address</p> <p>ALPHA FASTENERS 154 EAST MERRICK ROAD FREEPORT, NY 11520</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 4,987.50</p>
<p>3.29 Nonpriority creditor's name and mailing address</p> <p>ALPINE FASTENER & HARDWARE INC 2480 PRECISION WAY, STE F MINDEN, NV 89423</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 190.49</p>
<p>3.30 Nonpriority creditor's name and mailing address</p> <p>AMERICAN RING & TOOL COMPANY 30450 BRUCE INDUSTRIAL PKWY CLEVELAND, OH 44139</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 4,790.00</p>
<p>3.31 Nonpriority creditor's name and mailing address</p> <p>AMERICAN RING & TOOL COMPANY 30450 BRUCE INDUSTRIAL PKWY CLEVELAND, OH 44139</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 579.13</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim

3.32	Nonpriority creditor's name and mailing address AMERICAN SEAL & ENGINEERING INC 295 INDIAN RIVER ROAD ORANGE, CT 06477	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ _____ 1,434.20
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.33	Nonpriority creditor's name and mailing address AMT,INC 883 CHESTNUT STREET SHARON SPRINGS, NY 13459	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ _____ 17,896.80
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.33	Nonpriority creditor's name and mailing address ANILLO INDUSTRIES INC 2090 NORTH GLASSELL STREET ORANGE, CA 92863-5586	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ _____ 590.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.34	Nonpriority creditor's name and mailing address ANILLO INDUSTRIES INC 2090 NORTH GLASSELL STREET ORANGE, CA 92863-5586	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ _____ 19,202.46
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.35	Nonpriority creditor's name and mailing address APC COMPONENTS INC P.O. BOX 255 75 TOLEDO STREET FARMINGDALE, NY 11735	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ _____ 20,355.41
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.37 Nonpriority creditor's name and mailing address</p> <p>ARCTURUS INC DBA ARTURUS AEROSPACE MACHINE 11225 INTERSTATE 30 LITTLE ROCK, AR 72209</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 22,305.25</p>
<p>3.38 Nonpriority creditor's name and mailing address</p> <p>ARGO SPRING MFG. CO. ARGO SPRING MFG. CO. 13930 SHOEMAKER AVE NORWALK, CA 90650-4534</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 181,186.59</p>
<p>3.39 Nonpriority creditor's name and mailing address</p> <p>ARIZONA AERO FASTENERS INC 5415 ATLANTIS COURT MOORPARK, CA 93021</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 5,962.50</p>
<p>3.40 Nonpriority creditor's name and mailing address</p> <p>ARWOOD MACHINE CORPORATION 95 PARKER STREET NEWBURYPORT, MA 01950</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 18,390.00</p>
<p>3.41 Nonpriority creditor's name and mailing address</p> <p>ASC INDUSTRIES INC 1227 CORPORATE DRIVE WEST ARLINGTON, TX 76006</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 4,167.50</p>

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

<p>3.42 Nonpriority creditor's name and mailing address</p> <p>ASSOCIATED SPRING MILWAUKEE 434 W EDGERTON AVE MILWAUKEE, WI 53207</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>15,723.00</u></p>
<p>3.43 Nonpriority creditor's name and mailing address</p> <p>ASSOCIATED SPRING MILWAUKEE 434 W EDGERTON AVE MILWAUKEE, WI 53207</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>42,601.44</u></p>
<p>3.44 Nonpriority creditor's name and mailing address</p> <p>ASSOCIATED SPRING RAYMOND BARNES GROUP INC DEPT CH 14115 PALATINE, IL 60055-4115</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>2,326.40</u></p>
<p>3.45 Nonpriority creditor's name and mailing address</p> <p>ASSOCIATED THERMOFORMING, INC. 765 SECOND STREET BERTHOUD, CO 80513</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>66,825.42</u></p>
<p>3.46 Nonpriority creditor's name and mailing address</p> <p>AST ASSOCIATES INC 14 BETHEL RD GRISWOLD, CT 06351</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>2,976.00</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.47 Nonpriority creditor's name and mailing address</p> <p>ATLAS SPECIALTY PRODUCTS 2299 E. WINSTON RD. ANAHEIM, CA 92806</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 12,732.48</p>
<p>3.48 Nonpriority creditor's name and mailing address</p> <p>AUTOMATIC SCREW MACH PROD CO 709 2ND AVENUE S.E. DECATUR, AL 35601</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,992.64</p>
<p>3.49 Nonpriority creditor's name and mailing address</p> <p>AVIALL SERVICE INC PO BOX 671220 DALLAS, TX 75261</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,317.12</p>
<p>3.50 Nonpriority creditor's name and mailing address</p> <p>AV-TECH INDUSTRIES INC P O BOX 1445 WINONA, MN 55987-1445</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 18,000.00</p>
<p>3.51 Nonpriority creditor's name and mailing address</p> <p>B & B SPECIALTIES INC. 4321 E LA PALMA AVE ANAHEIM, CA 92807-1887</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 208,817.73</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.52 Nonpriority creditor's name and mailing address B&B/HEMPHILL SPRING CO 12981 166TH STREET CERRITOS, CA 90703</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 16,696.00</p>
<p>3.53 Nonpriority creditor's name and mailing address BAILEY HYDRAULICS 1931, BOMAR AVE. FORT WORTH, TX 76103</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 275.00</p>
<p>3.54 Nonpriority creditor's name and mailing address BAL SEAL ENGINEERING CO INC 19650 PAULING FOOTHILL RANCH, CA 92610-2610</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 4,114.00</p>
<p>3.54 Nonpriority creditor's name and mailing address BANNER METALCRAFT, INC 300 TRADE ZONE DRIVE RONKONKOMA, NY 11779</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 32,247.50</p>
<p>3.55 Nonpriority creditor's name and mailing address BASIC RUBBER & PLASTICS 8700 BOULDER DRIVE WALLED LAKE, MI 48390-4104</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 8,350.00</p>

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.57	<p>Nonpriority creditor's name and mailing address</p> <p>BELL CANADA CASE POSTALE 8912 SUCCURSALE CENTRA VILLE MONTREAL, QC H3C 5B4 CANADA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>90.59</u></p>
3.58	<p>Nonpriority creditor's name and mailing address</p> <p>BELLEVILLE WIRE CLOTH CO INC 18 RUTGERS AVENUE CEDAR GROVE, NJ 07009</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>23,452.05</u></p>
3.59	<p>Nonpriority creditor's name and mailing address</p> <p>BERGEN CABLE TECHNOLOGY 343 KAPLAN DRIVE FAIRFIELD, NJ 07004</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>50,039.00</u></p>
3.60	<p>Nonpriority creditor's name and mailing address</p> <p>BERKSHIRE MANUFACTURED PRODUCTS INC 116 PARKER ST. NEWBURYPORT, MA 01950-4090</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>158,409.93</u></p>
3.61	<p>Nonpriority creditor's name and mailing address</p> <p>BERKSHIRE MANUFACTURED PRODUCTS INC 116 PARKER ST. NEWBURYPORT, MA 01950-4090</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ <u>2,090.66</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.	Amount of claim
<p>3.62 Nonpriority creditor's name and mailing address</p> <p>BILD INDUSTRIES INC 800 CLEARWATER LOOP POST FALLS, ID 83854</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>5,550.00</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.63 Nonpriority creditor's name and mailing address</p> <p>BILD INDUSTRIES INC 800 CLEARWATER LOOP POST FALLS, ID 83854</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>1,314.44</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.64 Nonpriority creditor's name and mailing address</p> <p>BISCO INDUSTRIES INC/FASTCOR 1500 NORTH LAKEVIEW AVE ANAHEIM, CA 92807-1819</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>466.66</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.65 Nonpriority creditor's name and mailing address</p> <p>BOEING DISTRIBUTION SERVICES, INC. 100 N. RIVERSIDE PLAZA MC 5003-4549 CHICAGO, IL 60606-1596</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>90,748.46</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.66 Nonpriority creditor's name and mailing address</p> <p>BOEING DISTRIBUTION SERVICES, INC. 100 N. RIVERSIDE PLAZA MC 5003-4549 CHICAGO, IL 60606-1596</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>97,823.54</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Pattonnair USA, Inc.
Name

Case number (if known) 23-90604

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.67	<p>Nonpriority creditor's name and mailing address</p> <p>BOKF, NA ATTN: GEORGE KUBIN, SENIOR VICE PRESIDENT 1600 BROADWAY 3RD FLOOR DENVER, CO 80202</p> <p>Date or dates debt was incurred 11/27/2019</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p>\$ 111,565,598.96</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Guarantor on 2027 Unsecured Notes</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.68	<p>Nonpriority creditor's name and mailing address</p> <p>BOKF, NA ATTN: GEORGE KUBIN, SENIOR VICE PRESIDENT 1600 BROADWAY 3RD FLOOR DENVER, CO 80202</p> <p>Date or dates debt was incurred 11/27/2019</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p>\$ 184,952,615.33</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Guarantor on 2024 Unsecured Notes</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.68	<p>Nonpriority creditor's name and mailing address</p> <p>BOKF, NA ATTN: GEORGE KUBIN, SENIOR VICE PRESIDENT 1600 BROADWAY 3RD FLOOR DENVER, CO 80202</p> <p>Date or dates debt was incurred 11/27/2019</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p>\$ 353,490,574.48</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Guarantor on 2026 Unsecured Notes</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.69	<p>Nonpriority creditor's name and mailing address</p> <p>BRISTOL INDUSTRIES 630 E LAMBERT ROAD BREA, CA 92821</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p>\$ 184,760.23</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.70	<p>Nonpriority creditor's name and mailing address</p> <p>BUCKLES INTERNATIONAL INC 290 PRATT ST MERIDEN, CT 06450</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p>\$ 1,773.50</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.	Amount of claim
<p>3.72 Nonpriority creditor's name and mailing address</p> <p>BURRIS ENGINEERING INC 5430 SOUTH FRANKLIN ROAD INDIANAPOLIS, IN 46239</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>22,224.00</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.73 Nonpriority creditor's name and mailing address</p> <p>C E CONOVER & CO INC 333 PASSAIC AVE. FAIRFIELD, NJ 07004</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>781.20</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.74 Nonpriority creditor's name and mailing address</p> <p>C F ROARK WELDING & ENGINEERING CO 136 N GREEN STREET BROWNSBURG, IN 46112</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>38,950.00</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.75 Nonpriority creditor's name and mailing address</p> <p>C.E.S MACHINE PRODUCTS, INC 14400 LEAR BLVD RENO, NV 89506</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>135,177.23</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.76 Nonpriority creditor's name and mailing address</p> <p>CALIFORNIA SCREW PRODUCTS 14957 GWENCHRIS CT PARAMOUNT, CA 90723</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>7,042.20</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.77 Nonpriority creditor's name and mailing address</p> <p>CALIFORNIA SCREW PRODUCTS 14957 GWENCHRIS CT PARAMOUNT, CA 90723</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 23,298.40</p>
<p>3.78 Nonpriority creditor's name and mailing address</p> <p>CANNON IV 2845 N.OMAHA STREET MESA, AZ 85215</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 694.12</p>
<p>3.79 Nonpriority creditor's name and mailing address</p> <p>CAPSTAN CALIFORNIA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 500.00</p>
<p>3.80 Nonpriority creditor's name and mailing address</p> <p>CARP INDUSTRIES 4550 US HIGHWAY 1 GRANT, FL 32949</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 3,444.50</p>
<p>3.81 Nonpriority creditor's name and mailing address</p> <p>CBS FASTENERS INC 1345 N BRASHER STREET ANAHEIM, CA 92807</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 75,703.03</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.82 Nonpriority creditor's name and mailing address</p> <p>CENTURY FASTENERS 50-20 IRELAND STREET ELMHURST, NY 11373-3787</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 3,447.96</p>
<p>3.83 Nonpriority creditor's name and mailing address</p> <p>CENTURY SPRING MFG CO.,INC. 100 WOOSTER COURT BRISTOL, CT 06010</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 9,568.50</p>
<p>3.84 Nonpriority creditor's name and mailing address</p> <p>CIRCUIT SYSTEMS CO INC 5301 W. PIONEER PKWY ARLINGTON, TX 76013</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,722.00</p>
<p>3.85 Nonpriority creditor's name and mailing address</p> <p>CITY WIDE MAINTENANCE OF INDIANAPOLIS PO BOX 776101 CHICAGO, IL 60677</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 3,083.16</p>
<p>3.86 Nonpriority creditor's name and mailing address</p> <p>CLAMA PRODUCTS 1993 S. RITCHEY STREET SANTA ANA, CA 92705</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,925.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.87 Nonpriority creditor's name and mailing address</p> <p>COMMISSION DE LA SANTE ET DE LA SECURITE DU TRAVAIL MONTREAL, QC H3C 5S1 CANADA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 50.42</p>
<p>3.88 Nonpriority creditor's name and mailing address</p> <p>CONNECT IT NETWORKS 4400 RUE GARAND LAVAL, QC H7L 5Z6 CANADA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,220.49</p>
<p>3.89 Nonpriority creditor's name and mailing address</p> <p>CORRU-SEALS INC 24 CAPITOL DR WALLINGFORD, CT 06492</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 76,072.54</p>
<p>3.90 Nonpriority creditor's name and mailing address</p> <p>COVERS OF INDIANA INC 2906 S KENTUCKY AVE INDIANAPOLIS, IN 46221</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 7,909.86</p>
<p>3.91 Nonpriority creditor's name and mailing address</p> <p>CRESCENT MANUFACTURING CO 700 GEORGE WASHINGTON TURNPIKE BURLINGTON, CT 06013</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 4,666.20</p>

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.92 Nonpriority creditor's name and mailing address</p> <p>C-SPACE MANUFACTURING INC 120 W 155TH GARDENA, CA 90248</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 4,209.30</p>
<p>3.93 Nonpriority creditor's name and mailing address</p> <p>CUDA II /AEROSPACE PRODUCTS 1910 SOUTH GIRLS SCHOOL ROAD INDIANAPOLIS, IN 46241-3637</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 7,950.28</p>
<p>3.94 Nonpriority creditor's name and mailing address</p> <p>D.W. MACK COMPANY , INC 900 W 8TH ST. AZUSA, CA 91702</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 20,211.20</p>
<p>3.95 Nonpriority creditor's name and mailing address</p> <p>DANIELS MANUFACTURING CORP PO BOX 593872 ORLANDO, FL 32859</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 12,800.00</p>
<p>3.96 Nonpriority creditor's name and mailing address</p> <p>DCP SPRING ACQUISITION COMPANY, INC</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,611.75</p>

Part 2: Additional Page

	Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.97	Nonpriority creditor's name and mailing address DEPARTMENT OF STATE Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ 276.00
3.98	Nonpriority creditor's name and mailing address DESIGNED METAL CONNECTIONS INC Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ 1,258.20
3.99	Nonpriority creditor's name and mailing address DETROIT NAME PLATE ETCHING CO INC 10610 GALAXIE FERNDALE, MI 48220 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ 1,903.85
3.100	Nonpriority creditor's name and mailing address DONALDSON COMPANY INC 26235 TECHNOLOGY DRIVE VALENCIA, CA 91355 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ 5,857.52
3.101	Nonpriority creditor's name and mailing address DORMAN LEASING PO BOX 660831 DALLAS, TX 75266-0831 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ 475.60

Part 2: Additional Page

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Amount of claim

3.102	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 215,098.51
	DOUGLASS INTERIOR PRODUCTS 1910 132ND AVE NE BELLEVUE, WA 98005	<i>Check all that apply.</i>	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim: Trade Payable	
	Date or dates debt was incurred	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
	Last 4 digits of account number	<input type="checkbox"/> Yes	
3.103	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 727.22
	DREAM INDUSTRIAL LP C/O DREAM INDUSTRIAL MGMT CORP 30 ADELAIDE STREET EAST, SUITE 301 TORONTO, ON M5C 3H1 CANADA	<i>Check all that apply.</i>	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim: Trade Payable	
	Date or dates debt was incurred	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
	Last 4 digits of account number	<input type="checkbox"/> Yes	
3.104	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 42,822.50
	DUAL MACHINE CORP DBA KLINCHER LOCKNUT 1951 BLOYD AVE. INDIANAPOLIS, IN 46218	<i>Check all that apply.</i>	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim: Trade Payable	
	Date or dates debt was incurred	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
	Last 4 digits of account number	<input type="checkbox"/> Yes	
3.105	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 898.78
	DUPONT PERFORMANCE ELASTOMERS ELASTOMERS KALREZ BUSINESS CENTER PO BOX 6098 NEWARK, DE 19714-6098	<i>Check all that apply.</i>	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim: Trade Payable	
	Date or dates debt was incurred	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
	Last 4 digits of account number	<input type="checkbox"/> Yes	
3.106	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 40.80
	DYNA EMPIRE INC 1075 STEWART AVENUE GARDEN CITY, NY 11530	<i>Check all that apply.</i>	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim: Trade Payable	
	Date or dates debt was incurred	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
	Last 4 digits of account number	<input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.107	<p>Nonpriority creditor's name and mailing address</p> <p>EATON CORPORATION 11642 OLD BALTIMORE PIKE BELTSVILLE, MD 20705</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 61,680.94</p>
3.108	<p>Nonpriority creditor's name and mailing address</p> <p>EDCO AWARDS & SPECIALTIES</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 50.28</p>
3.109	<p>Nonpriority creditor's name and mailing address</p> <p>EGC ENTERPRISES INC 140 PARKER COURT CHARDON, OH 44024</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,298.50</p>
3.110	<p>Nonpriority creditor's name and mailing address</p> <p>EIS INC DBA GENUINE PARTS, COMPANY P.O.BOX 734768 CHICAGO, IL 60673-4768</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,970.00</p>
3.111	<p>Nonpriority creditor's name and mailing address</p> <p>ELECTRO ENTERPRISES INC 3601 NORTH I-35 OKLAHOMA CITY, OK 73111</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,258.34</p>

Name

Part 2: Additional Page

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Amount of claim

3.112	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 4,456.14
	EMHART TEKNOLOGIES LLC 12326 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	<i>Check all that apply.</i>	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim: Trade Payable	
	Date or dates debt was incurred	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.113	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 1,789.50
	ENABLE INDUSTRIES INC. 2640 INDUSTRIAL DR. OGDEN, UT 84401-3206	<i>Check all that apply.</i>	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim: Trade Payable	
	Date or dates debt was incurred	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.114	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 1,162.11
	ENERGIR 1350 55E AV LACHINE, QC H8T 3J8 CANADA	<i>Check all that apply.</i>	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim: Trade Payable	
	Date or dates debt was incurred	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.115	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 516,502.25
	ENJET AERO MANCHESTER CT 9401 INDIAN CREEK PARKWAY, SUITE 830 OVERLAND PARL, KS 66210	<i>Check all that apply.</i>	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim: Trade Payable	
	Date or dates debt was incurred	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.116	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 33,453.00
	ENJET AERO MANCHESTER, LLC 9401 INDIAN CREEK PARKWAY BUILDING 40, SUITE 830 OVERLAND PARK, KS 66210	<i>Check all that apply.</i>	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim: Trade Payable	
	Date or dates debt was incurred	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

	Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.117	Nonpriority creditor's name and mailing address ERIKS UNIT 1-2 FESTIVAL COURT GLASGOW SERVICE CENTRE BRAND STREET GOVAN, G51 1AR UNITED KINGDOM Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ 6,555.00
3.118	Nonpriority creditor's name and mailing address ESSENTRA COMPONENTS 8872 FALLBROOK DRIVE HOUSTON, TX 77064 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ 289.83
3.119	Nonpriority creditor's name and mailing address ESTCO ENTERPRISES , INC 1549 SIMPSON WAY ESCONDIDO, CA 92029 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ 10,286.44
3.120	Nonpriority creditor's name and mailing address FASTENAIR CORPORATION 10800 E CENTRAL AVENUE WICHITA, KS 67206 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ 461.20
3.121	Nonpriority creditor's name and mailing address FASTENER DIMENSIONS INC 6850 RIVER ROAD PENNSAUKEN, NJ 08110 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ 1,710.00

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.	Amount of claim
<p>3.122 Nonpriority creditor's name and mailing address</p> <p>FASTENER TOOL & SUPPLY 42500 VICTORY PKWY SOLON, OH 44139-3928</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ _____ 5,900.00</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.123 Nonpriority creditor's name and mailing address</p> <p>FEDERAL MANUFACTURING CORP 9825 DESOTO AVENUE CHATSWORTH, CA 91311</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ _____ 9,744.00</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.124 Nonpriority creditor's name and mailing address</p> <p>FEDEX PO BOX 660481 DALLAS, TX 75266-0481</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ _____ 29.04</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.125 Nonpriority creditor's name and mailing address</p> <p>FLUID CONDITIONING P.O. BOX 407 LITITZ, PA 17543</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ _____ 1,512.00</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.126 Nonpriority creditor's name and mailing address</p> <p>FRANKLIN FIBRE-LAMITEX CORP 903 EAST 13TH STREET WILMINGTON, DE 19899</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ _____ 2,916.28</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.127	<p>Nonpriority creditor's name and mailing address</p> <p>FREEWAY WASHER LTD 1820 MEYERSIDE DRIVE MISSISSAUGA, ON L5T 1B4 CANADA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,366.00</p>
3.128	<p>Nonpriority creditor's name and mailing address</p> <p>FREUNDENBERG-NOK ASHLAND 125 MAIN ST. ASHLAND, NH 03217</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 14,066.50</p>
3.129	<p>Nonpriority creditor's name and mailing address</p> <p>FRONTIER PAPER & PACKAGING 2000 EXECUTIVE DR INDIANAPOLIS, IN 46241</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 4,460.30</p>
3.130	<p>Nonpriority creditor's name and mailing address</p> <p>GADJETS INC P.O. BOX 667 FRANKLIN, OH 45005</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,448.00</p>
3.131	<p>Nonpriority creditor's name and mailing address</p> <p>GARRITY TOOL COMPANY INC 3555 DEVELOPERS ROAD INDIANAPOLIS, IN 46227</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 26,043.48</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.132	<p>Nonpriority creditor's name and mailing address</p> <p>GASKET MANUFACTURING ENGINEERING 8427 SECURA WAY SANTA FE SPRINGS, CA 90670</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 9,619.62</p>
3.133	<p>Nonpriority creditor's name and mailing address</p> <p>GGB NORTH AMERICA 700 MID ATLANTIC PARKWAY THOROFARE, NJ 08086</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 91,847.50</p>
3.134	<p>Nonpriority creditor's name and mailing address</p> <p>GIGLI ENTERPRISE 4833 E. BUSINESS HWY 98 PANAMA, FL 32404</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 8,237.00</p>
3.135	<p>Nonpriority creditor's name and mailing address</p> <p>GLOBAL AIR INC. FORMERLY DYETCHING 913 BATES STREET INDIANAPOLIS, IN 46202</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 8,849.00</p>
3.136	<p>Nonpriority creditor's name and mailing address</p> <p>GLOBE ENGINEERING COMPANY, INC. 1539 SO. PAINT PAUL WICHITA, KS 67213</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 108,000.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.137	Nonpriority creditor's name and mailing address GM NAMEPLATE INC. 2040 15TH AVE WEST SEATTLE, WA 98119 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>243.00</u>
3.138	Nonpriority creditor's name and mailing address GRACO SUPPLY PO BOX 50505 FORT WORTH, TX 76105 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>8,275.44</u>
3.139	Nonpriority creditor's name and mailing address GREENE TWEED & CO INC DEPT CH 10467 PALATINE, IL 60055-0467 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>550,472.82</u>
3.140	Nonpriority creditor's name and mailing address GREENE TWEED & CO INC DEPT CH 10467 PALATINE, IL 60055-0467 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>25,565.60</u>
3.141	Nonpriority creditor's name and mailing address GROOV-PIN CORPORATION 331 FARNUM PIKE SMITHFIELD, RI 02917 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>9,796.03</u>

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.142	Nonpriority creditor's name and mailing address GS PRECISION INC EXIT 1 INDUSTRIAL PARK 101 JOHN SEITZ DRIVE BRATTLEBORO, VT 05301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ <u>12,574.18</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.143	Nonpriority creditor's name and mailing address GS PRECISION INC EXIT 1 INDUSTRIAL PARK 101 JOHN SEITZ DRIVE BRATTLEBORO, VT 05301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ <u>110,866.00</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.144	Nonpriority creditor's name and mailing address GUARDIAN PACKAGING INDUSTRIES 3615 SECURITY GARLAND, TX 75042	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ <u>2,029.80</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.145	Nonpriority creditor's name and mailing address GUARDIAN RIVET & FASTENER 35 CARLOUGH RD UNIT 1 BOHEMIA, NY 11716	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ <u>594.82</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.146	Nonpriority creditor's name and mailing address GUARDIAN RIVET & FASTENER 35 CARLOUGH RD UNIT 1 BOHEMIA, NY 11716	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ <u>995.50</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.147	<p>Nonpriority creditor's name and mailing address</p> <p>HARDWARE SPECIALTY CO. INC 48-75 36TH STREET LONG ISLAND CITY, NY 11101</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 770.00</p>
3.148	<p>Nonpriority creditor's name and mailing address</p> <p>HARPER ENGINEERING CO. 700 S.W. 7TH STREET RENTON, WA 98057</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,758.40</p>
3.149	<p>Nonpriority creditor's name and mailing address</p> <p>HARVARD MANAGEMENT UPDATE P.O. BOX 2088 DANBURY, CT 06813-2088</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 135.31</p>
3.150	<p>Nonpriority creditor's name and mailing address</p> <p>HC MERCHANDISERS, INC. DBA HC PACIFIC/BRISTOL MACHINE CO. 10950 ARROW RTE# 4375 RANCHO CUCAMONGA, CA 91729-9998</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,127.50</p>
3.151	<p>Nonpriority creditor's name and mailing address</p> <p>HC MERCHANDISERS, INC. DBA HC PACIFIC/BRISTOL MACHINE CO. 10950 ARROW RTE# 4375 RANCHO CUCAMONGA, CA 91729-9998</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 492.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim

3.152	Nonpriority creditor's name and mailing address HCC SEALTRON INC 9705 READING ROAD CINCINNATI, OH 45215-3592	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ _____ 4,520.64
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.153	Nonpriority creditor's name and mailing address HENRY HERNANDEZ ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ _____ 129.47
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.154	Nonpriority creditor's name and mailing address HERBER AIRCRAFT SERVICE INC 1401E FRANKLIN AVENUE EL SEGUNDO, CA 90245-4307	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ _____ 19,739.29
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.155	Nonpriority creditor's name and mailing address HERMETIC SEAL GROUP 4232 TEMPLE CITY BLVD. ROSEMEAD, CA 91770	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ _____ 16,844.94
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.156	Nonpriority creditor's name and mailing address HI TECH DIVISION NEW HAMPSHIRE BALL BEARINGS INC (NHBB) MITSUMI GROUP 175 JAFFREY ROAD PETERBOROUGH, NH 03458	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ _____ 28,446.38
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.157	<p>Nonpriority creditor's name and mailing address</p> <p>HIREL CONNECTORS INC 760 W. WHARTON DRIVE CLAREMONT, CA 91711</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>42,024.98</u></p>
3.158	<p>Nonpriority creditor's name and mailing address</p> <p>HI-TECH METALS, INC 3100 JIM CHRISTAL ROAD DENTON, TX 76207</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>1,910.40</u></p>
3.159	<p>Nonpriority creditor's name and mailing address</p> <p>HOOSIER SPRING CO INC 4604 BURNETT DRIVE SOUTH BEND, IN 46628</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>44,388.73</u></p>
3.160	<p>Nonpriority creditor's name and mailing address</p> <p>HOOSIER SPRING COMPANY INC 4604 SOUTH BEND BURNETT DRIVE SOUTH BEND, IN 46614</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>4,536.50</u></p>
3.161	<p>Nonpriority creditor's name and mailing address</p> <p>HORBERG INDUSTRIES INC. PO BOX 6273 BRIDGEPORT, CT 06606</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>6,810.00</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim

3.162	Nonpriority creditor's name and mailing address HOWMET FASTENING SYSTEMS 800 S. STATE COLLEGE FULLERTON, CA 92831	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ <u>13,419.45</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.163	Nonpriority creditor's name and mailing address HUTCHINSON SEAL DE MEXICO PELICANOS NO 313 LOMAS DE SAN FERNANDO 22785, 91505 MEXICO	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ <u>1,970.00</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.164	Nonpriority creditor's name and mailing address HUTCHINSON SEAL DE MEXICO BBVA BANCOMER HOUSTON AGENCY 5075 WESTHEIMER, SUITE 1260 EAST HOUSTON, TX 77056	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ <u>25,199.46</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.165	Nonpriority creditor's name and mailing address HUTCHINSON SEAL DE MEXICO S.A	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ <u>39,336.02</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.166	Nonpriority creditor's name and mailing address HYDRO QUEBEC C. P. 11022, SUCC. CENTRE-VILLE MONTRÉAL, QC H3C 4V6 CANADA	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ <u>1,795.45</u>
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.167	<p>Nonpriority creditor's name and mailing address</p> <p>IMPRO AEROTEK USA, INC 21660 EAST COPLEY DRIVE SUITE 100 DIAMOND BAR, CA 91765</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 5,346.56</p>
3.168	<p>Nonpriority creditor's name and mailing address</p> <p>INCORA ASIA PTE. LIMITED 3 CHANGI NORTH STREET 2 #02-01 LOGISTECH SINGAPORE, 498827 SINGAPORE</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany Notes Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 24,851.44</p>
3.169	<p>Nonpriority creditor's name and mailing address</p> <p>INDIANA AIRCRAFT HARDWARE 221 SOUTH MAIN STREET FORTVILLE, IN 46040</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 533.25</p>
3.170	<p>Nonpriority creditor's name and mailing address</p> <p>INDIANAPOLIS POWER & LIGHT COMPANY PO BOX 110 INDIANAPOLIS, IN 46206</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,558.35</p>
3.171	<p>Nonpriority creditor's name and mailing address</p> <p>INLAND MACHINE CO 10762 EDISON COURT RANCHO CUCAMONGA, CA 91730</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 18,671.72</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.172	<p>Nonpriority creditor's name and mailing address</p> <p>INLAND MACHINE CO 10762 EDISON COURT RANCHO CUCAMONGA, CA 91730</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 4,211.58</p>
3.173	<p>Nonpriority creditor's name and mailing address</p> <p>INTERNATIONAL SEAL-SIMRIT 2041 E WILSHIRE AVE. SANTA ANA, CA 92705</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 150,864.73</p>
3.174	<p>Nonpriority creditor's name and mailing address</p> <p>INTERNATIONAL SEAL-SIMRIT 2041 E WILSHIRE AVE. SANTA ANA, CA 92705</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 27,263.99</p>
3.175	<p>Nonpriority creditor's name and mailing address</p> <p>JAMES WALKER & CO LTD CREDIT CONTROL CUSTOMER SUPPORT CENTRE 1 MILLENNIUM GATE, WESTMERE DRIVE CREWE, CW1 6AYH UNITED KINGDOM</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,496.00</p>
3.176	<p>Nonpriority creditor's name and mailing address</p> <p>JBK MANUFACTURING & DEVELOPMENT CO. 2127 TROY ST. DAYTON, OH 45404</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,926.32</p>

Debtor Pattonair USA, Inc.
Name

Case number (if known) 23-90604

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.177	<p>Nonpriority creditor's name and mailing address</p> <p>JD MACHINE 2744 N PARKLAND BLVD OGDEN, UT 84404</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>93,952.95</u></p>
3.178	<p>Nonpriority creditor's name and mailing address</p> <p>JET CITY LASER, INC 1501 15TH ST NW SUITE 105 AUBURN, WA 98001</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>725.00</u></p>
3.179	<p>Nonpriority creditor's name and mailing address</p> <p>JETSEAL INC 10310 E. BUCKEYE LANE SPOKANE VALLEY, WA 99206</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>19,000.20</u></p>
3.180	<p>Nonpriority creditor's name and mailing address</p> <p>JONAL LABORATORIES 456 CENTER STREET MARIDEN, CT 06450</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>1,806.00</u></p>
3.181	<p>Nonpriority creditor's name and mailing address</p> <p>JTD STAMPING 403 WYANOANCH AVE. NORTH BABYLON, NY 11704</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>1,121.70</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.182 Nonpriority creditor's name and mailing address</p> <p>KAMPI COMPONENTS 88 CANAL RD FAIRLESS HILLS, PA 19030-4302</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 8,305.00</p>
<p>3.183 Nonpriority creditor's name and mailing address</p> <p>KAYDON RING & SEAL, INC. A WHOLLY OWNED SUBSIDIARY OF SKF US 20 INDUSTRIAL DRIVE HANOVER, PA 17331</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 43,781.00</p>
<p>3.184 Nonpriority creditor's name and mailing address</p> <p>KIRK-HABICHT COMPANY (LEE SPRING)</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,155.20</p>
<p>3.185 Nonpriority creditor's name and mailing address</p> <p>KIRKHILL-TA 300 E CYPRESS STREET BREA, CA 92821</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 19,030.60</p>
<p>3.186 Nonpriority creditor's name and mailing address</p> <p>KORAL MANUFACTURING INC. 8720 66TH COURT PINELLAS PARK, FL 33782</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 15,440.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.	Amount of claim
<p>3.187 Nonpriority creditor's name and mailing address</p> <p>LA MARTIN COMPANY INC. 14400 HENN STREET DEARBORN, MI 48126-1850</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ _____ 4,940.00</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.188 Nonpriority creditor's name and mailing address</p> <p>LAKES REGION TUBULAR,INC DBA SCOTIA TECHNOLOGY 51 GROWTH ROAD LACONIA, NH 03246</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ _____ 7,512.40</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.189 Nonpriority creditor's name and mailing address</p> <p>LANTAL TEXTILES AG DORFGASSE 5 LANGENTHAL, 4900 SWITZERLAND</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ _____ 30,818.65</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.190 Nonpriority creditor's name and mailing address</p> <p>LATVA MACHINE, INC. 744 JOHN STARK HWY NEWPORT, NH 03773</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ _____ 10,486.50</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.191 Nonpriority creditor's name and mailing address</p> <p>LEE PLASTICS INC. 102 PRATTS JCT.ROAD STERLING, MA 01564</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ _____ 10,706.15</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.	Amount of claim
<p>3.192 Nonpriority creditor's name and mailing address LEVEL 1 FASTENERS</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>2,300.00</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.193 Nonpriority creditor's name and mailing address LEWARK METAL SPINNING, INC DBA METAL SPINING 2746 KEENAN AVE DAYTON, OH 45414</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>11,350.56</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.194 Nonpriority creditor's name and mailing address LIBERTY SYSTEMS 1775 BUERKLE ROAD ST PAUL, MN 55110</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>15,637.95</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.195 Nonpriority creditor's name and mailing address LOOS & CO 16B MASHAMOQUET RD. POMFRET CENTER, CT 06259</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>14,464.46</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.196 Nonpriority creditor's name and mailing address LOOS & CO 901 BOULEVARD NAPLES, FL 34104</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>9,315.00</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.197	<p>Nonpriority creditor's name and mailing address</p> <p>MAC FASTENERS INC 1110 ENTERPRISE STREET OTTAWA, KS 66067</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 5,717.53</p>
3.198	<p>Nonpriority creditor's name and mailing address</p> <p>MACHINE WORKS , LLC 3832 E. ILLINI STREET PHOENIX, AZ 85040</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 6,423.96</p>
3.199	<p>Nonpriority creditor's name and mailing address</p> <p>MARMON AEROSPACE & DEFENSE 2152 COLLECTION CENTER DRIVE CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 65,032.00</p>
3.200	<p>Nonpriority creditor's name and mailing address</p> <p>MARYLAND PRECISION SPRING FORMERLY ROLEX SPRING 1518 MOMENTUM PLACE CHICAGO, IL 60689-5315</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 32,875.00</p>
3.201	<p>Nonpriority creditor's name and mailing address</p> <p>MASTERBILT, INCORPORATED 3801 VOORDE DRIVE SOUTH BEND, IN 46628</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 43,296.67</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.202 Nonpriority creditor's name and mailing address MAYDAY MANUFACTURING CO 3100 JIM CHRISTAL ROAD DENTON, TX 76207	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 412.50
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.203 Nonpriority creditor's name and mailing address MBS FABRICATION 270 ASHLAND AVE SOUTHBRIDGE, MA 01550	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 53,629.76
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.204 Nonpriority creditor's name and mailing address MCMASTER CARR SUPPLY CO 6100 FULTON INDUSTRIAL BLVD ATLANTA, GA 30336-2853	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 56.35
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.205 Nonpriority creditor's name and mailing address MEARS MACHINE CORP 9973 EAST US HWY 36 AVON, IN 46123	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 29,139.00
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.206 Nonpriority creditor's name and mailing address MEG TECHNOLOGIES INC 15381 ASSEMBLY LN HUNTINGTON BEACH, CA 92649-1327	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 340.00
Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.207	<p>Nonpriority creditor's name and mailing address</p> <p>METRIC SPECIALTIES 21182 CENTRE POINTE PKWY UNIT 110 SANTA CLARITA, CA 91350</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 400.00</p>
3.208	<p>Nonpriority creditor's name and mailing address</p> <p>MID-STATE AEROSPACE INC 710 N LINDENWOOD DR OLATHE, KS 66051-0024</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 17,471.30</p>
3.209	<p>Nonpriority creditor's name and mailing address</p> <p>MID-WEST SPRING & STAMPING DBA MID-WEST SPRING PO BOX 337 MENTONE, IN 46539</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,686.44</p>
3.210	<p>Nonpriority creditor's name and mailing address</p> <p>MILLIPART INC 412 W. CARTER DR. GLENDON, CA 91740</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 54,845.93</p>
3.211	<p>Nonpriority creditor's name and mailing address</p> <p>MINCO PRODUCTS INC NW5915 P O BOX 1450 55432 MINNEAPOLIS, MN 55485-5915</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 5,415.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.212 Nonpriority creditor's name and mailing address</p> <p>MINI-MAC INC 1912 N 159TH EAST WICHITA, KS 67230</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 378.25</p>
<p>3.213 Nonpriority creditor's name and mailing address</p> <p>MINNESOTA RUBBER 1100 XENIUM LANE NORTH MINNEAPOLIS, MN 55441</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,613.60</p>
<p>3.214 Nonpriority creditor's name and mailing address</p> <p>MJ SECTIONS LTD MARRIOTT ROAD IND ESTATE NERTHERTON, DUDLEY WEST MIDLANDS, ENGLAND, DY2 0JZ UNITED KINGDOM</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 7,904.50</p>
<p>3.215 Nonpriority creditor's name and mailing address</p> <p>MODEL PRODUCTS INCORPORATED 10028 COCHITI RD SE ALBUQUERQUE, NM 87123</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 58,068.45</p>
<p>3.216 Nonpriority creditor's name and mailing address</p> <p>MODELCRAFT COMPANY, INC 50 ALTAIR AVE PLYMOUTH, CT 06782</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,122.50</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.217 Nonpriority creditor's name and mailing address MOELLER MFG AND SUPPLY LLC 630 EAST LAMBERT ROAD BREA, CA 92821 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ 6,044.07
3.218 Nonpriority creditor's name and mailing address MOELLER MFG AND SUPPLY LLC 630 EAST LAMBERT ROAD BREA, CA 92821 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ 9,271.80
3.219 Nonpriority creditor's name and mailing address MOLDING CONCEPTS INC 6700 SIMS DR STERLING HEIGHTS, MI 48313 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ 3,750.00
3.220 Nonpriority creditor's name and mailing address MORTON FASTENERS INC 4544 RUNWAY DR.15 LANCASTER, CA 93536 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ 8,413.75
3.221 Nonpriority creditor's name and mailing address MORTON FASTENERS INC 4544 RUNWAY DR.15 LANCASTER, CA 93536 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ 126,650.31

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.222	<p>Nonpriority creditor's name and mailing address</p> <p>MORTON MANUFACTURING 201 EAST AVE. K-15HWAY LANCASTER, CA 93535</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,250.00</p>
3.223	<p>Nonpriority creditor's name and mailing address</p> <p>MORTON MANUFACTURING 201 EAST AVE. K-15HWAY LANCASTER, CA 93535</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 136,889.40</p>
3.224	<p>Nonpriority creditor's name and mailing address</p> <p>MOTION CONTROL TECHNOLOGIES INC 158 WEST CLINTON STREET UNIT FF DOVER, NJ 07801</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 20,931.96</p>
3.225	<p>Nonpriority creditor's name and mailing address</p> <p>MOTT CORPORATION 84 SPRING LN FARMINGTON, CT 06032</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 8,852.83</p>
3.226	<p>Nonpriority creditor's name and mailing address</p> <p>MS AEROSPACE INC 13928 BALBOA BOULEVARD SYLMAR, CA 91342</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 190,530.62</p>

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.227	<p>Nonpriority creditor's name and mailing address</p> <p>MW INDUSTRIES INC. CAPITAL SPRING DIVISION 1517 MOMENTUM PLACE CHICAGO, IL 60689-5315</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>1,113.50</u></p>
3.228	<p>Nonpriority creditor's name and mailing address</p> <p>NATIONAL AEROSPACE FASTENERS CO. DBA FASTENER MANUFACTURER NO 1 TAIPING E. ROAD TAUYUAN, 32466 TAIWAN</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>33,629.00</u></p>
3.229	<p>Nonpriority creditor's name and mailing address</p> <p>NATIONAL PRECISION BEARING 8152 304TH AVENUE SE PRESTON, WA 98050</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>7,556.50</u></p>
3.230	<p>Nonpriority creditor's name and mailing address</p> <p>NEW HAMPSHIRE BALL BEARINGS 9700 INDEPENDENCE AVENUE CHATSWORTH, CA 91311</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>250.00</u></p>
3.231	<p>Nonpriority creditor's name and mailing address</p> <p>NEWCOMB SPRING CO. 8380 CERRITOS AVENUE STANTON, CA 90680</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>22,000.00</u></p>

Part 2: Additional Page

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Amount of claim

3.232	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 6,050.00
	NIA INDUSTRIES 22775 LA PALMA AVENUE YORBA LINDA, CA 92887	<i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: Trade Payable	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.233	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 6,410.55
	NORMA PENNSYLVANIA INC DBA BREEZE INDUSTRIAL PRODUCTS CORP PO BOX 392214 PITTSBURG, PA 15251	<i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: Trade Payable	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.234	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ Undetermined
	NOTEHOLDER PLAINTIFFS C/O KOBRE & KIM LLP ATTN: ADAM LAVINE; ZACHARY ROSENBAUM 800 THIRD AVE. NEW YORK, NY 10022	<i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
		Basis for the claim: Litigation, Case # 654068/2022, NY Sup Ct NY Cty	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.235	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 1,229.55
	OLANDER COMPANY INC 144 COMMERCIAL STREET SUNNYVALE, CA 94086	<i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: Trade Payable	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.236	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 5,829.90
	ORION INDUSTRIES, INC. 1 ORION PARK DRIVE AYER, MA 01432	<i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: Trade Payable	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.237	<p>Nonpriority creditor's name and mailing address</p> <p>ORKAL INDUSTRIES LLC 333 WESTBURY AVENUE CARLE PLACE, NY 11514</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>127,842.61</u></p>
3.238	<p>Nonpriority creditor's name and mailing address</p> <p>ORLANDO SPRING CORP 5341 ARGOSY AVE HUNTINGTON BEACH, CA 92649</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>76,452.73</u></p>
3.239	<p>Nonpriority creditor's name and mailing address</p> <p>PACIFIC PISTON RING CO INC</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>13,199.75</u></p>
3.240	<p>Nonpriority creditor's name and mailing address</p> <p>PALL AEROPOWER CORPORATION 10540 RIDGE RD SUITE 102 NEW PORT RICHEY, FL 34654-5129</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>10,285.30</u></p>
3.241	<p>Nonpriority creditor's name and mailing address</p> <p>PARCO INC 1801 S. ARCHIBALD AVE. ONTARIO, CA 91761</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>4,316.29</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.	Amount of claim
<p>3.242 Nonpriority creditor's name and mailing address</p> <p>PARKER HANNIFIN ADVANCED PRODUCTS BUSINESS UNIT 33 DEFCO PARK ROAD NORTH HAVEN, CT 06473</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>52,986.33</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.243 Nonpriority creditor's name and mailing address</p> <p>PARKER HANNIFIN CORP PARKER AEROSPACE CSD 14300 ALTON PARKWAY IRVINE, CA 92618</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>8.54</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.244 Nonpriority creditor's name and mailing address</p> <p>PARKER HANNIFIN CORPORATION COMPOSITE SEALING SYSTEMS DIVISION 7664 PANASONIC WAY SAN DIEGO, CA 92154</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>120,701.15</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.245 Nonpriority creditor's name and mailing address</p> <p>PARKER HANNIFIN CORPORATION COMPOSITE SEALING SYSTEMS DIVISION 7664 PANASONIC WAY SAN DIEGO, CA 92154</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>63,417.05</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.246 Nonpriority creditor's name and mailing address</p> <p>PARKER HANNIFIN CUSTOMER SUPPORT CUSTOMER SUPPORT MILITARY DIVISION 14300 ALTON PARKWAY IRVINE, CA 92618</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>7,294.51</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.	Amount of claim
<p>3.247 Nonpriority creditor's name and mailing address</p> <p>PARKER LEXINGTON ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>18,500.00</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.248 Nonpriority creditor's name and mailing address</p> <p>PARKER SEAL GROUP 7998 CENTERPOINT DRIVE, SUITE 800 INDIANAPOLIS, IN 46256</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>23,870.62</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.249 Nonpriority creditor's name and mailing address</p> <p>PARKER SEAL GROUP ENGINEERED MATERIALS GROUP- PSC'S 7998 CENTERPOINT DRIVE, STE 800 INDIANAPOLIS, IN 46256</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>19,038.54</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.250 Nonpriority creditor's name and mailing address</p> <p>PARKER SEAL GROUP 7998 CENTERPOINT DRIVE, SUITE 800 INDIANAPOLIS, IN 46256</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>56,173.60</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.251 Nonpriority creditor's name and mailing address</p> <p>PARKER-HANNIFIN CSD UTAH 1425 WEST 2675 NORTH OGDEN, UT 84404-2696</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>1,900.68</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.252	Nonpriority creditor's name and mailing address PATTONAIR (DERBY) LIMITED ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Intercompany Notes Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>41,070,228.83</u>
3.253	Nonpriority creditor's name and mailing address PATTONAIR GROUP LIMITED ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Intercompany Notes Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>1,613,240.72</u>
3.254	Nonpriority creditor's name and mailing address PATTONAIR HOLDING, INC. 1209 ORANGE STREET CORPORATION TRUST CENTER WILMINGTON, DE 19801 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Intercompany Notes Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>36,851,130.57</u>
3.255	Nonpriority creditor's name and mailing address PATTONAIR LIMITED UNIT 7 STONEY GATE ROAD SPONDON DERBY ENGLAND, DE21 7RX UNITED KINGDOM Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Intercompany Notes Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>1,627,063.31</u>
3.256	Nonpriority creditor's name and mailing address PATTONAIR SAS BOULEVARD HENRI NAVIER ZAC DU CHÊNE BOCQUET TAVERNY, 95150 FRANCE Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Intercompany Notes Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ <u>219,333.90</u>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.257	<p>Nonpriority creditor's name and mailing address</p> <p>PERMASWAGE-NELSON AEROSPACE DESIGNED METAL CONNECTIONS INC 14800 S FIGUEROA STREET GARDENA, CA 90248</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,716.62</p>
3.258	<p>Nonpriority creditor's name and mailing address</p> <p>PERMASWAGE-NELSON AEROSPACE DESIGNED METAL CONNECTIONS INC 14800 S FIGUEROA STREET GARDENA, CA 90248</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 12,081.40</p>
3.259	<p>Nonpriority creditor's name and mailing address</p> <p>PERRONE AEROSPACE 182 A RIVERSIDE DRIVE FULTONVILLE, NY 12072</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 19,734.30</p>
3.260	<p>Nonpriority creditor's name and mailing address</p> <p>PHOENIX SPECIALTY MFG. CO. 7433 MAIN HIGHWAY BAMBERG, SC 29003</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 5,092.00</p>
3.261	<p>Nonpriority creditor's name and mailing address</p> <p>PILGRIM AEROSPACE FASTENERS PO BOX 1452 PROVIDENCE, RI 02901</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,040.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.	Amount of claim
<p>3.262 Nonpriority creditor's name and mailing address</p> <p>PLASIDYNE ENGINEERING & MFG 3230 E 59TH STREET LONG BEACH, CA 90805-0578</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>23,857.25</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.263 Nonpriority creditor's name and mailing address</p> <p>POLYMOD TECHNOLOGIES INC 4146 ENGLETON DRIVE FORT WAYNE, IN 46804</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>15,623.98</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.264 Nonpriority creditor's name and mailing address</p> <p>POWELL ELECTRONICS INC PO BOX 12979 PHILADELPHIA, PA 19176-0979</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>133.50</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.265 Nonpriority creditor's name and mailing address</p> <p>POWELL ELECTRONICS INC 4500 FULLER DRIVE STE 130 IRVING, PA 19176-0979</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>18.08</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.266 Nonpriority creditor's name and mailing address</p> <p>PRECISION AERO INC 5310 S 32ND STREET SUITE 1 PHOENIX, AZ 85040</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p style="text-align: right;">\$ <u>26,825.00</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.267	<p>Nonpriority creditor's name and mailing address</p> <p>PRECISION AIRCRAFT MACHINING 10640 ELKWOOD STREET SUN VALLEY, CA 91352-4631</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 5,320.59</p>
3.268	<p>Nonpriority creditor's name and mailing address</p> <p>PRECISION COIL SPRING CO 10107 ROSE ST EL MONTE, CA 91731</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 55,772.00</p>
3.269	<p>Nonpriority creditor's name and mailing address</p> <p>PRECISION ELECTRONIC GLASS INC 1013 HENDEE ROAD VINELAND, NJ 08360-3295</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,032.50</p>
3.270	<p>Nonpriority creditor's name and mailing address</p> <p>PRECIX INC DIV OF ACUSHNET RUBBER PO BOX 4110 DEPT 880 WOBURN, MA 01888-4110</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,522.98</p>
3.271	<p>Nonpriority creditor's name and mailing address</p> <p>PROPONENT 3120 ENTERPRISE ST BREA, CA 92821</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 188.20</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.272 Nonpriority creditor's name and mailing address</p> <p>PROTECTIVE INDUSTRIES, INC DBA CAPLUGS 3012 MOMENTUM PLACE CHICAGO, IL 60689-5330</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,050.21</p>
<p>3.273 Nonpriority creditor's name and mailing address</p> <p>PSI SOLUTIONS INC 4809 WA TAU GA AVE NE TACOMA, WA 98422</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,950.64</p>
<p>3.274 Nonpriority creditor's name and mailing address</p> <p>QT INDUSTRIES DBA QT MANUFACTURING 7410 AMABASSADOR ROW DALLAS, TX 75247</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 19,555.17</p>
<p>3.275 Nonpriority creditor's name and mailing address</p> <p>QUALCAL METROLOGY SERVICES 5860 PARK VISTA CIR STE 202 FORT WORTH, TX 76244</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,510.09</p>
<p>3.276 Nonpriority creditor's name and mailing address</p> <p>QUALISEAL TECHNOLOGY 7319 WEST WILSON AVENUE HARWOOD HEIGHTS, IL 60706</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 33,366.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.277	<p>Nonpriority creditor's name and mailing address</p> <p>QUALITY ASSURED PLASTICS INC 1200 GRANDALL PKWY PO BOX 888 LAWRANCE, MI 49064</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 33,001.35</p>
3.278	<p>Nonpriority creditor's name and mailing address</p> <p>R.E. PURVIS & ASSOCIATES, INC.</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,715.00</p>
3.279	<p>Nonpriority creditor's name and mailing address</p> <p>RAHN INDUSTRIES 181 RAHN DRIVE ESTILL SPRINGS, TN 37330</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 46,828.75</p>
3.280	<p>Nonpriority creditor's name and mailing address</p> <p>RAINBOW ENTERPRISES, INC DBA MIDWEST PRECISION MACHINING 108 CHELSEA ROAD MONTICELLO, MN 55362</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 29,632.41</p>
3.281	<p>Nonpriority creditor's name and mailing address</p> <p>RAINIER RUBBER COMPANY 15660 NELSON PLACE SOUTH SEATTLE, WA 98188</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,495.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.282 Nonpriority creditor's name and mailing address</p> <p>RAPID RIVET & FASTENER CORP 121 TOLEDO STREET FARMINGDALE, NY 11735-6624</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 193.75</p>
<p>3.283 Nonpriority creditor's name and mailing address</p> <p>RBC AIRCRAFT PRODUCTS, INC 2788 WINSTED ROAD TORRINGTON, CT 06790</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,602.00</p>
<p>3.284 Nonpriority creditor's name and mailing address</p> <p>REGINSON ENGINEERING LTD WHITACRE ROAD INDUSTRIAL ESTATE NUNEATON WARWICKSHIRE, CV11 6BX UNITED KINGDOM</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 6,480.00</p>
<p>3.285 Nonpriority creditor's name and mailing address</p> <p>RELLI TECHNOLOGY INC 6100 PARK OF COMMERCE BLVD BOCA RATON, FL 33487</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 470.00</p>
<p>3.286 Nonpriority creditor's name and mailing address</p> <p>ROBERT MCKEOWN COMPANY, INC. 111 CHAMBERS BROOK ROAD BRANCBURG, NJ 08876</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,273.91</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.287	<p>Nonpriority creditor's name and mailing address ROBERT TECHNOLOGIES INC</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 9,124.00</p>
3.288	<p>Nonpriority creditor's name and mailing address ROGERS P.O BOX 9100 DON MILLS, ON M3C 3P9 CANADA</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 7,816.03</p>
3.289	<p>Nonpriority creditor's name and mailing address ROHI STOFFE GMBH SCHOENLINDERSTR. 1 GERETSRIED, 82538 GERMANY</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 6,048.22</p>
3.290	<p>Nonpriority creditor's name and mailing address ROSS NAMEPLATE COMPANY 2 RED PLUM CIRCLE MONTEREY PARK, CA 91755</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 107,518.43</p>
3.291	<p>Nonpriority creditor's name and mailing address ROTOR CLIP CO INC 187 DAVIDSON AVE SOMERSET, NJ 08873</p> <p>Date or dates debt was incurred Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 65,583.06</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.292 Nonpriority creditor's name and mailing address</p> <p>ROYAL PRECISION PRODUCTS 13171 N.W. 43RD AVE OPA-LOCKA, FL 33054</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 11,082.00</p>
<p>3.293 Nonpriority creditor's name and mailing address</p> <p>RP MACHINING 1180 VALLEY STREET COLORADO SPRINGS, CO 80915</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 3,434.00</p>
<p>3.294 Nonpriority creditor's name and mailing address</p> <p>RS HUGHES 5058 W 79TH STREET INDIANAPOLIS, IN 46268</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 516.04</p>
<p>3.295 Nonpriority creditor's name and mailing address</p> <p>S&B MACHINE WORKS INC 111 NEW YORK AVENUE WESTBURY, NY 11590</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 32,750.00</p>
<p>3.296 Nonpriority creditor's name and mailing address</p> <p>S.W. ANDERSON COMPANY 4010 PALM STREET, UNIT 103 FULLERTON, CA 92835</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 64.35</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.297	<p>Nonpriority creditor's name and mailing address</p> <p>SAINT GOBAIN AMERICA S.A. DE C.V. NICOLAS BRAVO 5 PARQUE INDUSTRIAL CUAUTLA CIUDAD AYALA, MORELOS, 62700 MEXICO</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 5,698.94</p>
3.298	<p>Nonpriority creditor's name and mailing address</p> <p>SAINT-GOBAIN PERFORMANCE PLAST 7301 ORANGEWOOD AVENUE GARDEN GROVE, CA 92841-1411</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 13,587.58</p>
3.299	<p>Nonpriority creditor's name and mailing address</p> <p>SAINT-GOBAIN PERFORMANCE PLAST 7301 ORANGEWOOD AVENUE GARDEN GROVE, CA 92841-1411</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 23,455.40</p>
3.300	<p>Nonpriority creditor's name and mailing address</p> <p>SCHNORR CORPORATION 4355 VARSITY DRIVE STE A ANN ARBOR, MI 48108</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 65,620.00</p>
3.301	<p>Nonpriority creditor's name and mailing address</p> <p>SCHRADER INTERNATIONAL, INC. DEPT CH 10997 PALATINE, IL 60055-0997</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 18,007.40</p>

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.302 Nonpriority creditor's name and mailing address</p> <p>SCOTT MACHINE INC 4025 MORRILL ROAD JACKSON, MI 49201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,464.00</p>
<p>3.303 Nonpriority creditor's name and mailing address</p> <p>SCREWMATIC INC 925 W. FIRST STREET AZUSA, CA 91702</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 12,438.36</p>
<p>3.304 Nonpriority creditor's name and mailing address</p> <p>SEA WIRE AND CABLE INC 451 LANIER RD MADISON, AL 35758-1865</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 449.92</p>
<p>3.305 Nonpriority creditor's name and mailing address</p> <p>SEAL DYNAMICS LLC 2 ADAMS AVENUE HAUPPAUGE, NY 11788</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,220.00</p>
<p>3.306 Nonpriority creditor's name and mailing address</p> <p>SEALING DEVICES 4400 WALDEN AVENUE LANCASTER, NY 14086</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 6,075.86</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.307	<p>Nonpriority creditor's name and mailing address</p> <p>SEASTROM MFG CO INC 456 SEASTROM STREET TWIN FALLS, ID 83301</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>27,763.55</u></p>
3.308	<p>Nonpriority creditor's name and mailing address</p> <p>SECS INC 550 SOUTH COLUMBUS MT VERNON, NY 10550</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>2,907.50</u></p>
3.309	<p>Nonpriority creditor's name and mailing address</p> <p>SENIOR OPERATIONS LLC P.O. BOX 95678 DR. CHICAGO, IL 60694-5678</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>4,237.00</u></p>
3.310	<p>Nonpriority creditor's name and mailing address</p> <p>SERRA MANUFACTURING CORP 3039 E LAS HERMANAS ST RANCHO DOMINGUEZ, CA 90221</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>60,963.24</u></p>
3.311	<p>Nonpriority creditor's name and mailing address</p> <p>SERVICES MATREC INC PO BOX 150 CONCORD, ON L4K 1B2 CANADA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>332.13</u></p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.312	Nonpriority creditor's name and mailing address SERVICES MATREC INC PO BOX 150 CONCORD, ON L4K 1B2 CANADA Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Uncashed Check Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ _____ 451.79
3.313	Nonpriority creditor's name and mailing address SEY TEC INC 8225 BUD JENSEN DRIVE NORTH RICHLAND HILLS, TX 76180 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ _____ 2,104.00
3.314	Nonpriority creditor's name and mailing address SHERWOOD AVIATION Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ _____ 5,000.00
3.315	Nonpriority creditor's name and mailing address SHIM-IT CORP 1691 CALIFORNIA AVENUE CORONA, CA 92881 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ _____ 9,461.00
3.316	Nonpriority creditor's name and mailing address SHIM-IT CORP 1691 CALIFORNIA AVENUE CORONA, CA 92881 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ _____ 9,940.68

Debtor Pattonair USA, Inc.
Name

Case number (if known) 23-90604

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.317	<p>Nonpriority creditor's name and mailing address</p> <p>SKF USA INC 900 N STATE STREET ELGIN, IL 60123-2193</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 35,677.42</p>
3.318	<p>Nonpriority creditor's name and mailing address</p> <p>SKF USA INC 900 N STATE STREET ELGIN, IL 60123-2193</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 11,077.00</p>
3.319	<p>Nonpriority creditor's name and mailing address</p> <p>SMALLEY STEEL RING COMPANY 555 OAKWOOD RD LAKE ZURICH, IL 60047</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 4,917.34</p>
3.320	<p>Nonpriority creditor's name and mailing address</p> <p>SMALLEY STEEL RING COMPANY 555 OAKWOOD RD LAKE ZURICH, IL 60047</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 13,363.52</p>
3.321	<p>Nonpriority creditor's name and mailing address</p> <p>SMALLEY STEEL RING COMPANY 555 OAKWOOD RD LAKE ZURICH, IL 60047</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 52,079.56</p>

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.322	<p>Nonpriority creditor's name and mailing address</p> <p>SOUTHERN GEAR & MACHINE INC.</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 5,059.18</p>
3.323	<p>Nonpriority creditor's name and mailing address</p> <p>SPIROL INTERNATIONAL CORP 30 ROCK AVENUE DANIELSON, CT 06239-1434</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 1,994.39</p>
3.324	<p>Nonpriority creditor's name and mailing address</p> <p>SPIROL WEST INCORPORATED PO BOX 6349 CAROL STREAM, IL 60197-6349</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 4,769.65</p>
3.325	<p>Nonpriority creditor's name and mailing address</p> <p>SPRING INDUSTRIES 1899 PALMA DRIVE VENTURA, CA 93003</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 14,422.38</p>
3.326	<p>Nonpriority creditor's name and mailing address</p> <p>SPS TECHNOLOGIES/JENKINTOWN 301 HIGHLAND AVENUE JENKINTOWN, PA 19046-2611</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 5,000.00</p>

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.327	<p>Nonpriority creditor's name and mailing address</p> <p>SPS TECHNOLOGIES/JENKINTOWN 301 HIGHLAND AVENUE JENKINTOWN, PA 19046-2611</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 15,000.00</p>
3.328	<p>Nonpriority creditor's name and mailing address</p> <p>STAMPINGS OF MINNESOTA 21980 HAMBURG AVE. LAKEVILLE, MN 55044</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 7,140.32</p>
3.329	<p>Nonpriority creditor's name and mailing address</p> <p>STANDARD HORSE NAIL CORP</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 3,220.78</p>
3.330	<p>Nonpriority creditor's name and mailing address</p> <p>STANDARDAERO 707 FLIGHT ROAD WINNIPEG, MB R3H 1C6 CANADA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 476.15</p>
3.331	<p>Nonpriority creditor's name and mailing address</p> <p>STILLMAN SEAL HUTCHINSON SEAL DE MEXICO S.A. 5075 WESTHEIMER, SUITE 1260E HOUSTON, TX 77056</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 20,666.92</p>

Debtor Pattonair USA, Inc.
Name

Case number (if known) 23-90604

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.332	<p>Nonpriority creditor's name and mailing address</p> <p>STS DISTRIBUTION SOLUTIONS DBA STS AIR PRO 11650 MIRAMAR PKWY SUITE 500 MIRAMAR, FL 33025</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 20,300.00</p>
3.333	<p>Nonpriority creditor's name and mailing address</p> <p>SUNLAND AEROSPACE FASTENERS 12920 PIERCE STREET PACOIMA, CA 91331</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 9,190.00</p>
3.334	<p>Nonpriority creditor's name and mailing address</p> <p>SUNLIFE</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,359.90</p>
3.335	<p>Nonpriority creditor's name and mailing address</p> <p>SUPERIOR PLASTICS 2412 CHESTER STREET FORT WORTH, TX 76103</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 11,010.48</p>
3.336	<p>Nonpriority creditor's name and mailing address</p> <p>SUPERIOR WASHER & GASKET 662 BRYANT BLVD ROCK HILL, SC 29730</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,714.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.337	<p>Nonpriority creditor's name and mailing address</p> <p>SWIFT GLASS CO., INC 131 WEST 22ND STREET ELMIRA HEIGHTS, NY 14903</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 11,120.00</p>
3.338	<p>Nonpriority creditor's name and mailing address</p> <p>T&S PERFECTION CHAIN PRODUCTS FORMERLY TURNER & SEYMOUR MFG 301 GOODWIN ROAD CULLMAN, AL 35058</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,548.00</p>
3.339	<p>Nonpriority creditor's name and mailing address</p> <p>TA AEROSPACE CO. 28065 FRANKLIN PKWY. VALENCIA, CA 91355-4117</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,941.00</p>
3.340	<p>Nonpriority creditor's name and mailing address</p> <p>TA AEROSPACE CO. 28065 FRANKLIN PKWY. VALENCIA, CA 91355-4117</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 56,503.04</p>
3.341	<p>Nonpriority creditor's name and mailing address</p> <p>TA AEROSPACE CO. 28065 FRANKLIN PKWY. VALENCIA, CA 91355-4117</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 25,145.00</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.342	<p>Nonpriority creditor's name and mailing address</p> <p>TAPIS CORPORATION 28 KAYSAL COURT ARMONK, NY 10504</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 67,716.06</p>
3.343	<p>Nonpriority creditor's name and mailing address</p> <p>TEXAS COMPTROLLER OF PUBLIC ACCOUNTS POB 149348 AUSTIN, TX 78714-9348</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 210.07</p>
3.344	<p>Nonpriority creditor's name and mailing address</p> <p>THE LEE COMPANY 775 CENTER AVENUE, STE 1020 HUNTINGTON BEACH, CA 92647-3076</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 20,830.00</p>
3.345	<p>Nonpriority creditor's name and mailing address</p> <p>THE MICRO SPRING & PRESSWORK CO,LTD ELIZABETH WAY ENFIELD INDUSTRIAL ESTATE REDDITCH, WORCESTERSHIRE, B97 6BL UNITED KINGDOM</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 33,862.56</p>
3.346	<p>Nonpriority creditor's name and mailing address</p> <p>THE NATIONAL TELEPHONE SUPPLY CO. 5100 SUPERIOR AVE. CLEVELAND, OH 44103</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,431.12</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.347	<p>Nonpriority creditor's name and mailing address</p> <p>THE SOCKET SOURCE INC</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 418.00</p>
3.348	<p>Nonpriority creditor's name and mailing address</p> <p>THE TASMAN TANNING CO LTD 325 HEADS ROAD WANGANUI, NEW ZEALAND</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 26,333.05</p>
3.349	<p>Nonpriority creditor's name and mailing address</p> <p>THE YOST SUPERIOR COMPANY 300 S. CENTER ST. SPRINGFIELD, OH 45506</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 11,497.30</p>
3.350	<p>Nonpriority creditor's name and mailing address</p> <p>THOMAS/EUCLID INDUSTRIES 2575 BETHEL AVENUE INDIANAPOLIS, IN 46203</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 7,159.20</p>
3.351	<p>Nonpriority creditor's name and mailing address</p> <p>THOMSON PRECISION BALL COMPANY 3606 COLLECTION CENTER DR. CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 9,403.97</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.352 Nonpriority creditor's name and mailing address</p> <p>TORK PRODUCTS INC 4125 N. CLINTON ST. FT WAYNE, IN 46805</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,285.71</p>
<p>3.353 Nonpriority creditor's name and mailing address</p> <p>TOSHIBA SOLUTIONS D'AFFAIRES 7075 PLACE ROBERT JONCAS SUITE 141-A ST-LAURENT, QC H4M 2Z2 CANADA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 6.59</p>
<p>3.354 Nonpriority creditor's name and mailing address</p> <p>TOTAL PLASTICS INC. 203-F KELSEY LANE TAMPA, FL 33619-4334</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,000.00</p>
<p>3.356 Nonpriority creditor's name and mailing address</p> <p>TOWNSEND LEATHER COMPANY, INC 45-49 TOWNSEND AVENUE JOHNSTOWN, NY 12095</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 36,398.54</p>
<p>3.355 Nonpriority creditor's name and mailing address</p> <p>TRELLEBORG SEALING SOLUTIONS US, INC 2509 BREMER ROAD FORT WAYNE, IN 46803</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 23,439.25</p>

Debtor Pattonair USA, Inc.
Name

Case number (if known) 23-90604

Part 2: Additional Page

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3.357	<p>Nonpriority creditor's name and mailing address</p> <p>TRG 211 EADT MAIN STREET SUITE C BOZEMAN, MT 59715</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 413.00</p>
3.358	<p>Nonpriority creditor's name and mailing address</p> <p>TRIANGLE ENGINEERING CORPORATION 2206 PRODUCTION DRIVE INDIANAPOLIS, IN 46241</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 34,850.50</p>
3.359	<p>Nonpriority creditor's name and mailing address</p> <p>TRISTAR PLASTICS CORP 906 BOSTON TURNPIKE SHREWSBURY, MA 01545</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 6,100.50</p>
3.360	<p>Nonpriority creditor's name and mailing address</p> <p>ULINE SHIPPING SUPPLY PO BOX 88741 CHICAGO, IL 60680-1741</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 353.21</p>
3.361	<p>Nonpriority creditor's name and mailing address</p> <p>UMPCO INC 7100 LAMPSON AVE. GARDEN GROVE, CA 92645</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 17,142.53</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.362 Nonpriority creditor's name and mailing address</p> <p>UMPCO INC 7100 LAMPSON AVE. GARDEN GROVE, CA 92645</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 8,269.65</p>
<p>3.363 Nonpriority creditor's name and mailing address</p> <p>UNITED MACHINE CO. INC 602 N HYDRAULIC STREET WICHITA, KS 67214</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 252.00</p>
<p>3.364 Nonpriority creditor's name and mailing address</p> <p>UNITED PRECISION PRODUCTS CO 25040 VAN BORN ROAD DEARBORN HEIGHTS, MI 48125</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 258,684.19</p>
<p>3.365 Nonpriority creditor's name and mailing address</p> <p>USA TOLERANCE RINGS DIV OF GENERAL SULLIVAN GROUP 85 ROUTE 31 N PENNINGTON, NJ 08534</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,235.00</p>
<p>3.366 Nonpriority creditor's name and mailing address</p> <p>UTAS SPECIALTY SEATING SYSTEMS 1275 NEWPORT RD. COLORADO SPRINGS, CO 80916-2779</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 3,630.62</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.367 Nonpriority creditor's name and mailing address</p> <p>UTAS SPECIALTY SEATING SYSTEMS 1275 NEWPORT RD. COLORADO SPRINGS, CO 80916-2779</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 91,243.17</p>
<p>3.368 Nonpriority creditor's name and mailing address</p> <p>V&S MOLDING, INC 180 MILLER DRIVE DACONO, CO 80514</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 6,960.53</p>
<p>3.369 Nonpriority creditor's name and mailing address</p> <p>VALENT AEROSTRUCTURES DBA LMI AEROSPACE INC. WASHINGTON MO DIV SONACA GROUP 6325 AVANTHA DRIVE WASHINGTON, MO 63090</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 27,893.12</p>
<p>3.370 Nonpriority creditor's name and mailing address</p> <p>VARFLEX CORPORATION 512 WEST COURT STREET ROME, NY 13440</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 370.20</p>
<p>3.371 Nonpriority creditor's name and mailing address</p> <p>VIP RUBBER COMPANY INC 540 S CYPRESS ST LA HABRA, CA 90631</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 1,620.50</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.372 Nonpriority creditor's name and mailing address</p> <p>VOSS INDUSTRIES INC 1000 W. BAGLEY ROAD BEREA, OH 44017</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 5,041.50</p>
<p>3.373 Nonpriority creditor's name and mailing address</p> <p>VOSS INDUSTRIES INC 1000 W. BAGLEY ROAD BEREA, OH 44017</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 44,789.74</p>
<p>3.374 Nonpriority creditor's name and mailing address</p> <p>W G HENSCHEN CO 7363 E.TIERRA BUENA LANE SCOTTSDALE, AZ 85260</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,325.91</p>
<p>3.375 Nonpriority creditor's name and mailing address</p> <p>W G HENSCHEN CO 7363 E.TIERRA BUENA LANE SCOTTSDALE, AZ 85260</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 3,158.19</p>
<p>3.376 Nonpriority creditor's name and mailing address</p> <p>WENCOR WEST INC 3577 S MOUNTAIN VISTA PARKWAY PROVO, UT 84606</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 5,039.44</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.377	<p>Nonpriority creditor's name and mailing address</p> <p>WESCO AIRCRAFT HARDWARE CORP. 818 WEST SEVENTH STREET STE. 930 LOS ANGELES, CA 90017</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p>\$ <u>27,471.09</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany Notes Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.378	<p>Nonpriority creditor's name and mailing address</p> <p>WESCO AIRCRAFT HOLDINGS, INC. THE CORPORATION TRUST COMPANY CORPORATION TRUST CENTER 1209 ORANGE STREET WILMINGTON, DE 19801</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p>\$ <u>13,849,745.19</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany Notes Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.379	<p>Nonpriority creditor's name and mailing address</p> <p>WEST COAST GASKET 300 RANGER AVE. BREA, CA 92821</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p>\$ <u>3,698.00</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.380	<p>Nonpriority creditor's name and mailing address</p> <p>WESTERN WIRE PRODUCTS COMPANY PO BOX 840161 KANSAS CITY, MO 64184-0161</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p>\$ <u>3,912.45</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.381	<p>Nonpriority creditor's name and mailing address</p> <p>WHITCRAFT 76 COUNTY ROAD EASTFORD, CT 06242</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p>\$ <u>93,090.33</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
<p>3.382 Nonpriority creditor's name and mailing address</p> <p>WHITTET-HIGGINS COMPANY 33 HIGGINSON AVENUE CENTRAL FALLS, RI 02863</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 629.00</p>
<p>3.383 Nonpriority creditor's name and mailing address</p> <p>WILLINGTON NAMEPLATE INC 11 MIDDLE RIVER DRIVE STAFFORD SPRINGS, CT 06076</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 906.28</p>
<p>3.384 Nonpriority creditor's name and mailing address</p> <p>WIRE PRODUCTS COMPANY 14601 INDUSTRIAL PARKWAY CLEVELAND, OH 44135</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 22,262.24</p>
<p>3.385 Nonpriority creditor's name and mailing address</p> <p>WIREMASTERS, INC 1788 NORTHPOINTE ROAD COLUMBIA, TN 38401</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 5,787.60</p>
<p>3.386 Nonpriority creditor's name and mailing address</p> <p>WOOLF AIRCRAFT PRODUCTS INC 6401 COGSWELL RD ROMULUS, MI 48174</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 7,102.50</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim

3.387	Nonpriority creditor's name and mailing address WREN INDUSTRIES 2800 PRINTERS WAY UNIT B GRAND JUNCTION, CO 81506	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ _____ 16,354.52
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.388	Nonpriority creditor's name and mailing address XTO INC 110 WRENTHAM DRIVE LIVERPOOL, NY 13088	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ _____ 275.55
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.389	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$ _____
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	

3.390	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$ _____
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	

3.391	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$ _____
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Pattonair USA, Inc.
Name _____

Case number (if known): 23-90604

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1 _____ _____	Line <input type="checkbox"/> Not listed. Explain	_____ _____
4.2 _____ _____	Line <input type="checkbox"/> Not listed. Explain	_____ _____
4.3 _____ _____	Line <input type="checkbox"/> Not listed. Explain	_____ _____
4.4 _____ _____	Line <input type="checkbox"/> Not listed. Explain	_____ _____
4.5 _____ _____	Line <input type="checkbox"/> Not listed. Explain	_____ _____
4.6 _____ _____	Line <input type="checkbox"/> Not listed. Explain	_____ _____
4.7 _____ _____	Line <input type="checkbox"/> Not listed. Explain	_____ _____
4.8 _____ _____	Line <input type="checkbox"/> Not listed. Explain	_____ _____
4.9 _____ _____	Line <input type="checkbox"/> Not listed. Explain	_____ _____

Debtor Pattonair USA, Inc.
Name

Case number (if known) 23-90604

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts	
5a. Total claims from Part 1	5a.	\$	0.00
5b. Total claims from Part 2	5b.	+ \$	753,798,511.73
			+ Undetermined Amounts
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$	753,798,511.73
			+ Undetermined Amounts

Fill in this information to identify the case:

Debtor name Pattonair USA, Inc.

United States Bankruptcy Court for the: Southern District of Texas, Houston Division

Case number (if known): 23-90604

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases ?

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRICE AGREEMENT DATED: 01/01/2019</p>	<p>ARCTURUS AEROSPACE MACHINE 11225 HWY I-30 LITTLE ROCK, AR 72209</p>
2.2	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRICING AGREEMENT DATED: 10/01/2021</p>	<p>B&B HEMPHILL SPRING COMPANY 12981 166TH STREET CERRITOS, CA 90703</p>
2.3	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRICE AGREEMENT DATED: 10/01/2021</p>	<p>B&B/HEMPHILL SPRING CO. 12981 166TH STREET CERRITOS, CA 90703</p>
2.4	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LONG TERM PURCHASE AGREEMENT DATED: 01/01/2019</p>	<p>B&E MANUFACTURING COMPANY 12151 MONARCH ST GARDEN GROVE, CA 92841</p>
2.5	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUSINESS ASSOCIATE AGREEMENT DATED: 01/04/2022</p>	<p>CMDPN, LLC. 3513 BRIGHTON BOULEVARD SUITE 230 DENVER, CO 80216</p>

Debtor Pattonair USA, Inc.

Case number (if known): 23-90604

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.6	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LONG TERM PRICE AGREEMENT DATED:</p>	<p>CRISSAIR INC. 28909 N AVENUE WILLIAMS VALENCIA, CA 91355</p>
2.7	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AGREEMENT DATED: 12/14/2020</p>	<p>D&S GLOBAL SOLUTIONS 13809 RESEARCH BLVD., SUITE 800 AUSTIN, TX 78750</p>
2.8	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COLLECTION SERVICES AGREEMENT DATED: 12/14/2020</p>	<p>D&S GLOBAL SOLUTIONS 13809 RESEARCH BLVD., SUITE 800 AUSTIN, TX 78750</p>
2.9	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRICING AGREEMENT DATED: 06/01/2015</p>	<p>GREENE TWEED MERE WAY RUDDINGTON FIELDS RUDDINGTON NOTTINGHAMSHIRE, NG116JS UNITED KINGDOM</p>
2.10	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AEROSPACE PRICE AGREEMENT DATED: 08/01/2020</p>	<p>GT SERVICES LLC.</p>
2.11	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRICE AGREEMENT DATED: 10/26/2020</p>	<p>JD MACHINE CORP. 2744 N PARKLAND BLVD OGDEN, UT 84404</p>
2.12	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRICE AGREEMENT DATED: 07/25/2019</p>	<p>JETSEAL 10310 E BUCKEYE LN. SPOKANE VALLEY, WA 99206</p>

Debtor Pattonair USA, Inc.

Case number (if known): 23-90604

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.13	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRICE AGREEMENT DATED: 07/25/2019</p>	<p>JETSEAL 10310 E BUCKEYE LN. SPOKANE VALLEY, WA 99206</p>
2.14	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL ACH PAYMENT & COLLECTIONS SERVICE TERMS DATED: 03/01/2019</p>	<p>JPMORGAN CHASE BANK, N.A. - TORONTO BRANCH 66 WELLINGTON ST. WEST STE. 4500 TORONTO, M5K 1E7 CANADA</p>
2.15	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AGREEMENT DATED: 02/15/2023</p>	<p>KBR P.O. BOX 841223 DALLAS, TX 75284-1223</p>
2.16	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE ORDER AGREEMENT DATED: 02/15/2023</p>	<p>KBR SERVICES LLC KBR ASSURANCE SERVICES (KAS) 601 JEFFERSON STREET HOUSTON, TX 77002</p>
2.17	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OFFICE & WAREHOUSE LEASE DATED: 03/11/2018</p>	<p>MCCARRAN LOGISTICS PARTNERS, LLC ATTN: JOHN T. PHAIR 227 SOUTH MAIN STREET, SUITE 300 SOUTH BEND, IN 46601</p>
2.18	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRICE AGREEMENT DATED: 01/01/2020</p>	<p>MORTON FASTENERS 4544 RUNWAY DRIVE LANCASTER, CA 93536</p>
2.19	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRICE AGREEMENT DATED: 04/15/2020</p>	<p>MS AEROSPACE INC. 13928 BALBOA BLVD. SYLMAR, CA 91342</p>

Debtor Pattonair USA, Inc.

Case number (if known): 23-90604

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.20	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DATA PROCESSING AGREEMENT DATED: 01/03/2019</p>	<p>MSR CUSTOMS CORPORATION DBA VISUAL COMPLIANCE 1 PEACE BRIDGE PLAZA BUFFALO, NY 14213</p>
2.21	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRICING AGREEMENT DATED: 01/12/2018</p>	<p>NEWCOMB SPRING CORP 12260 PENNSYLVANIA STREET THORNTON, CO 80241</p>
2.22	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRICE AGREEMENT DATED: 04/06/2020</p>	<p>ORKAL INDUSTRIES LLC. 333 WESTBURY AVENUE CARLE PLACE, NY 11514</p>
2.23	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>QUOTE FOR SERVICE DATED: 08/25/2015</p>	<p>PAYLOCITY 3850 N WILKE RD ARLINGTON HEIGHTS, IL 60004</p>
2.24	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICES AGREEMENT DATED: 10/06/2015</p>	<p>PAYLOCITY CORPORATION 3850 N WILKE RD ARLINGTON HEIGHTS, IL 60004</p>
2.25	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRICING AGREEMENT DATED: 02/28/2022</p>	<p>PERMASWAGE 5 RUE DES DAMES PB 60025 LES CLAIYES SOUS BOIS, 78344 FRANCE</p>
2.26	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRICING AGREEMENT DATED: 06/29/2018</p>	<p>POLYMER CONCEPTS 13522 MANHASSET RD APPLE VALLEY, CA 92308</p>

Debtor Pattonair USA, Inc.

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.27	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRICING AGREEMENT DATED: 04/01/2021</p>	<p>PRECISION COIL SPRING 10107 ROSE ST EL MONTE, CA 91731</p>
2.28	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRICE AGREEMENT DATED: 04/01/2021</p>	<p>PRECISION COIL SPRING COMPANY 10107 ROSE AVE EL MONTE, CA 91731</p>
2.29	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GROUP INSURANCE AGREEMENT DATED: 01/01/2021</p>	<p>RELIASTAR LIFE INSURANCE COMPANY PO BOX 122 MINNEAPOLIS, MN 55440</p>
2.30	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE PROVIDER AGREEMENT DATED: 08/05/2010</p>	<p>ROLLS-ROYCE CORPORATION VICTORY ROAD DERBY, DE24 8EJ UNITED KINGDOM</p>
2.31	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE PROVIDER AGREEMENT DATED: 08/05/2010</p>	<p>ROLLS-ROYCE ENERGY SYSTEMS INC. VICTORY ROAD DERBY, DE24 8EJ UNITED KINGDOM</p>
2.32	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE PROVIDER AGREEMENT DATED: 08/05/2010</p>	<p>ROLLS-ROYCE NAVAL MARINE INC. VICTORY ROAD DERBY, DE24 8EJ UNITED KINGDOM</p>
2.33	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE PROVIDER AGREEMENT DATED: 08/05/2010</p>	<p>ROLLS-ROYCE NORTH AMERICA INC. VICTORY ROAD DERBY, DE24 8EJ UNITED KINGDOM</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.34	State what the contract or lease is for and the nature of the debtor's interest	PRICING AGREEMENT DATED: 10/01/2021	SERRA MANUFACTURING 3039 E LAS HERMANAS ST RANCHO DOMINGUEZ, CA 90221
	State the term remaining List the contract number of any government contract		
2.35	State what the contract or lease is for and the nature of the debtor's interest	PRICING AGREEMENT DATED: 08/07/2020	SPIROL PO BOX 6349 CAROL STREAM, IL 60197-6349
	State the term remaining List the contract number of any government contract		
2.36	State what the contract or lease is for and the nature of the debtor's interest	PACKAGING MANAGEMENT SERVICE AGREEMENT DATED: 07/01/2020	SUPPLYONE, INC. PO BOX 74007651 CHICAGO, IL 60674-7651
	State the term remaining List the contract number of any government contract		
2.37	State what the contract or lease is for and the nature of the debtor's interest	LONG TERM PURCHASE AGREEMENT DATED: 11/15/2022	UNITED PRECISION PRODUCTS 25040 VAN BORN ROAD DEARBORN HEIGHTS, MI 48125
	State the term remaining List the contract number of any government contract		
2.38	State what the contract or lease is for and the nature of the debtor's interest	LTA DATED: 11/14/2022	UPP
	State the term remaining List the contract number of any government contract		
2.39	State what the contract or lease is for and the nature of the debtor's interest	BANKING SERVICE AGREEMENT DATED: 04/01/2018	WELLS FARGO BANK 420 MONTGOMERY STREET SAN FRANCISCO, CA 94104
	State the term remaining List the contract number of any government contract		
2.40	State what the contract or lease is for and the nature of the debtor's interest	WELLSONE COMMERCIAL CARD EXPRESS AGREEMENT FOR EMPLOYEE CORPORATE CARDS DATED: 01/10/2012	WELLS FARGO BANK, NATIONAL ASSOCIATION 301 SOUTH COLLEGE STREET, 5TH FLOOR, MAIL CODE D10 CHARLOTTE, NC 28202
	State the term remaining List the contract number of any government contract		

Debtor Pattonair USA, Inc.

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.41

State what the contract or lease is for and the nature of the debtor's interest

INTERCOMPANY LOAN DATED:
01/13/2020

WESCO AIRCRAFT HARDWARE CORP.
818 WEST SEVENTH STREET
STE. 930
LOS ANGELES, CA 90017

State the term remaining
List the contract number of any government contract

2.42

State what the contract or lease is for and the nature of the debtor's interest

INTERCOMPANY LOAN DATED:
01/09/2020

WESCO AIRCRAFT HOLDINGS, INC.
THE CORPORATION TRUST COMPANY
CORPORATION TRUST CENTER
1209 ORANGE STREET
WILMINGTON, DE 19801

State the term remaining
List the contract number of any government contract

State what the contract or lease is for and the nature of the debtor's interest

State the term remaining
List the contract number of any government contract

State what the contract or lease is for and the nature of the debtor's interest

State the term remaining
List the contract number of any government contract

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State the term remaining
List the contract number of any government contract

State what the contract or lease is for and the nature of the debtor's interest

State the term remaining
List the contract number of any government contract

Fill in this information to identify the case:

Debtor name Pattonair USA, Inc.
 United States Bankruptcy Court for the: Southern District of Texas, Houston Division
 Case number (if known): 23-90604

Check if this is an amended filing

Official Form 206H
Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the additional Page to this page.

1. Does the debtor have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1 Adams Aviation Supply Company Ltd.	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2 Adams Aviation Supply Company Ltd.	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3 Adams Aviation Supply Company Ltd.	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4 Adams Aviation Supply Company Ltd.	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.5 Adams Aviation Supply Company Ltd.	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.6 Flintbrook Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.7 Flintbrook Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.8 Flintbrook Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.9 Flintbrook Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.10 Flintbrook Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.11 Haas Chemical Management of Mexico, Inc.	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.12 Haas Chemical Management of Mexico, Inc.	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.13 Haas Chemical Management of Mexico, Inc.	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.14 Haas Chemical Management of Mexico, Inc.	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.15 Haas Chemical Management of Mexico, Inc.	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.16 Haas Corporation of Canada	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.17 Haas Corporation of Canada	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.18 Haas Corporation of Canada	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.19 Haas Corporation of Canada	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.20 Haas Corporation of Canada	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.21 Haas Corporation of China	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.22 Haas Corporation of China	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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Name	Mailing address	Name	Check all schedules that apply:
2.23 Haas Corporation of China	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.24 Haas Corporation of China	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.25 Haas Corporation of China	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.26 Haas Group Canada Inc.	2000 32ND AVENUE UNIT 2701 LACHINE, QC H8T 3H7 CANADA	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.27 Haas Group Canada Inc.	2000 32ND AVENUE UNIT 2701 LACHINE, QC H8T 3H7 CANADA	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.28 Haas Group Canada Inc.	2000 32ND AVENUE UNIT 2701 LACHINE, QC H8T 3H7 CANADA	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.29 Haas Group International SCM Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.30 Haas Group International SCM Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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2.31 Haas Group International SCM Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.32 Haas Group International SCM Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.33 Haas Group International SCM Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.34 Haas Group International, LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.35 Haas Group International, LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.36 Haas Group International, LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.37 Haas Group International, LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.38 Haas Group International, LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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Name	Mailing address	Name	Check all schedules that apply:
2.39 Haas Group, LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.40 Haas Group, LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.41 Haas Group, LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.42 Haas Group, LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.43 Haas Group, LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.44 Haas Holdings, LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.45 Haas Holdings, LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.46 Haas Holdings, LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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Name	Mailing address	Name	Check all schedules that apply:
2.47 Haas Holdings, LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.48 Haas Holdings, LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.49 Haas International Corporation	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.50 Haas International Corporation	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.51 Haas International Corporation	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.52 Haas International Corporation	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.53 Haas International Corporation	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.54 Haas of Delaware LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Pattonair USA, Inc.

Case number (if known): 23-90604

Name

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.55 Haas of Delaware LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.56 Haas of Delaware LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.57 Haas of Delaware LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.58 Haas of Delaware LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.59 Haas TCM de Mexico, S. de R.L. de C.V.	AV. DEMING 1400 PARQUE INDUSTRIAL SUPRA KM. 14.5 CARRETERA CHIHUAHUA-JUAREZ S/N, CHIHUAHUA, C.P. 31183 MEXICO	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.60 Haas TCM de Mexico, S. de R.L. de C.V.	AV. DEMING 1400 PARQUE INDUSTRIAL SUPRA KM. 14.5 CARRETERA CHIHUAHUA-JUAREZ S/N, CHIHUAHUA, C.P. 31183 MEXICO	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.61 Haas TCM de Mexico, S. de R.L. de C.V.	AV. DEMING 1400 PARQUE INDUSTRIAL SUPRA KM. 14.5 CARRETERA CHIHUAHUA-JUAREZ S/N, CHIHUAHUA, C.P. 31183 MEXICO	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.62 Haas TCM Group of the UK Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Pattonair USA, Inc.

Case number (if known): 23-90604

Name

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2.63 Haas TCM Group of the UK Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.64 Haas TCM Group of the UK Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.65 Haas TCM Group of the UK Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.66 Haas TCM Group of the UK Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.67 Haas TCM Industries LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.68 Haas TCM Industries LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.69 Haas TCM Industries LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.70 Haas TCM Industries LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Pattonair USA, Inc.

Case number (if known): 23-90604

Name

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Name	Mailing address	Name	Check all schedules that apply:
2.71 Haas TCM Industries LLC	1475 PHOENIXVILLE PIKE SUITE 201 WEST CHESTER, PA 19380	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.72 Haas TCM of Israel Inc.	20 MOSHE BORESHTEN STR. SOUTH INDUSTRIAL ZONE AKKO, ISRAEL, 24107 ISRAEL	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.73 Haas TCM of Israel Inc.	20 MOSHE BORESHTEN STR. SOUTH INDUSTRIAL ZONE AKKO, ISRAEL, 24107 ISRAEL	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.74 Haas TCM of Israel Inc.	20 MOSHE BORESHTEN STR. SOUTH INDUSTRIAL ZONE AKKO, ISRAEL, 24107 ISRAEL	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.75 Haas TCM of Israel Inc.	20 MOSHE BORESHTEN STR. SOUTH INDUSTRIAL ZONE AKKO, ISRAEL, 24107 ISRAEL	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.76 Haas TCM of Israel Inc.	20 MOSHE BORESHTEN STR. SOUTH INDUSTRIAL ZONE AKKO, ISRAEL, 24107 ISRAEL	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.77 Interfast USA Holdings Inc.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.78 Interfast USA Holdings Inc.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Pattonair USA, Inc.

Case number (if known): 23-90604

Name

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Name	Mailing address	Name	Check all schedules that apply:
2.79 Interfast USA Holdings Inc.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.80 Interfast USA Holdings Inc.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.81 Interfast USA Holdings Inc.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.82 NetMRO, LLC	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.83 NetMRO, LLC	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.84 NetMRO, LLC	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.85 NetMRO, LLC	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.86 NetMRO, LLC	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Pattonair USA, Inc.

Case number (if known): 23-90604

Name

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.87 Pattonair (Derby) Limited	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.88 Pattonair (Derby) Limited	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.89 Pattonair (Derby) Limited	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.90 Pattonair (Derby) Limited	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.91 Pattonair (Derby) Limited	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.92 Pattonair Europe Limited	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.93 Pattonair Europe Limited	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.94 Pattonair Europe Limited	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Pattonair USA, Inc.

Case number (if known): 23-90604

Name

Additional Page if Debtor Has More Codebtors

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Name	Mailing address	Name	Check all schedules that apply:
2.95 Pattonair Europe Limited	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.96 Pattonair Europe Limited	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.97 Pattonair Group Limited	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.98 Pattonair Group Limited	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.99 Pattonair Group Limited	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.100 Pattonair Group Limited	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.101 Pattonair Group Limited	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.102 Pattonair Holding, Inc.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Pattonair USA, Inc.

Case number (if known): 23-90604

Name

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Name	Mailing address	Name	Check all schedules that apply:
2.103 Pattonair Holding, Inc.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.104 Pattonair Holding, Inc.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.105 Pattonair Holding, Inc.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.106 Pattonair Holding, Inc.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.107 Pattonair Holdings Limited	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.108 Pattonair Holdings Limited	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.109 Pattonair Holdings Limited	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.110 Pattonair Holdings Limited	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Pattonair USA, Inc.

Case number (if known): 23-90604

Name

Additional Page if Debtor Has More Codebtors

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Name	Mailing address	Name	Check all schedules that apply:
2.111 Pattonair Holdings Limited	ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.112 Pattonair Limited	UNIT 7, STONEY GATE ROAD SPONDON DERBY, ENGLAND, DE21 7RX UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.113 Pattonair Limited	UNIT 7, STONEY GATE ROAD SPONDON DERBY, ENGLAND, DE21 7RX UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.114 Pattonair Limited	UNIT 7, STONEY GATE ROAD SPONDON DERBY, ENGLAND, DE21 7RX UNITED KINGDOM	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.115 Pattonair Limited	UNIT 7, STONEY GATE ROAD SPONDON DERBY, ENGLAND, DE21 7RX UNITED KINGDOM	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.116 Pattonair Limited	UNIT 7, STONEY GATE ROAD SPONDON DERBY, ENGLAND, DE21 7RX UNITED KINGDOM	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.117 Pioneer Finance Corporation	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.118 Pioneer Finance Corporation	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Pattonair USA, Inc.

Case number (if known): 23-90604

Name

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2.119 Pioneer Finance Corporation	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.120 Pioneer Finance Corporation	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.121 Pioneer Finance Corporation	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.122 Pioneer Holding Corporation	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.123 Pioneer Holding Corporation	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.124 Pioneer Holding Corporation	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.125 Pioneer Holding Corporation	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.126 Pioneer Holding Corporation	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Pattonair USA, Inc.

Case number (if known): 23-90604

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2.127	Quicksilver Midco Limited ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.128	Quicksilver Midco Limited ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.129	Quicksilver Midco Limited ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.130	Quicksilver Midco Limited ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.131	Quicksilver Midco Limited ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.132	UNISEAL, Inc. 2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.133	UNISEAL, Inc. 2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.134	UNISEAL, Inc. 2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Pattonair USA, Inc.

Case number (if known): 23-90604

Name

Additional Page if Debtor Has More Codebtors

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2.135 UNISEAL, Inc.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.136 UNISEAL, Inc.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.137 Wesco 1 LLP	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.138 Wesco 1 LLP	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.139 Wesco 1 LLP	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.140 Wesco 1 LLP	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.141 Wesco 1 LLP	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.142 Wesco 2 LLP	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Pattonair USA, Inc.

Case number (if known): 23-90604

Name

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Name	Mailing address	Name	Check all schedules that apply:
2.143 Wesco 2 LLP	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.144 Wesco 2 LLP	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.145 Wesco 2 LLP	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.146 Wesco 2 LLP	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.147 Wesco Aircraft Canada Inc.	2000 32ND AVENUE UNIT 2701 LACHINE, QC H8T 3H7 CANADA	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.148 Wesco Aircraft Canada Inc.	2000 32ND AVENUE UNIT 2701 LACHINE, QC H8T 3H7 CANADA	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.149 Wesco Aircraft Canada Inc.	2000 32ND AVENUE UNIT 2701 LACHINE, QC H8T 3H7 CANADA	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.150 Wesco Aircraft Canada, LLC	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Pattonair USA, Inc.

Case number (if known): 23-90604

Name

Additional Page if Debtor Has More Codebtors

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.151 Wesco Aircraft Canada, LLC	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.152 Wesco Aircraft Canada, LLC	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.153 Wesco Aircraft Canada, LLC	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.154 Wesco Aircraft Canada, LLC	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.155 Wesco Aircraft EMEA, Ltd.	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.156 Wesco Aircraft EMEA, Ltd.	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.157 Wesco Aircraft EMEA, Ltd.	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.158 Wesco Aircraft EMEA, Ltd.	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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Name	Mailing address	Name	Check all schedules that apply:
2.159 Wesco Aircraft EMEA, Ltd.	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.160 Wesco Aircraft Europe Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.161 Wesco Aircraft Europe Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.162 Wesco Aircraft Europe Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.163 Wesco Aircraft Europe Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.164 Wesco Aircraft Europe Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.165 Wesco Aircraft Hardware Corp.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.166 Wesco Aircraft Hardware Corp.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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2.167 Wesco Aircraft Hardware Corp.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.168 Wesco Aircraft Hardware Corp.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.169 Wesco Aircraft Hardware Corp.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.170 Wesco Aircraft Holdings, Inc.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.171 Wesco Aircraft Holdings, Inc.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.172 Wesco Aircraft Holdings, Inc.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.173 Wesco Aircraft Holdings, Inc.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.174 Wesco Aircraft Holdings, Inc.	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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Name	Mailing address	Name	Check all schedules that apply:
2.175 Wesco Aircraft International Holdings Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.176 Wesco Aircraft International Holdings Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.177 Wesco Aircraft International Holdings Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.178 Wesco Aircraft International Holdings Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.179 Wesco Aircraft International Holdings Limited	50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.180 Wesco Aircraft SF, LLC	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.181 Wesco Aircraft SF, LLC	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.182 Wesco Aircraft SF, LLC	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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Name	Mailing address	Name	Check all schedules that apply:
2.183 Wesco Aircraft SF, LLC	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.184 Wesco Aircraft SF, LLC	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.185 Wesco LLC 1	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.186 Wesco LLC 1	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.187 Wesco LLC 1	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.188 Wesco LLC 1	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.189 Wesco LLC 1	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.190 Wesco LLC 2	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

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2.191 Wesco LLC 2	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.192 Wesco LLC 2	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.193 Wesco LLC 2	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.194 Wesco LLC 2	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.195 Wolverine Intermediate Holding II Corporation	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.196 Wolverine Intermediate Holding II Corporation	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.197 Wolverine Intermediate Holding II Corporation	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.198 Wolverine Intermediate Holding II Corporation	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

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2.199 Wolverine Intermediate Holding II Corporation	2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.200 Wolverine UK Holdco Limited	100 NEW BRIDGE STREET LONDON, ENGLAND, EC4V 6JA UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.201 Wolverine UK Holdco Limited	100 NEW BRIDGE STREET LONDON, ENGLAND, EC4V 6JA UNITED KINGDOM	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.202 Wolverine UK Holdco Limited	100 NEW BRIDGE STREET LONDON, ENGLAND, EC4V 6JA UNITED KINGDOM	BARCLAYS BANK PLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.203 Wolverine UK Holdco Limited	100 NEW BRIDGE STREET LONDON, ENGLAND, EC4V 6JA UNITED KINGDOM	BOKF, NA	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.204 Wolverine UK Holdco Limited	100 NEW BRIDGE STREET LONDON, ENGLAND, EC4V 6JA UNITED KINGDOM	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.205			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.206			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Fill in this information to identify the case and this filing:Debtor name Pattonair USA, Inc.United States Bankruptcy Court for the: Southern District of Texas, Houston DivisionCase number (If known) 23-90604**Official Form 202****Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

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.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets-Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule _____
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration _____

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

Executed on 08/07/2023
MM / DD / YYYY

X /s/ Raymond Carney
Signature of individual signing on behalf of debtor

Raymond Carney
Printed name
Chief Financial Officer
Position or relationship to debtor