

**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.kccllc.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 Wesco Aircraft Hardware Corp.

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

Case number (if known): 23-90677

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*

\$ 15,592,097.41*

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*

\$ 4,453,956,852.54*

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

Copy line 92 from *Schedule A/B*

\$ 4,469,548,949.95*

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*

+ \$ 4,691,384,413.77*

4. **Total liabilities**

Lines 2 + 3a + 3b

\$ 7,051,799,499.35*

*Plus Undetermined Amounts

Fill in this information to identify the case:

Debtor name Wesco Aircraft Hardware Corp.
 United States Bankruptcy Court for the: Southern District of Texas, Houston Division
 Case number (If known) 23-90677

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	\$ <u>0.00</u>
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> _____ _____	\$ <u>9,099,187.89</u>
3.2 _____	\$ _____
4. Other cash equivalents <i>(Identify all)</i>	
4.1 <u>None</u>	\$ <u>0.00</u>
4.2 _____	\$ _____
5. Total of Part 1	\$ <u>9,099,187.89</u>
Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.	

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>Advances and Deposits - Short-term</u>	\$ <u>31,267.86</u>
7.2 <u>Deposits</u>	\$ <u>737,734.71</u>

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

Description, including name of holder of prepayment

8.1 See Attached Rider \$ 30,133,811.00

8.2 _____ \$ _____

9. Total of Part 2.

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

\$ 30,902,813.57

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: 84,922,605.93 — 882,308.27 = → \$ 84,040,297.66
face amount doubtful or uncollectible accounts

11b. Over 90 days old: 4,621,404.00 — 2,886,627.00 = → \$ 1,734,777.00
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.

\$ 85,775,074.66

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	\$ 602,955,189.92	Net Book Value	\$ 602,955,189.92

23. Total of Part 5.

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

\$ 602,955,189.92

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 See Attached Rider	\$ 1,131,168.46		\$ 1,131,168.46
40. Office fixtures None	\$		\$ 0.00
41. Office equipment, including all computer equipment and communication systems equipment and software See Attached Rider	\$ 12,899,614.74		\$ 12,899,614.74
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.

\$	14,030,783.20
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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 Wesco Aircraft Hardware Corp.
Name

Case number (if known) 23-90677

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 See Attached Rider	\$ 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)

See Attached Rider	\$ 4,003,824.43		\$ 4,003,824.43
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51. Total of Part 8.

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

\$ 4,003,824.43*

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		\$ 15,592,097.41*		\$ 15,592,097.41*
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.

\$ 15,592,097.41*

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 Customer Relationships	\$		\$ Undetermined
64. Other intangibles, or intellectual property Proprietary Technology	\$		\$ Undetermined
65. Goodwill Goodwill	\$		\$ Undetermined

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	2,838,213,916.00	—		= →	\$ 2,838,213,916.00
	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 \$ 245,030.00*

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 \$ 868,731,032.87

78. Total of Part 11.

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

\$ 3,707,189,978.87*

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 Wesco Aircraft Hardware Corp.
Name

Case number (If known) 23-90677

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>	\$ 9,099,187.89	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ 30,902,813.57	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ 85,775,074.66	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ Undetermined	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ 602,955,189.92	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$ 0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ 14,030,783.20	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ 4,003,824.43*	
88. Real property. <i>Copy line 56, Part 9.</i> →		\$ 15,592,097.41*
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ Undetermined	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$ 3,707,189,978.87*	
91. Total. Add lines 80 through 90 for each column.....91a.	\$ 4,453,956,852.54*	+ 91b. \$ 15,592,097.41*
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.....		\$ 4,469,548,949.95*

*Plus Undetermined Amounts

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

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
Bank Leumi	Checking	8070	\$130,951.00
J.P. Morgan Chase	Checking	3356	\$19,874.80
J.P. Morgan Chase	Checking	8563	\$18,201.75
J.P. Morgan Chase	Checking	4656	\$24,329.34
J.P. Morgan Chase	Checking	8031	\$0.00
J.P. Morgan Chase	Checking	9253	\$151,892.00
J.P. Morgan Chase	Checking	9637	\$114,606.00
J.P. Morgan Chase	Checking	7605	\$8,298,857.00
J.P. Morgan Chase	Checking	5795	\$0.00
MUFG Bank, Ltd.	Checking	8163	\$17,625.00
PNC Bank	Checking	0459	\$322,851.00
		TOTAL	\$9,099,187.89

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

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 - Recoverable 3PL PO Receipts	\$305.42
Prepaid Dues and Subscriptions	\$280,062.33
Prepaid Expenses - Others	\$1,547,460.65
Prepaid Insurance	\$3,580,434.79
Prepaid Inventory	\$21,974,125.63
Prepaid Maintenance	\$1,872,942.98
Prepaid Payroll Expense	\$87,155.83
Prepaid Professional Services	\$196,407.75
Prepaid Property Tax	\$594,915.62
TOTAL	\$30,133,811.00

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

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 (Name of entity:)	% of Ownership	Valuation method used for current value	Current value of debtor's interest
Haas Group International, LLC	100	N/A	Undetermined
Wesco 1 LLP	99	N/A	Undetermined
Wesco Aircraft (Thailand) Limited	99.99	N/A	Undetermined
Wesco Aircraft Canada LP	99	N/A	Undetermined
Wesco Aircraft Hardware India Pvt. Ltd.	1	N/A	Undetermined
Wesco Aircraft LLC	1	N/A	Undetermined
Wesco Aircraft Mexico S.A. de C.V.	1	N/A	Undetermined
Wesco Aircraft NEA Limited	100	N/A	Undetermined
Wesco LLC 1	100	N/A	Undetermined
Wesco LLC 2	100	N/A	Undetermined
		TOTAL	\$0.00 + Undetermined Amounts

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

Assets - Real and Personal Property**Part 7, Question 39: Office furniture**

Office furniture	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Furniture & Fixtures - FA Capitalization PO#5322 F&F	\$75,704.18	Net Book Value	\$75,704.18
Furniture & Fixtures - UTAS Foley, AL FSL Infrastruct	\$923.38	Net Book Value	\$923.38
Furniture & Fixtures - PO#5447 New DFW HQ 2	\$187,465.56	Net Book Value	\$187,465.56
Furniture & Fixtures - PO#5462 New DFW HQ	\$544,201.71	Net Book Value	\$544,201.71
Furniture & Fixtures - PO#5364 Jonestown PA Bldng F&F	\$10,351.86	Net Book Value	\$10,351.86
Furniture & Fixtures - PO#5437 Valencia Facilities Re	\$1,762.56	Net Book Value	\$1,762.56
Furniture & Fixtures - Tempe Building-F&F-PO#5303	\$7,256.54	Net Book Value	\$7,256.54
Furniture & Fixtures - PO#5445 Chain Link Fence Nrthl	\$16,651.76	Net Book Value	\$16,651.76
Furniture & Fixtures - DFW New Warehouse	\$79,833.85	Net Book Value	\$79,833.85
Furniture & Fixtures - FA Capitalization PO#5245B	\$455.29	Net Book Value	\$455.29
Furniture & Fixtures - PO#5342 Northlake DFO Expansio	\$21,617.38	Net Book Value	\$21,617.38
Furniture & Fixtures - FA Capitalization PO#5335 F&F	\$7,882.16	Net Book Value	\$7,882.16
Furniture & Fixtures - PO#5436 Chihuahua, MX Office E	\$168,115.57	Net Book Value	\$168,115.57
Furniture & Fixtures - FA Capitalization PO#5339	\$2,524.80	Net Book Value	\$2,524.80
Furniture & Fixtures - Office Build-out-Melville NY	\$2,756.21	Net Book Value	\$2,756.21
Furniture & Fixtures - Wesco Signage-Interior & Exter	\$3,665.65	Net Book Value	\$3,665.65
		TOTAL	\$1,131,168.46

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

Office equipment, including all computer equipment and communication systems equipment and software	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Computer Software - PO#5362 HUB Warehouse Server	\$342.82	Net Book Value	\$342.82
Computer Software - PO#5504 Analytics Modernizatio	\$55,200.72	Net Book Value	\$55,200.72
Computer Software - PO#5355 TCMIS Modernization	\$3,438,996.57	Net Book Value	\$3,438,996.57
Computer Software - PO#5454 tcmIS Invoice Builder	\$302,609.00	Net Book Value	\$302,609.00
Computer Hardware - PO#5513 ServiceDesk Purchase	\$38,725.57	Net Book Value	\$38,725.57
Computer Software - PO#5366 Implement JP Morgan Di	\$69,706.85	Net Book Value	\$69,706.85
Computer Software - PO#5518 TCMIS - Database Upgr	\$146,359.21	Net Book Value	\$146,359.21
Computer Software - PO#5506 Customer Profitability	\$32,819.01	Net Book Value	\$32,819.01
Computer Hardware - PO#5434 SSC Chihuahua	\$255,746.81	Net Book Value	\$255,746.81
Computer Software - PO#5363 iOS Scanning Improveme	\$94,208.07	Net Book Value	\$94,208.07
Computer Software - PO#5412 UST IT Infrastructure	\$5,083.04	Net Book Value	\$5,083.04
Computer Hardware - PO#5469 ServiceDesk Team Equip	\$12,262.97	Net Book Value	\$12,262.97
Computer Hardware - PO#5485 Northlake Q42019 IT Im	\$7,112.56	Net Book Value	\$7,112.56
Computer Software - PO#5365 Security Platform Init	\$555,772.12	Net Book Value	\$555,772.12
Computer Software - PO#5433 Global Data Protection	\$330,458.46	Net Book Value	\$330,458.46
Computer Software - PO#5465 QMS Solution Implement	\$110,228.60	Net Book Value	\$110,228.60
Computer Hardware - PO#5515 Quantum Disk Deduplica	\$105,525.99	Net Book Value	\$105,525.99
Computer Software - PO#5427 Governance Platform (G	\$54,746.69	Net Book Value	\$54,746.69
Computer Software - PO#5482 eComm SAP Commerce Clo	\$53,573.72	Net Book Value	\$53,573.72
Computer Hardware - PO#5514 ServiceDesk Purchase	\$43,434.56	Net Book Value	\$43,434.56
Computer Software - PO#5446 AP Transformation	\$511,401.34	Net Book Value	\$511,401.34
Computer Software - PO#5318 Valencia Datacentr Mig	\$1,440.34	Net Book Value	\$1,440.34
Computer Software - PO#5443 TRAX Export Compliance	\$2,053.25	Net Book Value	\$2,053.25

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

Office equipment, including all computer equipment and communication systems equipment and software	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Computer Software - PO#5512 GRC Platform Developme	\$48,862.32	Net Book Value	\$48,862.32
Computer Software - PO#5470 Data Health Assessment	\$36,409.74	Net Book Value	\$36,409.74
Computer Software - PO#5501 QMS Solution Implement	\$22,859.41	Net Book Value	\$22,859.41
Computer Software - PO#5480 Capgemini Design Phase	\$249,986.33	Net Book Value	\$249,986.33
Computer Software - PO#5487 Chaz Dosanjh Program M	\$173,890.64	Net Book Value	\$173,890.64
Computer Software - PO#5517 Integrated Reporting 2	\$61,248.29	Net Book Value	\$61,248.29
Computer Software - PO#5495	\$2,341,446.02	Net Book Value	\$2,341,446.02
Computer Software - PO#5463 PO Automation - JDE	\$13,784.10	Net Book Value	\$13,784.10
Computer Hardware - PO#5362 HUB Server Replacement	\$4,261.31	Net Book Value	\$4,261.31
Computer Software - PO#5485 TCMIS Modernization 20	\$790,123.17	Net Book Value	\$790,123.17
Computer Software - PO#5527 JPM Phase 2 - Lloyds	\$33,803.60	Net Book Value	\$33,803.60
Computer Software - PO#5505 Atalanta Data & Report	\$89,616.55	Net Book Value	\$89,616.55
Computer Hardware - PO#5530 ServiceDesk Purchase	\$46,884.83	Net Book Value	\$46,884.83
Computer Software - PO#5508 Aerojet Data Integrati	\$9,751.61	Net Book Value	\$9,751.61
Computer Software - PO#5428A IMO - Pricing	\$166,841.94	Net Book Value	\$166,841.94
Computer Software - PO#5500 TCMIS - Lockheed Effor	\$182,750.83	Net Book Value	\$182,750.83
Computer Software - PO#5435 WACC Tool Professional	\$51,676.04	Net Book Value	\$51,676.04
Computer Software - PO#5466 Masergy Voice as a Ser	\$9,955.09	Net Book Value	\$9,955.09
Computer Software - PO#5438 AIMS Location Validati	\$11,766.72	Net Book Value	\$11,766.72
Computer Software - PO#5495 Unified eCommerce 2021	\$9,000.31	Net Book Value	\$9,000.31
Computer Software - PO#5476 Venquis Program Manage	\$49,848.45	Net Book Value	\$49,848.45
Computer Hardware - PO#5503 IT Capex - ServiceDesk	\$25,467.58	Net Book Value	\$25,467.58
Computer Hardware - PO#5460 Northlake Expansion -	\$72,056.22	Net Book Value	\$72,056.22

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

Office equipment, including all computer equipment and communication systems equipment and software	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Computer Software - WEB UI changes for New TRAX	\$0.30	Net Book Value	\$0.30
Computer Hardware - PO#5390 GKN Multiple Site Depl	\$17,534.13	Net Book Value	\$17,534.13
Computer Hardware - PO#5455 Ave Scott Data Center	\$11,871.37	Net Book Value	\$11,871.37
Computer Software - PO#5407 Quest Active Director	\$10,963.14	Net Book Value	\$10,963.14
Computer Software - PO#5447 New DFW HQ 1	\$19,672.14	Net Book Value	\$19,672.14
Computer Software - PO#5471 UST Global DEV Labor 2	\$134,603.20	Net Book Value	\$134,603.20
Computer Software - PO#5479 Syntax Reporting MRP,	\$3,104.42	Net Book Value	\$3,104.42
Computer Software - PO#5430 Demand Planning - DSX - Software	\$15,771.12	Net Book Value	\$15,771.12
Computer Hardware - PO#5430 Demand Planning - DSX - Hardware	\$3,693.83	Net Book Value	\$3,693.83
Computer Software - PO#5421 IT Security Platform I	\$110,309.60	Net Book Value	\$110,309.60
Computer Hardware - PO#5467 ServiceDesk Team Equip	\$3,869.03	Net Book Value	\$3,869.03
Computer Software - po#5429 DPIF Tool Improvement	\$24,331.71	Net Book Value	\$24,331.71
Computer Hardware - PO#5420 Q2 IT Hardware Purchas	\$2,437.23	Net Book Value	\$2,437.23
Computer Software - PO#5516 Lynx Data Replacement	\$143,223.89	Net Book Value	\$143,223.89
Computer Software - PO#5291 IT Functionalitie 2018	\$217,103.66	Net Book Value	\$217,103.66
Computer Software - PO#5440 Customer Profitability	\$14,433.31	Net Book Value	\$14,433.31
Computer Hardware - PO#5414 Jonestown Phase 3 - Ha	\$374.21	Net Book Value	\$374.21
Computer Hardware - PO#5466 Masergy Voice as a Ser	\$30,310.25	Net Book Value	\$30,310.25
Computer Hardware - Cleckheaton VPN Upgrades 2020	\$766.71	Net Book Value	\$766.71
Computer Software - PO#5475 Sharepoint Intranet Co	\$72,986.28	Net Book Value	\$72,986.28
Computer Software - PO#5453 MuleSoft Technology De	\$7,540.25	Net Book Value	\$7,540.25
Computer Software - PO#5419 GCC Office 365 Enablem	\$27,144.58	Net Book Value	\$27,144.58
Computer Hardware - PO#5425 Palo Alto 3220 Firewal	\$1,712.59	Net Book Value	\$1,712.59

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

Assets - Real and Personal Property**Part 7, Question 41:** Office equipment, including all computer equipment and communication systems equipment and software

Office equipment, including all computer equipment and communication systems equipment and software	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Computer Software - PO#5502 Venquis Program Manage	\$76,250.71	Net Book Value	\$76,250.71
Computer Software - PO#5431 Incora - AMER/EMEA - A	\$27,233.95	Net Book Value	\$27,233.95
Computer Hardware - PO#5318 Valencia Datacentr Mig	\$133,014.64	Net Book Value	\$133,014.64
Computer Hardware - PO#5448 New DFW HQ	\$299,662.88	Net Book Value	\$299,662.88
Computer Software - Boeing - St Louis receipt ID	\$11,361.05	Net Book Value	\$11,361.05
Computer Software - PO#5481 eComm SAP Commerce Clo	\$102,201.54	Net Book Value	\$102,201.54
Computer Hardware - PO#5437 Valencia Facilities Re	\$24,903.68	Net Book Value	\$24,903.68
Computer Hardware - PO#5457 Comm-works Remote Hand	\$3,290.63	Net Book Value	\$3,290.63
Computer Software - PO#5498 ERP Implementation BI	\$463,897.65	Net Book Value	\$463,897.65
Computer Hardware - PO#5495	\$13,115.28	Net Book Value	\$13,115.28
Computer Hardware - PO#5448A New DFW HQ - 2021 IT	\$121,704.41	Net Book Value	\$121,704.41
Computer Hardware - PO#5522 Quantum Disk Deduplica	\$19,122.00	Net Book Value	\$19,122.00
		TOTAL	\$12,899,614.74

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

Assets - Real and Personal Property**Part 8, Question 47:** Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
2018 FORD TRAN250 1FTYR2ZM5JKA04657	Undetermined		Undetermined
2019 FORD EDGE 2FMPK4J9XKBC65762	Undetermined		Undetermined
2020 FORD T150 1FTYE2Y84LKA05799	Undetermined		Undetermined
2020 FORD MOTOR C F150 1FTEW1C52LFA80727	Undetermined		Undetermined
2022 AUDI Q8 55 PRESTIGE WA1FVBF18ND026511	Undetermined		Undetermined
2020 FORD MOTOR C TRAN150 1FTYE1C87LKA27572	Undetermined		Undetermined
2018 DODGE GRAND CARAVAN 2C4RDGBG5JR349130	Undetermined		Undetermined
DODGE DURANGO GT 1CARDHDG8LC259968	Undetermined		Undetermined
FORD TRANSIT 250 1FTBR3X87PKA70010	Undetermined		Undetermined
2017 FORD TRANXL NM0LS6E73H1303065	Undetermined		Undetermined
2020 FORD MOTOR C F150 1FTEW1C50LFA80726	Undetermined		Undetermined
2017 CHEVROLET EXPRESS 2500 1GCWGBFF4H1193000	Undetermined		Undetermined
		TOTAL	\$0.00 + Undetermined Amounts

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

Assets - Real and Personal Property**Part 8, Question 50:** Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

Other machinery, fixtures, and equipment (excluding farm machinery and equipment)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Machinery & Equipment - 2 Keyence Measuring System	\$53,881.90	Net Book Value	\$53,881.90
Machinery & Equipment - 2 Picker Cages - PO#5259	\$1,160.39	Net Book Value	\$1,160.39
Machinery & Equipment - 3M 7000R RANDOM CASE SEALER	\$16,148.83	Net Book Value	\$16,148.83
Machinery & Equipment - 5 chargers for lift equipment	\$8,330.19	Net Book Value	\$8,330.19
Machinery & Equipment - Air Compressor - PO#5264	\$1,972.23	Net Book Value	\$1,972.23
Machinery & Equipment - Battery - PO#5273	\$710.97	Net Book Value	\$710.97
Machinery & Equipment - Battery - PO#5275	\$710.97	Net Book Value	\$710.97
Machinery & Equipment - Carousel F Safety - PO#5262	\$1,111.60	Net Book Value	\$1,111.60
Machinery & Equipment - Chihuahua Warehouse Fit-Out	\$1,520.43	Net Book Value	\$1,520.43
Machinery & Equipment - Cito press 1 Mounting press	\$121.42	Net Book Value	\$121.42
Machinery & Equipment - DFW New Warehouse	\$103,785.89	Net Book Value	\$103,785.89
Machinery & Equipment - FA Cap PO#5396A Tempe Rack	\$7,810.44	Net Book Value	\$7,810.44
Machinery & Equipment - FA Cap PO#5397A Rack for Tempe	\$1,943.13	Net Book Value	\$1,943.13
Machinery & Equipment - FA Capitalization PO#5241	\$15,418.13	Net Book Value	\$15,418.13
Machinery & Equipment - FA Capitalization PO#5301	\$159,849.97	Net Book Value	\$159,849.97
Machinery & Equipment - FA Capitalization PO#5314	\$91,934.62	Net Book Value	\$91,934.62
Machinery & Equipment - FA Capitalization PO#5317 M&E	\$1,322.48	Net Book Value	\$1,322.48
Machinery & Equipment - FA Capitalization PO#5320	\$3,400.24	Net Book Value	\$3,400.24
Machinery & Equipment - FA Capitalization PO#5322- M&E	\$1,449,399.71	Net Book Value	\$1,449,399.71
Machinery & Equipment - FA Capitalization PO#5323	\$164,823.56	Net Book Value	\$164,823.56
Machinery & Equipment - FA Capitalization PO#5326	\$5,837.73	Net Book Value	\$5,837.73
Machinery & Equipment - FA Capitalization PO#5327	\$2,117.76	Net Book Value	\$2,117.76
Machinery & Equipment - FA Capitalization PO#5333	\$2,117.76	Net Book Value	\$2,117.76

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

Assets - Real and Personal Property**Part 8, Question 50:** Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

Other machinery, fixtures, and equipment (excluding farm machinery and equipment)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Machinery & Equipment - FA Capitalization PO#5334	\$47,969.75	Net Book Value	\$47,969.75
Machinery & Equipment - FA Capitalization PO#5335 -M&E	\$360.38	Net Book Value	\$360.38
Machinery & Equipment - FA Capitalization PO#5339	\$1,011.72	Net Book Value	\$1,011.72
Machinery & Equipment - FA Capitalization PO#5340	\$3,136.03	Net Book Value	\$3,136.03
Machinery & Equipment - FA Capitalization PO#5344	\$4,446.47	Net Book Value	\$4,446.47
Machinery & Equipment - FA Capitalization PO#5346	\$94,235.73	Net Book Value	\$94,235.73
Machinery & Equipment - FA Capitalization PO#5356	\$3,681.71	Net Book Value	\$3,681.71
Machinery & Equipment - FA Capitalization PO#5375	\$4,151.63	Net Book Value	\$4,151.63
Machinery & Equipment - Heating & Cooling-Austin, TX	\$1,193.10	Net Book Value	\$1,193.10
Machinery & Equipment - New stretch wrapper, Austin TX	\$411.39	Net Book Value	\$411.39
Machinery & Equipment - Northlake - Freezer - PO#5277	\$1,628.09	Net Book Value	\$1,628.09
Machinery & Equipment - PO#5316 Reel Power Wire & Cbl	\$3,887.83	Net Book Value	\$3,887.83
Machinery & Equipment - PO#5325 - American Packaging	\$6,571.91	Net Book Value	\$6,571.91
Machinery & Equipment - PO#5343 Northlake DFO Equipmt	\$145,544.97	Net Book Value	\$145,544.97
Machinery & Equipment - PO#5364 Jonestown PA Bldng M&E	\$138,158.72	Net Book Value	\$138,158.72
Machinery & Equipment - PO#5379 Savannah Triumph	\$105,088.65	Net Book Value	\$105,088.65
Machinery & Equipment - PO#5380 Kaman Aerospace Corp	\$5,220.49	Net Book Value	\$5,220.49
Machinery & Equipment - PO#5382 Northlake DFO Project	\$217,714.92	Net Book Value	\$217,714.92
Machinery & Equipment - PO#5405 Jonestown DFO Project	\$25,904.25	Net Book Value	\$25,904.25
Machinery & Equipment - PO#5406 Merck Phase 2 Site Dep	\$14,403.11	Net Book Value	\$14,403.11
Machinery & Equipment - PO#5411 Wichita Kansas Heater	\$6,382.37	Net Book Value	\$6,382.37
Machinery & Equipment - PO#5423 Jonestown Wireless Aps	\$28,068.75	Net Book Value	\$28,068.75
Machinery & Equipment - PO#5441 Savannah Triumph 3PL w	\$17,216.22	Net Book Value	\$17,216.22

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

Assets - Real and Personal Property**Part 8, Question 50:** Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

Other machinery, fixtures, and equipment (excluding farm machinery and equipment)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Machinery & Equipment - PO#5442 GKN Orangebur	\$4,540.57	Net Book Value	\$4,540.57
Machinery & Equipment - PO#5449 Latecoere Mexico	\$6,379.81	Net Book Value	\$6,379.81
Machinery & Equipment - PO#5450 HVAC #2 IT/IDF Office	\$3,650.75	Net Book Value	\$3,650.75
Machinery & Equipment - PO#5452 Savannah FSL Warehouse	\$5,885.28	Net Book Value	\$5,885.28
Machinery & Equipment - PO#5473 Airbus A220 JIT	\$5,627.84	Net Book Value	\$5,627.84
Machinery & Equipment - PO#5507 Northrop Grumman F18	\$6,352.32	Net Book Value	\$6,352.32
Machinery & Equipment - PO#5541 Golf Carts Triumph-Bom	\$17,735.94	Net Book Value	\$17,735.94
Machinery & Equipment - So-Low Freezer-PO#5244	\$1,069.55	Net Book Value	\$1,069.55
Tool Equipment	\$980,763.83	Net Book Value	\$980,763.83
		TOTAL	\$4,003,824.43

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

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 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
10000 ALANTOWN DRIVE, SUITE 140 ROSEVILLE, CA 95678 UNITED STATES	Leased Real Property	Undetermined		Undetermined
12708 RIATA VISTA CIRCLE, #B-100 AUSTIN, TX 78727 UNITED STATES	Leased Real Property	Undetermined		Undetermined
1329 HIGHWAY 42 S., BUILDING B MCDONOUGH, GA 30252 UNITED STATES	Leased Real Property	Undetermined		Undetermined
197 STEED ROAD TRINITY, AL 35673 UNITED STATES	Leased Real Property	Undetermined		Undetermined
201 OLD COUNTRY ROAD, STE. 145 MELVILLE, NY 11747 UNITED STATES	Leased Real Property	Undetermined		Undetermined
209 BOURNE BOULEVARD, UNITS A-C SAVANNAH, GA 31408 UNITED STATES	Leased Real Property	Undetermined		Undetermined
2601 MEACHAM BLVD., SUITE 400 FORT WORTH, TX 76137 UNITED STATES	Leased Real Property	Undetermined		Undetermined
27727 AVENUE SCOTT VALENCIA, CA 91355 UNITED STATES	Leased Real Property	Undetermined		Undetermined
2800 MATHESON BLVD. EAST MISSISSAUGA, ONTARIO L4W 4X5 CANADA	Leased Real Property	Undetermined		Undetermined
3851 N. WEBB RD.: LOT 6, BLOCK 2, INDUSTRIAL AIR CENTER LOT 7, BLOCK 2, INDUSTRIAL AIR CENTER LOT 1, BLOCK 1, INDUSTRIAL AIR CENTER SECOND WICHITA, KS 67226 UNITED STATES	Leased Real Property	Undetermined		Undetermined
4250 DALE EARNHARDT DRIVE NORTHLAKE, TX 76262 UNITED STATES	Leased Real Property	Undetermined		Undetermined
6827 HAZELWOOD AVENUE BERKELEY, MO 63134 UNITED STATES	Leased Real Property	Undetermined		Undetermined
70 BORDNERSVILLE ROAD JONESTOWN, PA 17038 UNITED STATES	Leased Real Property	Undetermined		Undetermined
8330 CROSS PARK DR. AUSTIN, TX 78754 UNITED STATES	Leased Real Property	Undetermined		Undetermined
9281 HARD DRIVE FOLEY, AL 36535 UNITED STATES	Leased Real Property	Undetermined		Undetermined
Construction in Progress - (Q1 2023) Digital Service Desk Team Purchase		\$110,524.19	Net Book Value	\$110,524.19
Construction in Progress - Application Security Automation 2021		\$25,728.18	Net Book Value	\$25,728.18
Construction in Progress - Austin Riata Office Closure 2021		\$4,472.00	Net Book Value	\$4,472.00

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

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 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
Construction in Progress - Avenue Scott Sales Office Enhancement		\$34,000.00	Net Book Value	\$34,000.00
Construction in Progress - Carterpillar U 60 Counting Machine - Warehouse Scales		\$318,943.05	Net Book Value	\$318,943.05
Construction in Progress - Chem Suppt, Enhancements, & Modernization 2023		\$848,177.66	Net Book Value	\$848,177.66
Construction in Progress - Digital Solutions App Dev 2022		\$34,166.76	Net Book Value	\$34,166.76
Construction in Progress - eCommerce-Critical Enhancements		\$153,691.96	Net Book Value	\$153,691.96
Construction in Progress - Fire Downspouts		\$46,221.67	Net Book Value	\$46,221.67
Construction in Progress - Global Data Protection		\$218,171.62	Net Book Value	\$218,171.62
Construction in Progress - HRIS Sage Implementation		\$297,692.55	Net Book Value	\$297,692.55
Construction in Progress - HW Critical Enhancements (JDE Ecosystem) 2023		\$91,492.77	Net Book Value	\$91,492.77
Construction in Progress - IMO - Pricing (Phase III and IV) 2021		\$15,525.00	Net Book Value	\$15,525.00
Construction in Progress - Implementations JDE/TCMIS/GEAC 2022		\$73.81	Net Book Value	\$73.81
Construction in Progress - Incora Signs		\$22,329.84	Net Book Value	\$22,329.84
Construction in Progress - Infrastructure Modernization 2022		\$380,587.86	Net Book Value	\$380,587.86
Construction in Progress - Integrated Reporting		\$1,036,740.37	Net Book Value	\$1,036,740.37
Construction in Progress - Integrated Reporting & Analytics (Data Analytics)		\$421,457.57	Net Book Value	\$421,457.57
Construction in Progress - JDE - Critical Enhancements		\$150,287.77	Net Book Value	\$150,287.77
Construction in Progress - JDE - Critical Enhancements - Add Funding		\$117,792.65	Net Book Value	\$117,792.65
Construction in Progress - JDE Critical Enhancements 2021		\$49,912.66	Net Book Value	\$49,912.66
Construction in Progress - Kinaxis RapidResponse Platform Project 2022		\$1,755,933.68	Net Book Value	\$1,755,933.68
Construction in Progress - Kinaxis RapidResponse Platform Project 2022 - Add Funding		\$18,012.36	Net Book Value	\$18,012.36
Construction in Progress - Meacham Sublet		\$161,405.05	Net Book Value	\$161,405.05
Construction in Progress - Miscellaneous		\$331,251.86	Net Book Value	\$331,251.86

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

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 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
Construction in Progress - Network Refresh EOL 2021		\$172,489.11	Net Book Value	\$172,489.11
Construction in Progress - Office Signs Update		\$119,373.72	Net Book Value	\$119,373.72
Construction in Progress - PMW Mirfield		\$63,101.85	Net Book Value	\$63,101.85
Construction in Progress - Savannah Heating and Air (RTU)		\$62,412.61	Net Book Value	\$62,412.61
Construction in Progress - SD Purchase Q3 2022 Wesco US		\$289,039.82	Net Book Value	\$289,039.82
Construction in Progress - ServiceDesk Purchase 02/03/2022		\$29,392.73	Net Book Value	\$29,392.73
Construction in Progress - ServiceDesk Purchase 02/22/2022		\$218,723.33	Net Book Value	\$218,723.33
Construction in Progress - ServiceDesk Purchase Q2 2022		\$210,489.89	Net Book Value	\$210,489.89
Construction in Progress - ServiceDesk Purchase Q2 2022-ADDED FUNDING		\$159,242.85	Net Book Value	\$159,242.85
Construction in Progress - Shared Services Facility Build Out - Chihuahua		\$24,392.50	Net Book Value	\$24,392.50
Construction in Progress - SIEM/SOC Security 2021		\$67,866.68	Net Book Value	\$67,866.68
Construction in Progress - SIOP Tooling Enhancements 2021		\$37,928.88	Net Book Value	\$37,928.88
Construction in Progress - T Ops Q2 2021 Service Desk HW Equipment		\$25,627.45	Net Book Value	\$25,627.45
Construction in Progress - TCMIS - Database Upgrade		\$67,213.91	Net Book Value	\$67,213.91
Construction in Progress - TCMIS Enhancements / Lockheed/Modernization Efforts 2022		\$2,655,658.14	Net Book Value	\$2,655,658.14
Construction in Progress - tcmIS Modernization 202		\$255.00	Net Book Value	\$255.00
Construction in Progress - UK Data Center Consolidation 2022		\$384,974.75	Net Book Value	\$384,974.75
Construction in Progress - Unified eCommerce		\$1,245,353.41	Net Book Value	\$1,245,353.41
Construction in Progress - Unified eCommerce 2021 (2021 ADD FUNDING)		\$143,153.25	Net Book Value	\$143,153.25
Construction in Progress - Upright freezer		\$14,650.00	Net Book Value	\$14,650.00
Construction in Progress - UST Portal Services Development 2022		\$46,061.80	Net Book Value	\$46,061.80
Construction in Progress - UST Qlikview Upgrade 2021		\$20,390.31	Net Book Value	\$20,390.31

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

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 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
Construction in Progress - Venquis ERP Program Director 2021		\$42,343.33	Net Book Value	\$42,343.33
Construction in Progress - VT MAE Vending Capital Lease		\$60,445.00	Net Book Value	\$60,445.00
Leasehold Improvement - AL-Foley-Leasehold Imp-PO#5245		\$5,806.89	Net Book Value	\$5,806.89
Leasehold Improvement - Cabling, wire installation-MX		\$12,099.33	Net Book Value	\$12,099.33
Leasehold Improvement - FA Capitalization PO#5322 LI		\$1,883,931.09	Net Book Value	\$1,883,931.09
Leasehold Improvement - FA Capitalization PO#5335 - LI		\$13,353.91	Net Book Value	\$13,353.91
Leasehold Improvement - FA Capitalization PO#5350		\$2,323.27	Net Book Value	\$2,323.27
Leasehold Improvement - Northlake Dock Doors - PO#5258		\$6,338.90	Net Book Value	\$6,338.90
Leasehold Improvement - Office expansion-Orlando, FL		\$5,750.86	Net Book Value	\$5,750.86
Leasehold Improvement - PO#5324 Northlake DFO project		\$75,865.32	Net Book Value	\$75,865.32
Leasehold Improvement - PO#5437 Valencia Facilities Re		\$88,609.09	Net Book Value	\$88,609.09
Leasehold Improvement - PO#5459 Northlake Expansion -		\$486,910.07	Net Book Value	\$486,910.07
Leasehold Improvement - PO#5462 New DFW HQ		\$62,468.89	Net Book Value	\$62,468.89
Leasehold Improvement - PO#5464 Avenue Scott Sales Off		\$46,058.03	Net Book Value	\$46,058.03
Leasehold Improvement - PO#5545 NorthLake Sublet		\$66,459.50	Net Book Value	\$66,459.50
Leasehold Improvement - Renovation Singapore Office		\$24,575.42	Net Book Value	\$24,575.42
Leasehold Improvement - Tempe Building-LI-PO#5303		\$6,373.63	Net Book Value	\$6,373.63
			TOTAL	\$15,592,097.41 + Undetermined Amounts

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

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. 18055014 dated 04/24/2019	Undetermined		Undetermined
TRADEMARK - Registration NO. 133463 dated 12/23/1999	Undetermined		Undetermined
TRADEMARK - Registration NO. 1196726 dated 05/21/2010	Undetermined		Undetermined
TRADEMARK - Registration NO. 5111216 dated 02/11/2016	Undetermined		Undetermined
TRADEMARK - Registration NO. 908942273 dated 02/02/2015	Undetermined		Undetermined
TRADEMARK - Registration NO. 5111215 dated 12/27/2016	Undetermined		Undetermined
TRADEMARK - Registration NO. 908942346 dated 02/02/2015	Undetermined		Undetermined
TRADEMARK - Registration NO. 3179353 dated 08/09/2016	Undetermined		Undetermined
TRADEMARK - Registration NO. 4372149 dated 07/23/2013	Undetermined		Undetermined
TRADEMARK - Registration NO. 2172223 dated 07/16/1998	Undetermined		Undetermined
TRADEMARK - Registration NO. 1955531 dated 04/26/2010	Undetermined		Undetermined
TRADEMARK - Registration NO. 6060301 dated 05/19/2020	Undetermined		Undetermined
TRADEMARK - Registration NO. 8354485 dated 06/02/2010	Undetermined		Undetermined
TRADEMARK - Registration NO. 2172191 dated 07/16/1998	Undetermined		Undetermined
TRADEMARK - Registration NO. 4795365 dated 08/18/2015	Undetermined		Undetermined
TRADEMARK - Registration NO. 198402 dated 09/23/2013	Undetermined		Undetermined
TRADEMARK - Registration NO. 40201611807T dated 07/20/2016	Undetermined		Undetermined
TRADEMARK - Registration NO. 567283 dated 01/15/2015	Undetermined		Undetermined
TRADEMARK - Registration NO. TMA571691 dated 07/14/1998	Undetermined		Undetermined
TRADEMARK - Registration NO. TMA544720 dated 07/14/1998	Undetermined		Undetermined
TRADEMARK - Registration NO. 8341869 dated 06/04/2009	Undetermined		Undetermined
TRADEMARK - Registration NO. 5111215 dated 02/11/2016	Undetermined		Undetermined
TRADEMARK - Registration NO. 3394463 dated 04/24/2019	Undetermined		Undetermined
TRADEMARK - Registration NO. 1751733 dated 01/20/2015	Undetermined		Undetermined

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

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. 8420838 dated 07/13/2009	Undetermined		Undetermined
TRADEMARK - Registration NO. 1185787 dated 05/21/2010	Undetermined		Undetermined
TRADEMARK - Registration NO. 2097294 dated 05/03/2019	Undetermined		Undetermined
TRADEMARK - Registration NO. 5696433 dated 06/07/2012	Undetermined		Undetermined
TRADEMARK - Registration NO. 1161494 dated 05/21/2010	Undetermined		Undetermined
TRADEMARK - Registration NO. 198399 dated 09/23/2013	Undetermined		Undetermined
TRADEMARK - Registration NO. 2026359 dated 05/03/2019	Undetermined		Undetermined
TRADEMARK - Registration NO. 99825840 dated 11/29/1999	Undetermined		Undetermined
TRADEMARK - Registration NO. 1185788 dated 05/21/2010	Undetermined		Undetermined
TRADEMARK - Registration NO. 2102772 dated 05/03/2019	Undetermined		Undetermined
TRADEMARK - Registration NO. 4795365 dated 03/19/2014	Undetermined		Undetermined
TRADEMARK - Registration NO. 2097295 dated 05/03/2019	Undetermined		Undetermined
TRADEMARK - Registration NO. 1168343 dated 06/20/2013	Undetermined		Undetermined
TRADEMARK - Registration NO. 133464 dated 12/23/1999	Undetermined		Undetermined
TRADEMARK - Registration NO. 4372149 dated 12/10/2012	Undetermined		Undetermined
TRADEMARK - Registration NO. 2191535 dated 05/03/2019	Undetermined		Undetermined
TRADEMARK - Registration NO. 5696434 dated 06/07/2012	Undetermined		Undetermined
TRADEMARK - Registration NO. 8354488 dated 06/02/2010	Undetermined		Undetermined
TRADEMARK - Registration NO. 908942338 dated 02/02/2015	Undetermined		Undetermined
TRADEMARK - Registration NO. 11481975 dated 01/11/2013	Undetermined		Undetermined
TRADEMARK - Registration NO. 2146942 dated 05/03/2019	Undetermined		Undetermined
TRADEMARK - Registration NO. 566561 dated 01/15/2015	Undetermined		Undetermined
TRADEMARK - Registration NO. 198401 dated 09/23/2013	Undetermined		Undetermined
TRADEMARK - Registration NO. 198406 dated 09/23/2013	Undetermined		Undetermined

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

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. 2521481 dated 04/09/1998	Undetermined		Undetermined
TRADEMARK - Registration NO. 198405 dated 09/23/2013	Undetermined		Undetermined
TRADEMARK - Registration NO. 8354483 dated 06/02/2010	Undetermined		Undetermined
TRADEMARK - Registration NO. 5111216 dated 12/27/2016	Undetermined		Undetermined
TRADEMARK - Registration NO. 2521481 dated 12/25/2001	Undetermined		Undetermined
TRADEMARK - Registration NO. 2026358 dated 05/03/2019	Undetermined		Undetermined
TRADEMARK - Registration NO. 3924965 dated 03/01/2011	Undetermined		Undetermined
TRADEMARK - Registration NO. 15740327 dated 08/10/2016	Undetermined		Undetermined
TRADEMARK - Registration NO. 3647056 dated 06/30/2009	Undetermined		Undetermined
TRADEMARK - Registration NO. T1312087Z dated 06/20/2013	Undetermined		Undetermined
TRADEMARK - Registration NO. 198400 dated 09/23/2013	Undetermined		Undetermined
TRADEMARK - Registration NO. 133459 dated 12/23/1999	Undetermined		Undetermined
TRADEMARK - Registration NO. 1955530 dated 04/26/2010	Undetermined		Undetermined
TRADEMARK - Registration NO. 1668630 dated 01/12/2015	Undetermined		Undetermined
TRADEMARK - Registration NO. 198404 dated 09/23/2013	Undetermined		Undetermined
TRADEMARK - Registration NO. 1221604 dated 05/21/2010	Undetermined		Undetermined
TRADEMARK - Registration NO. UK00003394466 dated 04/24/2019	Undetermined		Undetermined
TRADEMARK - Registration NO. 1668631 dated 01/12/2015	Undetermined		Undetermined
TRADEMARK - Registration NO. 908942311 dated 02/02/2015	Undetermined		Undetermined
TRADEMARK - Registration NO. 1179127 dated 05/21/2010	Undetermined		Undetermined
TRADEMARK - Registration NO. 8354487 dated 06/02/2010	Undetermined		Undetermined
TRADEMARK - Registration NO. 198403 dated 09/23/2013	Undetermined		Undetermined
TRADEMARK - Registration NO. 8354486 dated 06/02/2010	Undetermined		Undetermined
TRADEMARK - Registration NO. 1772348 dated 01/12/2015	Undetermined		Undetermined

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

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. 2026356 dated 05/03/2019	Undetermined		Undetermined
TRADEMARK - Registration NO. 908942290 dated 02/02/2015	Undetermined		Undetermined
TRADEMARK - Registration NO. 3179352 dated 08/09/2016	Undetermined		Undetermined
TRADEMARK - Registration NO. 3647056 dated 12/08/2008	Undetermined		Undetermined
TRADEMARK - Registration NO. 18055010 dated 04/24/2019	Undetermined		Undetermined
TRADEMARK - Registration NO. 198407 dated 09/23/2013	Undetermined		Undetermined
TRADEMARK - Registration NO. 133460 dated 12/23/1999	Undetermined		Undetermined
TRADEMARK - Registration NO. 908942222 dated 02/02/2015	Undetermined		Undetermined
TRADEMARK - Registration NO. 1751732 dated 01/20/2015	Undetermined		Undetermined
TRADEMARK - Registration NO. 3924966 dated 03/01/2011	Undetermined		Undetermined
TRADEMARK - Registration NO. 8354484 dated 06/02/2010	Undetermined		Undetermined
TRADEMARK - Registration NO. 15740351 dated 08/10/2016	Undetermined		Undetermined
TRADEMARK - Registration NO. 2191534 dated 05/03/2019	Undetermined		Undetermined
TRADEMARK - Registration NO. 99825841 dated 11/29/1999	Undetermined		Undetermined
		TOTAL	\$0.00 + Undetermined Amounts

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

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	2,573,488,533.54		\$2,573,488,533.54
Intercompany Notes Receivable from Haas TCM de Mexico, S. de R.L. de C.V.	3,981,112.00		\$3,981,112.00
Intercompany Notes Receivable from Incora Asia Pte. Limited	466,129.34		\$466,129.34
Intercompany Notes Receivable from NetMRO, LLC	113,336,972.50		\$113,336,972.50
Intercompany Notes Receivable from Pattonair (Berlin) GmbH	1,500,000.00		\$1,500,000.00
Intercompany Notes Receivable from Pattonair (Derby) Limited	56,266,498.02		\$56,266,498.02
Intercompany Notes Receivable from Pattonair Limited	5,767,134.50		\$5,767,134.50
Intercompany Notes Receivable from Pattonair Poland Sp. z. o. o.	1,000,000.00		\$1,000,000.00
Intercompany Notes Receivable from Pattonair SAS	63,830.88		\$63,830.88
Intercompany Notes Receivable from Wesco Aircraft Canada Inc.	2,213,499.99		\$2,213,499.99
Intercompany Notes Receivable from Wesco Aircraft Canada, LLC	6,368.91		\$6,368.91
Intercompany Notes Receivable from Wesco Aircraft EMEA, Ltd.	47,207,352.57		\$47,207,352.57
Intercompany Notes Receivable from Wesco Aircraft Holdings, Inc.	28,561,268.62		\$28,561,268.62
Intercompany Notes Receivable from Wesco Aircraft LLC	14,798.01		\$14,798.01
Intercompany Notes Receivable from Wolverine Intermediate Holding Corporation	1,882,184.00		\$1,882,184.00
Intercompany Notes Receivable from Wolverine Intermediate Holding II Corporation	943,613.00		\$943,613.00
Intercompany Notes Receivable from Wolverine Top Holding Corporation	1,514,620.12		\$1,514,620.12
		TOTAL	\$2,838,213,916.00

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

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
Life Insurance CSV	N/A	N/A	\$245,030.00
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			\$245,030.00 + Undetermined Amounts

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

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
Intercompany Trade Receivable from Haas BAS Srl	\$540.53
Intercompany Trade Receivable from Haas Chemical Materials Distribution and Trading LLC	\$179,871.51
Intercompany Trade Receivable from Haas Group Australia Pty. Ltd.	\$25,686,213.16
Intercompany Trade Receivable from Haas Group International France	\$599.31
Intercompany Trade Receivable from Haas Group International SCM Ireland Limited	\$333,096.96
Intercompany Trade Receivable from Haas Group International SP z.o.o	\$12,504.22
Intercompany Trade Receivable from Haas Group International, LLC	\$90,047,045.61
Intercompany Trade Receivable from Haas Holdings, LLC	\$292.49
Intercompany Trade Receivable from Haas International Corporation	\$62,686.57
Intercompany Trade Receivable from Haas TCM de Mexico, S. de R.L. de C.V.	\$95,038.75
Intercompany Trade Receivable from Haas TCM Industries LLC	\$1,000.00
Intercompany Trade Receivable from Incora Asia Pte. Limited	\$1,248.47
Intercompany Trade Receivable from Incora Japan G.K.	\$4,507,463.62
Intercompany Trade Receivable from NetMRO, LLC	\$31,748.77
Intercompany Trade Receivable from Pattonair (Derby) Limited	\$193,271.41
Intercompany Trade Receivable from Pattonair USA, Inc.	\$4,472,894.49
Intercompany Trade Receivable from Wesco Aircraft Canada Inc.	\$63,172,685.50
Intercompany Trade Receivable from Wesco Aircraft Canada LP	\$1,150.00
Intercompany Trade Receivable from Wesco Aircraft Canada, LLC	\$1,000.00
Intercompany Trade Receivable from Wesco Aircraft EMEA, Ltd.	\$136,219,496.01
Intercompany Trade Receivable from Wesco Aircraft Hardware Corporation (China)	\$19,489,808.39
Intercompany Trade Receivable from Wesco Aircraft Holdings, Inc.	\$518,878,165.10
Intercompany Trade Receivable from Wesco Aircraft SEA Pte. Ltd.	\$2,101,087.82
Miscellaneous Receivable - AveScott Sublease accl	\$66,774.12
Miscellaneous Receivable - Cares Act EE Retention Credit	\$1,428,288.32

Debtor Name: Wesco Aircraft Hardware Corp.

Case Number: 23-90677

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 - John Trucking sublease acr-08	\$84,495.00
Miscellaneous Receivable - Ship and Debit	\$162,566.74
Miscellaneous Receivable - TA Aerospace agreement Aug 22	\$1,500,000.00
TOTAL	\$868,731,032.87

Debtor name Wesco Aircraft Hardware Corp.
 United States Bankruptcy Court for the: Southern District of Texas, Houston Division
 Case number (if known): 23-90677

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 Wesco Aircraft Hardware Corp.
Name

Case number (if known): 23-90677

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 Wesco Aircraft Hardware Corp.
Name

Case number (If known): 23-90677

Part 1: Additional Page

Column A	Column B
Amount of Claim Do not deduct the value of collateral.	Value of collateral that supports this claim

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

2.5	Creditor's name BANK OF AMERICA, N.A.	Describe debtor's property that is subject to a lien As provided in the UCC Financing Statement	\$	Undetermined	\$	Undetermined
	Creditor's mailing address 1475 PHOENIXVILLE PIKE, SUITE 101 WEST CHESTER, PA 19380	Describe the lien UCC - Lien Claim - As provided in UCC File Number U210036885028 dated 04/09/2021				
	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	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				

2.6	Creditor's name BARCLAYS BANK PLC	Describe debtor's property that is subject to a lien First priority lien on current assets; third priority lien on fixed assets.	\$	Undetermined	\$	Undetermined
	Creditor's mailing address 745 SEVENTH AVENUE NEW YORK, NY 10019	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				
	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 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	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 type="checkbox"/> No <input checked="" 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 type="checkbox"/> Disputed				

Debtor Wesco Aircraft Hardware Corp.
Name

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Part 1: Additional Page

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

2.7 **Creditor's name** BARCLAYS BANK PLC **Describe debtor's property that is subject to a lien** As provided in the UCC Financing Statement

\$ Undetermined \$ Undetermined

Creditor's mailing address
745 SEVENTH AVE, 26TH FL
NEW YORK, NY 10019

Describe the lien
UCC - Lien Claim - As provided in UCC File Number U220227115320 dated 09/15/2022

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?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 See Schedule D Disclosures in Global Notes
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

2.8 **Creditor's name** CANON FINANCIAL SERVICES, INC. **Describe debtor's property that is subject to a lien** As provided in the UCC Financing Statement

\$ Undetermined \$ Undetermined

Creditor's mailing address
158 GAITHER DRIVE
MT. LAUREL, NJ 08054

Describe the lien
UCC - Lien Claim - As provided in UCC File Number U210037316932 dated 04/12/2021

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?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 See Schedule D Disclosures in Global Notes
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

Debtor Wesco Aircraft Hardware Corp.
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Part 1: Additional Page

Column A	Column B
Amount of Claim Do not deduct the value of collateral.	Value of collateral that supports this claim

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

2.9	<p>Creditor's name CISCO SYSTEMS CAPITAL CORPORATION</p> <p>Creditor's mailing address 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087</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 U220225571425 dated 09/09/2022</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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2.10	<p>Creditor's name DIMENSION FUNDING, LLC</p> <p>Creditor's mailing address 6 HUGHES, SUITE 220 IRVINE, CA 92618</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 177600325182 dated 08/09/2017</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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Debtor Wesco Aircraft Hardware Corp.
Name

Case number (if known): 23-90677

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 EMPLOYMENT DEVELOPMENT DEPARTMENT Creditor's mailing address PO BOX 826880 SACRAMENTO, CA 94280 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 \$ <u> Undetermined </u> \$ <u> Undetermined </u> Describe the lien UCC - Lien Claim - As provided in UCC File Number 157448881016 dated 02/04/2015 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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2.12	Creditor's name FIDEL GONZALEZ Creditor's mailing address C/O C&B LAW GROUP LLP 2315 W BURBANK BLVD BURBANK, CA 91506-1235 Creditor's email address, if known Jack@cblawgroup.com 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 \$ <u> Undetermined </u> \$ <u> Undetermined </u> Describe the lien UCC - Lien Claim - As provided in UCC File Number 21CHCV00935 dated 12/08/2021 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 Wesco Aircraft Hardware Corp.
Name

Case number (If known): 23-90677

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.

2.13	Creditor's name FIRST FOUNDATION BANK Creditor's mailing address 18101 VON KARMAN AVE, STE 750 IRVINE, CA 92612 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 \$ <u> Undetermined </u> \$ <u> Undetermined </u> Describe the lien UCC - Lien Claim - As provided in UCC File Number U230023956327 dated 04/05/2023 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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2.14	Creditor's name IBM CREDIT LLC Creditor's mailing address ONE NORTH CASTLE DRIVE ARMONK, NY 10504 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 \$ <u> Undetermined </u> \$ <u> Undetermined </u> Describe the lien UCC - Lien Claim - As provided in UCC File Number 177612430738 dated 10/24/2017 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 Wesco Aircraft Hardware Corp.
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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.

2.15	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 <div style="text-align: right;">\$ _____ 0.00 \$ _____ Undetermined</div> Describe the lien UCC - Lien Claim - As provided in UCC File Number U210036888640 dated 04/09/2021 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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2.16	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 <div style="text-align: right;">\$ _____ 0.00 \$ _____ Undetermined</div> Describe the lien UCC - Lien Claim - As provided in UCC File Number U210036888640 dated 04/09/2021 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 Wesco Aircraft Hardware Corp.
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Part 1: Additional Page

Column A	Column B
Amount of Claim Do not deduct the value of collateral.	Value of collateral that supports this claim

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

2.17 **Creditor's name** NEC FINANCIAL SERVICES, LLC **Describe debtor's property that is subject to a lien** As provided in the UCC Financing Statement

\$ Undetermined \$ Undetermined

Creditor's mailing address
250 PEHLE AVENUE
SADDLE BROOK, NJ 07663-5806

Describe the lien
UCC - Lien Claim - As provided in UCC File Number 1876513119 dated 05/31/2018

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?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 See Schedule D Disclosures in Global Notes
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

2.18 **Creditor's name** OAK RIVER INSURANCE COMPANY **Describe debtor's property that is subject to a lien** As provided in the UCC Financing Statement

\$ Undetermined \$ Undetermined

Creditor's mailing address
MISA STEFEN KOLLER WARD, LLP
13950 MILTON AVENUE, SUITE 200A
WESTMINSTER, CA 92683

Describe the lien
UCC - Lien Claim - As provided in UCC File Number 22STCV29257 dated 09/08/2022

Creditor's email address, if known
kdaniel@mskwlaw.com

Date debt was incurred Undetermined

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 See Schedule D Disclosures in Global Notes
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

Debtor Wesco Aircraft Hardware Corp.
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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.

2.19	<p>Creditor's name PACIFICA CAPITAL</p> <p>Creditor's mailing address 1201 PUERTA DEL SOL #204 SAN CLEMENTE, CA 92673</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 187689548894 dated 12/28/2018</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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2.20	<p>Creditor's name RAYMOND LEASING CORPORATION</p> <p>Creditor's mailing address 22 SOUTH CANAL STREET GREENE, NY 13778</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 U230004107718 dated 01/18/2023</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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Debtor Wesco Aircraft Hardware Corp.
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Case number (If known): 23-90677

Part 1: Additional Page

Column A	Column B
Amount of Claim Do not deduct the value of collateral.	Value of collateral that supports this claim

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

2.21	<p>Creditor's name RODOLFO CORONA LOPEZ</p> <p>Creditor's mailing address LAW OFFICES ANDREW ZEYTUNTSYAN, PC 1306 W. MAGNOLIA BLVD. BURBANK, CA 91506</p> <p>Creditor's email address, if known andrew@a2zlegal.com</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 22STCV29465 dated 09/09/2022</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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2.22	<p>Creditor's name WELLS FARGO BANK, NATIONAL ASSOCIATION</p> <p>Creditor's mailing address 301 SOUTH COLLEGE STREET, 5TH FLOOR, MAIL CODE D10 CHARLOTTE, NC 28202</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 U210113709121 dated 12/28/2021</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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Part 1: Additional Page

Column A	Column B
Amount of Claim Do not deduct the value of collateral.	Value of collateral that supports this claim

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

2.23	<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>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>	<p>\$ <u>1,394,801,606.47</u> \$ <u>Undetermined</u></p>
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2.24	<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>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>	<p>\$ <u>535,995,479.11</u> \$ <u>Undetermined</u></p>
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Debtor Wesco Aircraft Hardware Corp.
Name

Case number (If known): 23-90677

Part 1: Additional Page

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

2.25 **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

\$ Undetermined \$ Undetermined

Creditor's mailing address
500 DELAWARE AVE
WILMINGTON, DE 19801

Describe the lien
UCC - Lien Claim - As provided in UCC File Number U220179403938 dated 03/28/2022

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?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 See Schedule D Disclosures in Global Notes
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

2.26 **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

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Have you already specified the relative priority?
 No. Specify each creditor, including this creditor, and its relative priority.
 Yes. The relative priority of creditors is specified on lines

Is the creditor an insider or related party?
 No
 Yes

Is anyone else liable on this claim?
 No
 Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

Debtor Wesco Aircraft Hardware Corp.
Name

Case number (if known): 23-90677

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. _____	_____
	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 Wesco Aircraft Hardware Corp.

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

Case number 23-90677
(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

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.

		Amount of claim	
3.1	Nonpriority creditor's name and mailing address 360CLEAN PO BOX 2478 CHARLESTON, SC 29465 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	\$ _____ 1,150.00
3.2	Nonpriority creditor's name and mailing address 3-R SALES 26751 OAK AVENUE CANYON COUNTRY, CA 91351 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	\$ _____ 9,370.85
3.3	Nonpriority creditor's name and mailing address 3V FASTENERS 630 E. 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	\$ _____ 223,071.97
3.4	Nonpriority creditor's name and mailing address 3V FASTENERS - EXCESS 03 630 E. 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	\$ _____ 87.58
3.5	Nonpriority creditor's name and mailing address 3V FASTENERS - EXCESS 04 630 E. 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	\$ _____ 540.10
3.6	Nonpriority creditor's name and mailing address 3V FASTENERS - EXCESS 06 630 E. 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	\$ _____ 6,708.09

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>A & MAEROSPACE 2380 SOUTH DELAWARE ST DENVER, CO 80223</p> <p>Date or dates debt was incurred</p> <p>Last 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>150.00</u></p>
<p>3.8 Nonpriority creditor's name and mailing address</p> <p>A E PETSCH CO. INC P.O. BOX 910195 DALLAS, TX 75391-0195</p> <p>Date or dates debt was incurred</p> <p>Last 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>1,836.00</u></p>
<p>3.9 Nonpriority creditor's name and mailing address</p> <p>A.M. ACOUSTICS, INC. 5215 AVENIDA ORIENTE TARZANA, CA 91356</p> <p>Date or dates debt was incurred</p> <p>Last 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>750.00</u></p>
<p>3.10 Nonpriority creditor's name and mailing address</p> <p>A.S. AEROSPACE, 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>7,100.00</u></p>
<p>3.11 Nonpriority creditor's name and mailing address</p> <p>ABB INSTALLATION PRODUCTS, INC. 860 RIDGE LAKE BLVD. MEMPHIS, TN 38120</p> <p>Date or dates debt was incurred</p> <p>Last 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>60,670.48</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>3.12 Nonpriority creditor's name and mailing address</p> <p>ACCUDATA SYSTEMS, INC. 10713 W. SAM HOUSTON PARKWAY N SUITE 600 HOUSTON, TX 77064</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 68,195.95</p>
<p>3.13 Nonpriority creditor's name and mailing address</p> <p>ACCURATE BUSHING 443 NORTH AVE. GARWOOD, NJ 07027</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 317,169.83</p>
<p>3.14 Nonpriority creditor's name and mailing address</p> <p>ACCURATE BUSHING MIN/MAX 443 NORTH AVE. GARWOOD, NJ 07027</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 15,574.50</p>
<p>3.15 Nonpriority creditor's name and mailing address</p> <p>ACCURATE ELASTOMER PRODUCTS 769 HWY 95 N. BASTROP, TX 78602</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,116.91</p>
<p>3.16 Nonpriority creditor's name and mailing address</p> <p>ACCURATE SCREW MACHINE (MW INDUSTRIES) 10 AUDREY PLACE FAIRFAILD, 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>\$ 43,742.49</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 ACHILLES AEROSPACE 2100 ENTERPRISE PKWY. TWINSBURG, OH 44087</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>\$ 155,037.90</p>
<p>3.18 Nonpriority creditor's name and mailing address ACME INDUSTRIAL COMPANY 441 MAPLE AVENUE CARPENTERSVILLE, IL 60110</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>\$ 29,354.38</p>
<p>3.19 Nonpriority creditor's name and mailing address ACOS ENTERPRISES</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>\$ 36,920.82</p>
<p>3.20 Nonpriority creditor's name and mailing address ACTRON MANUFACTURING, INC 1841 RAILROAD STREET CORONA, CA 92880-2512</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>\$ 932.03</p>
<p>3.21 Nonpriority creditor's name and mailing address ACUFAST AIRCRAFT PRODUCTS 12445 GLADSTONE AVENUE SYLMAR, CA 91342</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>\$ 130,231.68</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>ADEL WIGGINS GROUP 5000 TRIGGS ST LOS ANGELES, CA 90022</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 20,090.00</p>
<p>3.23 Nonpriority creditor's name and mailing address</p> <p>ADEPT FASTENERS PO BOX 579 SANTA CLARITA, CA 91310</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 117,306.99</p>
<p>3.24 Nonpriority creditor's name and mailing address</p> <p>ADVANCED GRAPHIC PRODUCTS, INC. P.O. BOX 204834 DALLAS, TX 75320-4834</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 10,575.76</p>
<p>3.25 Nonpriority creditor's name and mailing address</p> <p>ADVANCED MICROLITES 205 N. DEMPSEY DRIVE ELBURN, IL 60119</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,635.69</p>
<p>3.26 Nonpriority creditor's name and mailing address</p> <p>ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON, TX 75080</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 33,793.11</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>AERO ENGINEERING & MFG 28217 AVE CROCKER VALENCIA, CA 91355-1249</p> <p>Date or dates debt was incurred</p> <p>Last 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>385.90</u></p>
<p>3.28 Nonpriority creditor's name and mailing address</p> <p>AERO FASTENER CO., INC. 76 SERVISTAR INDUSTRIAL WAY WESTFIELD, MA 01085</p> <p>Date or dates debt was incurred</p> <p>Last 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>31,325.86</u></p>
<p>3.29 Nonpriority creditor's name and mailing address</p> <p>AERO SHADE TECHNOLOGIES 3104 INDUSTRIAL AVENUE THREE FORT PIERCE, FL 34946</p> <p>Date or dates debt was incurred</p> <p>Last 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>46,856.60</u></p>
<p>3.30 Nonpriority creditor's name and mailing address</p> <p>AERODYNAMIC ENGINEERING INC 15495 GRAHAM ST 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>11,640.00</u></p>
<p>3.31 Nonpriority creditor's name and mailing address</p> <p>AEROFIT PRODUCTS - EXCESS 02 1425 SOUTH ACACIA AVE FULLERTON, CA 92831</p> <p>Date or dates debt was incurred</p> <p>Last 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>12.50</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>3.32 Nonpriority creditor's name and mailing address</p> <p>AEROFIT PRODUCTS - EXCESS 03 1425 SOUTH ACACIA AVE FULLERTON, CA 92831</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 15.12</p>
<p>3.33 Nonpriority creditor's name and mailing address</p> <p>AEROFIT PRODUCTS - EXCESS 04 1425 SOUTH ACACIA AVENUE FULLERTON, CA 92831</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 12.50</p>
<p>3.34 Nonpriority creditor's name and mailing address</p> <p>AEROFIT PRODUCTS - EXCESS 05 1425 SOUTH ACACIA AVENUE FULLERTON, CA 92831</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 473.96</p>
<p>3.35 Nonpriority creditor's name and mailing address</p> <p>AEROFIT, LLC 1425 S. ACACIA AVE. FULLERTON, CA 92831</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 40,910.87</p>
<p>3.36 Nonpriority creditor's name and mailing address</p> <p>AERO-GLEN INC. 13751 INDEPENDENCE PARKWAY FORT WORTH, TX 76177-4003</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 44,253.00</p>

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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>AEROMATRIX COMPOSITES 14201 MYERLAKE CIRCLE CLEARWATER, FL 33760</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 13,750.00</p>
<p>3.38 Nonpriority creditor's name and mailing address</p> <p>AEROSPACE MANUFACTURING P.O. BOX 3398 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>\$ 12,892.60</p>
<p>3.39 Nonpriority creditor's name and mailing address</p> <p>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>\$ 108,809.23</p>
<p>3.40 Nonpriority creditor's name and mailing address</p> <p>AERO-TECH FASTENER SUPPLY 400 12TH ST UNIT 9 MODESTO, CA 95354-2410</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 33,713.28</p>
<p>3.41 Nonpriority creditor's name and mailing address</p> <p>AEROTECH FASTENERS ONE RIDGE ROAD PUTNUM, CT 06260</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 4,512.98</p>

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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>AEROTECH SOLUTIONS INC. 2250 CENTRAL STREET, UNIT C 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>\$ 84,350.55</p>
<p>3.43 Nonpriority creditor's name and mailing address</p> <p>AEROXCHANGE P. O. BOX 975547 DALLAS, TX 75397-5547</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 18,056.20</p>
<p>3.44 Nonpriority creditor's name and mailing address</p> <p>AGM CONTAINER 3526 EAST FORT LOWELL RD TUSCON, AZ 85716</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 133,104.00</p>
<p>3.45 Nonpriority creditor's name and mailing address</p> <p>AIR COMPONENTS 10235 INDIANA 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>\$ 64.50</p>
<p>3.46 Nonpriority creditor's name and mailing address</p> <p>AIR COST CONTROL USA, LLC 13800 NW 2ND STREET, SUITE 100 SUNRISE, FL 33325</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 637.50</p>

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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>AIR ELECTRO INC. PO BOX 2231 CHATSWORTH, CA 91313</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 129,209.51</p>
<p>3.48 Nonpriority creditor's name and mailing address</p> <p>AIR GRAPHICS INC 19694 CABER ROAD MARINTOWN, ON K0C 1S0 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>\$ 3,705.47</p>
<p>3.48 Nonpriority creditor's name and mailing address</p> <p>AIR INDUSTRIES - EXCESS 01 12570 KNOTT ST GARDEN GROVE, CA 92841</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 4,337.36</p>
<p>3.49 Nonpriority creditor's name and mailing address</p> <p>AIR INDUSTRIES # 12570 KNOTT ST GARDEN GROVE, CA 92841</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 22,224.03</p>
<p>3.51 Nonpriority creditor's name and mailing address</p> <p>AIR INDUSTRIES CORP. - CELL AGREEMENT 12570 KNOTT ST GARDEN GROVE, CA 92841</p> <p>Date or dates debt was incurred</p> <p>Last 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>

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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</p> <p>AIR TRANSPORT ASSOCIATION (SPEC 2000) 1275 PENNSYLVANIA AVE., NW SUITE 1300 WASHINGTON, DC 20004</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,980.00</p>
<p>3.53 Nonpriority creditor's name and mailing address</p> <p>AIR/FLEX INDUSTRIES 2538 SUPPLY STREET POMONA, CA 91767</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 17,522.50</p>
<p>3.54 Nonpriority creditor's name and mailing address</p> <p>AIRCRAFT & COMMERCIAL ENTERPRISES, INC 800 N RIVER RD DERBY, KS 67037</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 3,919.64</p>
<p>3.55 Nonpriority creditor's name and mailing address</p> <p>AIRCRAFT FASTENERS INTERNATIONAL, 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>\$ 32,416.32</p>
<p>3.56 Nonpriority creditor's name and mailing address</p> <p>AIRCRAFT SECURITY & ALERT SYSTEMS 5 GRANTLEY COURT DALLAS, TX 75230</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,170.00</p>

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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>AIRDROME PRECISION COMPONENTS 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>\$ _____ 175.08</p>
3.58	<p>Nonpriority creditor's name and mailing address</p> <p>AIRHARDWARE, INC. 12675 ENCINITAS AVE. SYLMAR, CA 91343</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 3,404.92</p>
3.58	<p>Nonpriority creditor's name and mailing address</p> <p>ALA NORTH AMERICA INC. 999 SOUTH OYSTER BAY RD UNIT #109 BETHPAGE, NY 11714</p> <p>Date or dates debt was incurred</p> <p>Last 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>
3.59	<p>Nonpriority creditor's name and mailing address</p> <p>ALARIN AIRCRAFT HINGE, INC. 6231 RANDOLPH ST. CITY OF 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>\$ _____ 16,870.01</p>
3.61	<p>Nonpriority creditor's name and mailing address</p> <p>ALIGN AEROSPACE FKA ANIXTER-ALATEC 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>\$ _____ 53,975.85</p>

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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>ALL AMERICAN SPACER CO. 515 DIVISION ST GRAND COULEE, WA 99133</p> <p>Date or dates debt was incurred</p> <p>Last 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>2,084.00</u></p>
<p>3.63 Nonpriority creditor's name and mailing address</p> <p>ALL NEW STAMPING 10801 LOWER AZUSA RD EL MONTE, CA 91731-1307</p> <p>Date or dates debt was incurred</p> <p>Last 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>1,831.05</u></p>
<p>3.64 Nonpriority creditor's name and mailing address</p> <p>ALL SYSTEMS GO INC. 28075 AVENUE STANFORD SANTA CLARITA, 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>\$ <u>7,814.58</u></p>
<p>3.65 Nonpriority creditor's name and mailing address</p> <p>ALLAN A/C SUPPLY CO. 11643 VANOWEN ST. NO. HOLLYWOOD, CA 91605</p> <p>Date or dates debt was incurred</p> <p>Last 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>15,809.40</u></p>
<p>3.66 Nonpriority creditor's name and mailing address</p> <p>ALLFAST FASTENING SYSTEMS INC 15200 DON JULIAN ROAD P.O. BOX 3166 CITY OF INDUSTRY, CA 91745-1098</p> <p>Date or dates debt was incurred</p> <p>Last 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>17,096.80</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>3.67 Nonpriority creditor's name and mailing address ALLIED ELECTRONICS P.O. BOX 2325 FORT WORTH, TX 76113-2325</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>\$ <u>220.51</u></p>
<p>3.68 Nonpriority creditor's name and mailing address ALLIED MOTION 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 Basis 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>9,912.32</u></p>
<p>3.69 Nonpriority creditor's name and mailing address ALLIED WIRE AND CABLE 101 KESTREL DR COLLEGEVILLE, PA 19426</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>\$ <u>63.25</u></p>
<p>3.70 Nonpriority creditor's name and mailing address ALLIUM US HOLDING LLC</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>\$ <u>340,048.60</u></p>
<p>3.71 Nonpriority creditor's name and mailing address ALPINE COMPONENTS LLC. 340 LAKESIDE DR PAGOSA SPRINGS, CO 81147-8314</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>\$ <u>736.00</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>3.72 Nonpriority creditor's name and mailing address</p> <p>ALPINE CORPORATION 42 BERGENLINE AVE WESTWOOD, NJ 07675</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 34,322.50</p>
<p>3.73 Nonpriority creditor's name and mailing address</p> <p>ALTON MANUFACTURING, INC. 825 LEE ROAD ROCHESTER, NY 14606</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 5,230.00</p>
<p>3.74 Nonpriority creditor's name and mailing address</p> <p>AMATOM LLC 5 PASCO HILL ROAD CROMWELL, CT 06416-1093</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 6,673.77</p>
<p>3.75 Nonpriority creditor's name and mailing address</p> <p>AMERICAN RING & TOOL COMPANY WESTERN SERVICE DIVISION 14211 CHAMBERS ROAD TUSTIN, CA 92780</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 41,902.97</p>
<p>3.76 Nonpriority creditor's name and mailing address</p> <p>AMERICAN STANDARD AVIATION HARDWARE, INC 1717 STATE RD. 7 MARGATE, FL 33065</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 5,089.00</p>

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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>AMERICAN WIRE WORKS P.O. BOX 12740 PHILADELPHIA, PA 19134</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,026.00</p>
<p>3.78 Nonpriority creditor's name and mailing address</p> <p>AMPHENOL AEROSPACE OPERATIONS/CONCT ASSE 40-60 DELAWARE AVE SIDNEY, NY 13838</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 254.79</p>
<p>3.79 Nonpriority creditor's name and mailing address</p> <p>AMPHENOL AEROSPACE OPERATIONS/CONCT CMPT 40-60 DELAWARE AVE SIDNEY, NY 13838</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 753.79</p>
<p>3.80 Nonpriority creditor's name and mailing address</p> <p>AMPHENOL PCD 72 CHERRY HILL ROAD BEVERLY, MA 01915</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 292,693.74</p>
<p>3.81 Nonpriority creditor's name and mailing address</p> <p>AMPHENOL TECHNOLOGY (ZHUHAI) CO., LTD. 63 XINGHAN ROAD SANZAO TOWN, JINWAN ZHUHAI, GD, 519040 CHINA</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 88.76</p>

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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>ANCRA INTERNATIONAL LLC 601 S. VINCENT AVENUE 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>\$ 8,750.00</p>
<p>3.83 Nonpriority creditor's name and mailing address</p> <p>ANILLO 2090 N GLASSELL ST ORANGE, CA 92865-3306</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 203,809.39</p>
<p>3.84 Nonpriority creditor's name and mailing address</p> <p>ANILLO - MIN/MAX 2090 N GLASSELL ST ORANGE, CA 92865-3306</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 182,700.80</p>
<p>3.85 Nonpriority creditor's name and mailing address</p> <p>APEX TOOL GROUP, LLC 1000 LUFKIN ROAD APEX, NC 27539</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 4,382.40</p>
<p>3.86 Nonpriority creditor's name and mailing address</p> <p>APM HEXSEAL 44 HONECK 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></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 2,379.10</p>

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<p>3.87 Nonpriority creditor's name and mailing address</p> <p>APPLIED SCALE TECHNOLOGY 3012 AMBROSE AVE. P.O. BOX 78602 NASHVILLE, TN 37207-8602</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 120.18</p>
<p>3.88 Nonpriority creditor's name and mailing address</p> <p>APS - AIR PARTS SERVICES & SUPPLIES 32 HAHAROSHET OR YEHUDA, 60375 ISRAEL</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 3,000.00</p>
<p>3.89 Nonpriority creditor's name and mailing address</p> <p>ARAG NORTH AMERICA, INC. 500 GRAND AVENUE, SUITE 100 DES MOINES, IA 50309-2405</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 3,027.75</p>
<p>3.90 Nonpriority creditor's name and mailing address</p> <p>ARAMARK REFRESHMENT SERVICES P.O. BOX 612687 DALLAS, TX 75261-2687</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 4,352.67</p>
<p>3.91 Nonpriority creditor's name and mailing address</p> <p>ARCAS MACHINE, INC. 700 N. NEELY STREET, STE 7 GILBERT, AZ 85233-3827</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 6,469.71</p>

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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>ARIZONA AERO FASTENERS 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>\$ 6,680.19</p>
<p>3.93 Nonpriority creditor's name and mailing address</p> <p>ARKANSAS DEPT OF FINANCE & ADMINISTRATION FRANCHISE TAX DIVISION 1509 WEST 7TH ST LITTLE ROCK, AR 72201</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 50.00</p>
<p>3.94 Nonpriority creditor's name and mailing address</p> <p>ARLINGTON AVIATION- BA** - VOI 7321 COMMERCIAL BOULEVARD EAST ARLINGTON, TX 76001</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 487.50</p>
<p>3.95 Nonpriority creditor's name and mailing address</p> <p>ARTHUR J GALLAGHER RISK MGMT. SVCS. LLC PO BOX 39735 TREASURY CENTER CHICAGO, IL 60694-9700</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 95,804.47</p>
<p>3.96 Nonpriority creditor's name and mailing address</p> <p>ASC INDUSTRIES 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>\$ 52,899.35</p>

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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	<p>Nonpriority creditor's name and mailing address</p> <p>ASSOCIATED AIRCRAFT SUPPLY CO. INC. 3250 STONE MYERS PKWY GRAPEVINE, TX 76051</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 5,649.45</p>
3.98	<p>Nonpriority creditor's name and mailing address</p> <p>ASSOCIATED SPRING 434 WEST 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>\$ _____ 93,110.00</p>
3.99	<p>Nonpriority creditor's name and mailing address</p> <p>ASSOCIATED SPRING-RAYMOND 370 W DUSSEL DR MAUMEE, OH 43537</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 833.00</p>
3.100	<p>Nonpriority creditor's name and mailing address</p> <p>ASTRAL AIR PARTS, INC 192 VAN RIPER AVE ELMWOOD PARK, NJ 07407-0212</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 819.89</p>
3.101	<p>Nonpriority creditor's name and mailing address</p> <p>AT&T PO BOX 5019 CAROL STREAM, IL 60197-5019</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 9,483.49</p>

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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>3.102 Nonpriority creditor's name and mailing address</p> <p>AT&T PO BOX 5019 CAROL STREAM, IL 60197-5019</p> <p>Date or dates debt was incurred</p> <p>Last 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>17,929.28</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>3.103 Nonpriority creditor's name and mailing address</p> <p>AT&T (INTERNET - FREEMAN) PO BOX 5014 CAROL STREAM, IL 60197-5014</p> <p>Date or dates debt was incurred</p> <p>Last 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>355.22</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>3.104 Nonpriority creditor's name and mailing address</p> <p>ATELIERS DE LA HTE GARONNE TOUR FACTO, CEDEX 88 LA DEFENSE PARIS, 92988 FRANCE</p> <p>Date or dates debt was incurred</p> <p>Last 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>24,333.40</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>3.105 Nonpriority creditor's name and mailing address</p> <p>ATLAS GASKETS, INC. 1201 MARLIN COURT WAUKESHA, WI 53186</p> <p>Date or dates debt was incurred</p> <p>Last 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>186.00</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>3.106 Nonpriority creditor's name and mailing address</p> <p>ATLAS STAMPING & MFG. CORP. 729 NORTH MOUNTAIN RD. NEWINGTON, CT 06111</p> <p>Date or dates debt was incurred</p> <p>Last 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>3,522.64</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>3.107 Nonpriority creditor's name and mailing address</p> <p>ATLEE CORP. 30 COMMERCE WAY, UNIT 2 TEWKSBURY, MA 01876</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,032.00</p>
<p>3.108 Nonpriority creditor's name and mailing address</p> <p>ATMOS ENERGY PO BOX 740353 CINCINNATI, OH 45274-0353</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,977.75</p>
<p>3.109 Nonpriority creditor's name and mailing address</p> <p>AUTO VALVE 1707 GUENTHER RD DAYTON, OH 45417</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 37,597.50</p>
<p>3.110 Nonpriority creditor's name and mailing address</p> <p>AUTOMATIC SCREW MACHINE PROD. 709 2ND AVE SE DECATUR, AL 35601-2517</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 67,351.68</p>
<p>3.111 Nonpriority creditor's name and mailing address</p> <p>AUTOMATION-PLUS, INC. 3409 W. HARRY ST. 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>\$ 1,479.00</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
3.112	<p>Nonpriority creditor's name and mailing address</p> <p>AVID SERVICES, INC. 12504 ARK ROAD FRISCO, TX 75035</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,725.00</p>
3.113	<p>Nonpriority creditor's name and mailing address</p> <p>AVID SERVICES, INC. 12504 ARK ROAD FRISCO, TX 75035</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: Uncashed Check</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,725.00</p>
3.114	<p>Nonpriority creditor's name and mailing address</p> <p>AVIO SUPPORT 8525 120TH AVENUE NE # 300 KIRKLAND, WA 98033</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 9,235.59</p>
3.115	<p>Nonpriority creditor's name and mailing address</p> <p>AXITY, LLC</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 9,618.72</p>
3.116	<p>Nonpriority creditor's name and mailing address</p> <p>AZTEC PROPERTY SERVICES, LLC 1305 EAST ENGLISH WICHITA, KS 67211</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 3,344.75</p>

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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	<p>Nonpriority creditor's name and mailing address</p> <p>B&B / HEMPHILL SPRING COMPANY 12981 166TH STREET CERRITOS, CA 90703</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 4,608.38</p>
3.118	<p>Nonpriority creditor's name and mailing address</p> <p>B.W. ELLIOTT MFG 11 BECKWITH AVENUE BINGHAMTON, NY 13901</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 20,220.11</p>
3.119	<p>Nonpriority creditor's name and mailing address</p> <p>BAILEY HYD. 1931 BOMAR AVE 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>\$ _____ 300.00</p>
3.120	<p>Nonpriority creditor's name and mailing address</p> <p>BANDY MANUFACTURING, LLC FKA GKN AEROSPA 3420 N SAN FERNANDO BLVD BURBANK, CA 91504</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 19,408.07</p>
3.121	<p>Nonpriority creditor's name and mailing address</p> <p>BARFIELD AERO TECHNOLOGIES (EXP 608358)</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 350.00</p>

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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
3.122	<p>Nonpriority creditor's name and mailing address BASCH-OLOVSON ENGINEERING CO.</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>\$ _____ 676.00</p>
3.123	<p>Nonpriority creditor's name and mailing address BDO P.O. BOX 677973 DALLAS, TX 75267-7973</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>\$ _____ 4,884.75</p>
3.124	<p>Nonpriority creditor's name and mailing address BELL-MEMPHIS P.O. BOX 1000 DEPT. 876 MEMPHIS, TN 38148</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>\$ _____ 15,537.02</p>
3.125	<p>Nonpriority creditor's name and mailing address BENCHMARK CONNECTOR CORP. 4501 N.W. 103RD AVENUE SUNRISE, FL 33351</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>\$ _____ 6,515.46</p>
3.126	<p>Nonpriority creditor's name and mailing address BERGEN CABLE TECHNOLOGY, INC. 343 KAPLAN DR. FAIRFIELD, NJ 07004</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>\$ _____ 10,543.28</p>

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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>BERKSHIRE MANUFACTURED PRODUCTS, INC. 116 PARKER STREET 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>\$ _____ 20,641.56</p>
3.128	<p>Nonpriority creditor's name and mailing address</p> <p>BERNSCAPES 9710 KESTER AVENUE NORTH HILLS, CA 91343</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 5,250.00</p>
3.129	<p>Nonpriority creditor's name and mailing address</p> <p>BERNSCAPES 9710 KESTER AVENUE NORTH HILLS, CA 91343</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: Uncashed Check</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 3,150.00</p>
3.130	<p>Nonpriority creditor's name and mailing address</p> <p>BEZEQ INTERNATIONAL 40 SHACHAM STREET RAMAT-SIV PETACH TIKVA, 49170 ISRAEL</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 4,555.98</p>
3.131	<p>Nonpriority creditor's name and mailing address</p> <p>BFPE INTERNATIONAL, INC. PO BOX 791045 BALTIMORE, MD 21279-1045</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 696.14</p>

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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>BGM FASTENERS CO. INC. 759 OLD WILLOW AVENUE HONESDALE, PA 18431</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 2,240.44</p>
3.133	<p>Nonpriority creditor's name and mailing address</p> <p>BILD INDUSTRIES 800 CLEARWATER LOOP POST FALLS, ID 83854-9480</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 21,748.08</p>
3.134	<p>Nonpriority creditor's name and mailing address</p> <p>BISCO INDUSTRIES, INC. PO BOX 68062 ANAHEIM, CA 92817</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 12,829.46</p>
3.135	<p>Nonpriority creditor's name and mailing address</p> <p>BJG ELECTRONICS, INC 141 REMINGTON BLVD. RONKONKOMA, NY 11779</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 1,739.64</p>
3.136	<p>Nonpriority creditor's name and mailing address</p> <p>BLOOMINGBURG SPRING & WIRE FORM CO 83 MAIN ST BLOOMINGBURG, OH 43104-0158</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 1,613.60</p>

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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	<p>Nonpriority creditor's name and mailing address BMB FASTENERS, 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>\$ _____ 1,612.95</p>
3.138	<p>Nonpriority creditor's name and mailing address BMD ELECTRONICS & HARDWARE 1700 BANKS ROAD UNIT: 50-A MARGATE, FL 33063</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>\$ _____ 11,920.00</p>
3.139	<p>Nonpriority creditor's name and mailing address BOEING DIST. SVC. - AERO. DIV -BA - VOI 10000 N.W. 15TH TERRACE MIAMI, FL 33172</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>\$ _____ 1,468.80</p>
3.140	<p>Nonpriority creditor's name and mailing address BOEING DISTRIBUTION SERVICES INC 3760 W 108TH ST MIAMI, FL 33018</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>\$ _____ 168,119.40</p>
3.141	<p>Nonpriority creditor's name and mailing address BOEING DISTRIBUTION SERVICES INC. 10000 NW 15 TERRACE MIAMI, FL 33172</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>\$ _____ 4,223.50</p>

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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	<p>Nonpriority creditor's name and mailing address</p> <p>BOEING DISTRIBUTION SERVICES INC. 3801 LLOYD KING DRIVE O'FALLON, MO 63368</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p>\$ 118,918.26</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.143	<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>
3.144	<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>
3.145	<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>
3.146	<p>Nonpriority creditor's name and mailing address</p> <p>BOMBARDIER - EXCESS 01 1800, BOULEVARD MARCEL-LAURIN BUILDING 101-AB, 2ND FLOOR, #4 SAINT LAUREN, QC H4R 1K2 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>\$ 6,649.57</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

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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>BOSSARD, INC. 909 PINNACLE PEAK RD. BUILDING A, STE 102 PHOENIX, AZ 85027</p> <p>Date or dates debt was incurred</p> <p>Last 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>
3.148	<p>Nonpriority creditor's name and mailing address</p> <p>BOTTOMLINE TECHNOLOGIES, INC. P.O. BOX 412377 BOSTON, MA 02241-2377</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 10,199.89</p>
3.149	<p>Nonpriority creditor's name and mailing address</p> <p>BREWSTER WASHERS 16 KULICK ROAD 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>\$ _____ 1,275.00</p>
3.150	<p>Nonpriority creditor's name and mailing address</p> <p>BRIGHT LIGHTS U.S.A. INC. 11000 MIDLANTIC DRIVE MT. 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></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 2,160.00</p>
3.151	<p>Nonpriority creditor's name and mailing address</p> <p>BRIGHTSPEED P.O. BOX 6102 CAROL STREAM, IL 60197-6102</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 922.36</p>

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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>3.152 Nonpriority creditor's name and mailing address</p> <p>BRISTOL INDUSTRIES 630 E LAMBERT RD 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>\$ 262,106.99</p>
<p>3.153 Nonpriority creditor's name and mailing address</p> <p>BROWN HELICOPTER INC 10100 AILERON AVENUE PENSACOLA, FL 32506</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 4,188.11</p>
<p>3.154 Nonpriority creditor's name and mailing address</p> <p>BURNDY LLC PO BOX 7410217 CHICAGO, IL 60674-0217</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 12,091.11</p>
<p>3.155 Nonpriority creditor's name and mailing address</p> <p>BUTLER INC. 2140 S. DUPONT DRIVE 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>\$ 20,900.00</p>
<p>3.156 Nonpriority creditor's name and mailing address</p> <p>C & G MERCURY PLASTICS 12729 FOOTHILL BLVD 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>\$ 192.50</p>

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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>3.157 Nonpriority creditor's name and mailing address</p> <p>C & M RUBBER CO. 414 LITTELL AVE. DAYTON, OH 45419</p> <p>Date or dates debt was incurred</p> <p>Last 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;">\$ _____ 170.00</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>3.158 Nonpriority creditor's name and mailing address</p> <p>C SPIRE BUSINESS SOLUTIONS PO BOX 549 MEADVILLE, MS 39653-0549</p> <p>Date or dates debt was incurred</p> <p>Last 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;">\$ _____ 1,954.53</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.159 Nonpriority creditor's name and mailing address</p> <p>C.B. ENTERPRISES 3990 E. VALLEY BLVD. UNIT E WALNUT, CA 91789</p> <p>Date or dates debt was incurred</p> <p>Last 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;">\$ _____ 2,360.85</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.160 Nonpriority creditor's name and mailing address</p> <p>CALIBER AERO 12065 CLARK STREET 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 style="text-align: right;">\$ _____ 3,055.58</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.161 Nonpriority creditor's name and mailing address</p> <p>CALIFORNIA SCREW PRODUCTS 14957 GWEN CHRIS AVENUE 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;">\$ _____ 87,318.45</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

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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	<p>Nonpriority creditor's name and mailing address</p> <p>CALLTOWER</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 1,703.04</p>
3.163	<p>Nonpriority creditor's name and mailing address</p> <p>CAM-TAG INDUSTRIES INC 2783 FENTON RD OTTAWA, ON K1T 3T8 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>\$ _____ 13,343.75</p>
3.164	<p>Nonpriority creditor's name and mailing address</p> <p>CAM-TECH 95 ESTATES DRIVE WEST FAIRPORT, NY 14450</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 1,979.40</p>
3.165	<p>Nonpriority creditor's name and mailing address</p> <p>CAN-AM MANUFACTURING 25215 RYE CANYON ROAD 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>\$ _____ 5,376.54</p>
3.166	<p>Nonpriority creditor's name and mailing address</p> <p>CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 13,266.40</p>

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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>CANON SOLUTIONS AMERICA, INC. FEIN #13-2677004 15004 COLLECTIONS 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>\$ 9,500.04</p>
3.168	<p>Nonpriority creditor's name and mailing address</p> <p>CAPPLUGS/NIAGARA LLC PO BOX 1693 CAROL STREAM, IL 60132-1693</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 6,190.93</p>
3.169	<p>Nonpriority creditor's name and mailing address</p> <p>CARLISLE INTERCONNECT TECHNOLOGIES 100 TENSOLITE DRIVE ST. AUGUSTINE, FL 32092</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,267.30</p>
3.170	<p>Nonpriority creditor's name and mailing address</p> <p>CARLISLE INTERCONNECT TECHNOLOGIES 12900 ALONDRA BLVD. CERRITOS, CA 90703</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,527.00</p>
3.171	<p>Nonpriority creditor's name and mailing address</p> <p>CARLISLE INTERCONNECT TECHNOLOGIES - ECS 5300 W FRANKLIN DRIVE FRANKLIN, WI 53132</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 25,413.16</p>

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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 CARLYLE JOHNSON MACHINE COMPANY</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>\$ _____ 2,944.80</p>
3.173	<p>Nonpriority creditor's name and mailing address CARR LANE MFG. CO. P.O. BOX 191970 ST. LOUIS, MO 63119-7970</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>\$ _____ 2,790.65</p>
3.174	<p>Nonpriority creditor's name and mailing address CBS FASTENERS 1345 NORTH BRASHER ST ANAHEIM, CA 92807</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>\$ _____ 295,588.45</p>
3.175	<p>Nonpriority creditor's name and mailing address CDM ELECTRONICS 130 AMERICAN BLVD (TURNERSVILLE) BLACKWOOD, NJ 08012</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>\$ _____ 3,750.45</p>
3.176	<p>Nonpriority creditor's name and mailing address CDW DIRECT, LLC P. O. BOX 75723 CHICAGO, IL 60675-5723</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>\$ _____ 42,063.90</p>

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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 CENTRAL COMPONENTS COMPANY</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,404.00</p>
3.178	<p>Nonpriority creditor's name and mailing address CENTRAL STATE DOOR SERVICE</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 16,093.60</p>
3.179	<p>Nonpriority creditor's name and mailing address CENTRAL TELCOM SERVICES, LLC PO BOX 7 FAIRVIEW, UT 84629</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,050.00</p>
3.180	<p>Nonpriority creditor's name and mailing address CENTROID PRODUCTS 2104 HIBISCUS DRIVE EDGEWATER, FL 32141</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 8,405.00</p>
3.181	<p>Nonpriority creditor's name and mailing address CENTURY FASTENERS CORP 5040 TAMPA W. BLVD. TAMPA, FL 33634</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 11,843.70</p>

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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
3.182	<p>Nonpriority creditor's name and mailing address</p> <p>CENTURY LINK COMMUNICATIONS LLC BUSINESS SERVICES PO BOX 52187 PHOENIX, AZ 85072-2187</p> <p>Date or dates debt was incurred</p> <p>Last 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>796.48</u></p>
3.183	<p>Nonpriority creditor's name and mailing address</p> <p>CENTURY SPRING 5959 TRIUMPH STREET 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>\$ <u>6,143.00</u></p>
3.184	<p>Nonpriority creditor's name and mailing address</p> <p>CHANDLER INDUSTRIES, INC - STREMEL 8650 WEST 35W SERVICE DRIVE BLAINE, MN 55449</p> <p>Date or dates debt was incurred</p> <p>Last 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>25,723.41</u></p>
3.185	<p>Nonpriority creditor's name and mailing address</p> <p>CHANDLER SIGNS LLC 14201 SOVEREIGN RD., SUITE 101 FORT WORTH, TX 76155</p> <p>Date or dates debt was incurred</p> <p>Last 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>5,560.13</u></p>
3.186	<p>Nonpriority creditor's name and mailing address</p> <p>CHARTER COMMUNICATIONS PO BOX 742615 CINCINNATI, OH 45274-2615</p> <p>Date or dates debt was incurred</p> <p>Last 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>20,720.68</u></p>

Name

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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
3.187	<p>Nonpriority creditor's name and mailing address</p> <p>CHELTON THE CHELTON CENTRE, FOURTH AVENUE MARLOW, BKM, SL7 1TF 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>\$ 25,895.00</p>
3.188	<p>Nonpriority creditor's name and mailing address</p> <p>CHICAGO PNEUMATIC TOOL COMPANY LLC 1815 CLUBHOUSE ROAD 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>\$ 454.52</p>
3.189	<p>Nonpriority creditor's name and mailing address</p> <p>CHINA MOBILE INTERNATIONAL LIMITED LEVEL 30, TOWER 1 KOWLOON COMMERCE CENTRE 51 KWAI CHUNG NEW TERRITORIES, 999077 HONG KONG</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 5,130.00</p>
3.190	<p>Nonpriority creditor's name and mailing address</p> <p>CINTAS LOCATION #368 P.O. BOX 630803 CINCINNATI, OH 45263-0803</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 337.00</p>
3.191	<p>Nonpriority creditor's name and mailing address</p> <p>CIRCUIT SYSTEMS COMPANY INC. P.O. BOX 171322 ARLINGTON, TX 76003-1322</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 4,972.92</p>

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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</p> <p>CIRCULAR CONNECTORS, INC 3250 CORTE MALPASO CAMARILLO, CA 93012</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 677.00</p>
<p>3.193 Nonpriority creditor's name and mailing address</p> <p>CISCO SYSTEMS CAPITAL CORP. C/O PROPERTY TAX ALLIANCE, INC. P.O. BOX 311746 NEW BRAUNFELS, TX 78131</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 169,241.18</p>
<p>3.194 Nonpriority creditor's name and mailing address</p> <p>CISCO SYSTEMS CAPITAL CORPORATION P.O. BOX 742927 LOS ANGELES, CA 90074-2927</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 8,288.20</p>
<p>3.195 Nonpriority creditor's name and mailing address</p> <p>CITY OF SAVANNAH - REVENUE DEPARTMENT 132 E. BROUGHTON ST. P.O. BOX 1228 SAVANNAH, GA 31402-1228</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 489.18</p>
<p>3.196 Nonpriority creditor's name and mailing address</p> <p>CITY OF SAVANNAH REVENUE DEPT (WATER) UTILITY SERVICES DIVISION P.O. BOX 1968 SAVVANNAH, GA 31402-1968</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 300.51</p>

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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>CLARENDON SPECIALTY FASTENERS INC. 2180 TEMPLE AVE LONG BEACH, CA 90804</p> <p>Date or dates debt was incurred</p> <p>Last 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>71,291.43</u></p>
3.198	<p>Nonpriority creditor's name and mailing address</p> <p>CLARK SERVICE GROUP, INC. 3019 HEMPLAND ROAD LANCASTER, PA 17601</p> <p>Date or dates debt was incurred</p> <p>Last 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>127.20</u></p>
3.199	<p>Nonpriority creditor's name and mailing address</p> <p>CLARO ENTERPRISE SOLUTIONS, LLC 3350 SW 148 AVENUE, STE 400 MIRAMAR, FL 33027</p> <p>Date or dates debt was incurred</p> <p>Last 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>6,960.00</u></p>
3.200	<p>Nonpriority creditor's name and mailing address</p> <p>CLAYTON CONTROLS CO. 2865 PULLMAN ST 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>\$ <u>1,805.23</u></p>
3.201	<p>Nonpriority creditor's name and mailing address</p> <p>COGENCY GLOBAL INC. P.O. BOX 3168 HICKSVILLE, NY 11802</p> <p>Date or dates debt was incurred</p> <p>Last 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>2,230.03</u></p>

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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	<p>Nonpriority creditor's name and mailing address</p> <p>COLONIAL SPRING COMPANY 95 VALLEY ST. 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>\$ 26,320.56</p>
3.203	<p>Nonpriority creditor's name and mailing address</p> <p>COLT TECHNOLOGY SERVICES GERVINUSS, 18-22 FRANKFURT AM MAIN, 60322 GERMANY</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 3,566.00</p>
3.204	<p>Nonpriority creditor's name and mailing address</p> <p>COMCAST PO BOX 71211 CHARLOTTE, NC 28272-1211</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 201.25</p>
3.205	<p>Nonpriority creditor's name and mailing address</p> <p>COMCAST BUSINESS P.O. BOX 37601 PHILADELPHIA, PA 19101-0601</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 418.57</p>
3.206	<p>Nonpriority creditor's name and mailing address</p> <p>COMCAST BUSINESS PO BOX 70219 PHILADELPHIA, PA 19176-0219</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 321.30</p>

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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>COMMUTE WITH ENTERPRISE (FKA ENTERPRISE) P.O. BOX 8049335 KANSAS CITY, MO 64180-4935</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,950.00</p>
3.208	<p>Nonpriority creditor's name and mailing address</p> <p>COMM-WORKS, LLC P.O. BOX 734592 CHICAGO, IL 60673-4592</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 583.03</p>
3.209	<p>Nonpriority creditor's name and mailing address</p> <p>COMPONENT PRODUCTS 11623 CYRUS WAY MUKILTEO, WA 98275</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 5,030.00</p>
3.210	<p>Nonpriority creditor's name and mailing address</p> <p>CONCENTRA MED CTR TX (OCCUP. HEALTH CTRS) P.O. BOX 9005 ADDISON, TX 75001-9005</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 244.00</p>
3.211	<p>Nonpriority creditor's name and mailing address</p> <p>CONCENTRA MEDICAL CENTERS - AZ 1818 E. SKY HARBOR CIR N #150 PHOENIX, AZ 85034-3047</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 68.00</p>

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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>CONCENTRA MEDICAL CENTERS - CA P.O. BOX 3700 RANCHO CUCAMONGA, CA 91729-3700</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 52.00</p>
<p>3.213 Nonpriority creditor's name and mailing address</p> <p>CONCENTRA MEDICAL CENTERS - SC P.O. BOX 82549 HAPEVILLE, GA 30354-0549</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 215.00</p>
<p>3.214 Nonpriority creditor's name and mailing address</p> <p>CONNECTICUT SPRING & STAMPING CO. 48 SPRING LANE FARMINGTON, CT 06034</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 29,115.36</p>
<p>3.215 Nonpriority creditor's name and mailing address</p> <p>CONNOR MANUFACTURING SERVICES 22867 NE TOWNSEND WAY FAIRVIEW, OR 97024</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 7,740.00</p>
<p>3.216 Nonpriority creditor's name and mailing address</p> <p>CONSOLIDATED CORDAGE 7849 S.W. ELLIPSE WAY STUART, FL 34997</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 16,310.01</p>

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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	<p>Nonpriority creditor's name and mailing address</p> <p>CONTACT ENTERPRISES INC. 1024 HARDING AVENUE SUITE 204 VENICE, CA 90291</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,548.00</p>
3.218	<p>Nonpriority creditor's name and mailing address</p> <p>CONVERGIA, INC. 39045 TREASURY CENTER CHICAGO, IL 60694-9000</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 969.36</p>
3.219	<p>Nonpriority creditor's name and mailing address</p> <p>COPP INDUSTRIAL MANUFACTURING</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 4,943.00</p>
3.220	<p>Nonpriority creditor's name and mailing address</p> <p>COX COMMUNICATIONS P.O. BOX 650957 DALLAS, TX 75265-0957</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,187.60</p>
3.221	<p>Nonpriority creditor's name and mailing address</p> <p>CRAFTECH INDUSTRIES 8 DOCK STREET HUDSON, NY 12534</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 4,431.10</p>

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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>CRC, INC. OF TEXAS - WILLIAM F HURST CO 1209 W. NORTH CARRIER PKWY, STE 300 GRAND PRAIRIE, TX 75050-1238</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 465.30</p>
3.223	<p>Nonpriority creditor's name and mailing address</p> <p>CRELIN PECK CONSULTING LLC</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: Uncashed Check</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 9,000.00</p>
3.224	<p>Nonpriority creditor's name and mailing address</p> <p>CRESA GLOBAL, INC. THE STAR, ONE COWBOYS WAY SUITE 350 FRISCO, TX 75034</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,837.24</p>
3.225	<p>Nonpriority creditor's name and mailing address</p> <p>CRESCENT MFG 700 GEORGE WASHINGTON TPKE 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>\$ 28,859.07</p>
3.226	<p>Nonpriority creditor's name and mailing address</p> <p>CRESCENT MFG - EXCESS 01 700 GEORGE WASHINGTON TPKE 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>\$ 4,882.79</p>

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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>3.227 Nonpriority creditor's name and mailing address</p> <p>CROWN CASTLE FIBER LLC PO BOX 28730 NEW YORK, NY 10087-8730</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 8,691.13</p>
<p>3.228 Nonpriority creditor's name and mailing address</p> <p>CRYSTAL SPRINGS - GA P.O. BOX 660579 DALLAS, TX 75266-0579</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,787.23</p>
<p>3.229 Nonpriority creditor's name and mailing address</p> <p>C-SPACE MANUFACTURING 120 W. 155TH 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>\$ 46,023.21</p>
<p>3.230 Nonpriority creditor's name and mailing address</p> <p>CT CORPORATION PO BOX 4349 CAROL STREAM, IL 60197-4349</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 25,637.50</p>
<p>3.231 Nonpriority creditor's name and mailing address</p> <p>CT LIEN SOLUTIONS P.O. BOX 301133 DALLAS, TX 75303-1133</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 20,477.52</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>3.232 Nonpriority creditor's name and mailing address</p> <p>CUPPS INDUSTRIAL 3101 N 33RD AVE PHOENIX, AZ 85017</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 18,050.07</p>
<p>3.233 Nonpriority creditor's name and mailing address</p> <p>D & S, LTD. 13809 RESEARCH BLVD, STE 800 AUSTIN, TX 78750</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 29,041.42</p>
<p>3.234 Nonpriority creditor's name and mailing address</p> <p>D.B. ROBERTS COMPANY 54 JONSPIN RD WILMINGTON, MA 01887</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 3,826.25</p>
<p>3.235 Nonpriority creditor's name and mailing address</p> <p>DAKOTA CENTRAL TELECOMM PO BOX 1460 JAMESTOWN, ND 58402-1460</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 222.00</p>
<p>3.236 Nonpriority creditor's name and mailing address</p> <p>DALLAS AVIONICS INC. 2525 SANTA ANNA AVE. DALLAS, TX 75228</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,200.00</p>

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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>DANIELS MANUFACTURING CORP. 526 THORPE ROAD ORLANDO, FL 32824-8133</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 63,949.01</p>
3.238	<p>Nonpriority creditor's name and mailing address</p> <p>DARCO PRODUCTS 551 DARNELL MEALER RD LEWISBURG, TN 37091</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 28,635.34</p>
3.239	<p>Nonpriority creditor's name and mailing address</p> <p>DATAMATICS GLOBAL SERVICES, INC. 31572 INDUSTRIAL ROAD, SUITE 400 LIVONIA, MI 48150</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 34,267.53</p>
3.240	<p>Nonpriority creditor's name and mailing address</p> <p>DAVILA, COREY 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><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 347.59</p>
3.241	<p>Nonpriority creditor's name and mailing address</p> <p>DAYTON-GRANGER ATTN: ACCOUNTS PAYABLES 3299 SW 9TH AVENUE FT. LAUDERDALE, FL 33315</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 17,840.01</p>

Debtor Wesco Aircraft Hardware Corp.
Name _____

Case number (if known) 23-90677

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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>DB ROBERTS 3100 SUMMIT AVE, STE 100 PLANO, TX 75074</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 880.01</p>
<p>3.243 Nonpriority creditor's name and mailing address</p> <p>DCSOFTWARE, INC. DBA ARCTOOLS 7 NORTH MILL STREET HOPKINTON, MA 01748</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 30,075.00</p>
<p>3.244 Nonpriority creditor's name and mailing address</p> <p>DE LAGE LANDEN FINANCIAL SERVICES, INC. P.O. BOX 41602 PHILADELPHIA, PA 19101-1602</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 3,458.57</p>
<p>3.245 Nonpriority creditor's name and mailing address</p> <p>DECLAN GRANT ADDRESS REDACTED</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 checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Severance Benefits</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ Undetermined</p>
<p>3.246 Nonpriority creditor's name and mailing address</p> <p>DEKING SCREW PRODUCTS, INC. 20416 PRAIRIE STREET 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>\$ 29,979.12</p>

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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>DELAFIELD FLUID TECHNOLOGIES 1520 FLOWER AVENUE DUARTE, CA 91010</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 50,226.35</p>
<p>3.248 Nonpriority creditor's name and mailing address</p> <p>DELTA ELECTRIC SUPPLY 833 E 8TH STREET N 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>\$ 4,802.64</p>
<p>3.249 Nonpriority creditor's name and mailing address</p> <p>DELTA HI-TECH, INC. 9600 DE SOTO AVE. 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>\$ 70,948.40</p>
<p>3.250 Nonpriority creditor's name and mailing address</p> <p>DEXTER MAGNETIC TECH 1050 MORSE AVENUE ELK GROVE VILLAGE, IL 60007</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 141,500.00</p>
<p>3.251 Nonpriority creditor's name and mailing address</p> <p>DIGI-KEY CORPORATION 701 BROOKS AVE S THIEF RIVER FALL, MN 56701</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 96.68</p>

Name

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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	<p>Nonpriority creditor's name and mailing address</p> <p>DIMENSION FUNDING LLC 6 HUGHES, STE 220 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><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 2,175.44</p>
3.253	<p>Nonpriority creditor's name and mailing address</p> <p>DIVERSIFIED MAINTENANCE (RITE WAY SERVIC P.O. BOX 745691 ATLANTA, AL 30374-5691</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 3,159.56</p>
3.254	<p>Nonpriority creditor's name and mailing address</p> <p>DMC DBA PERMASWAGE NELSON 14800 S. FIGUEROA ST 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>\$ 250.00</p>
3.255	<p>Nonpriority creditor's name and mailing address</p> <p>DMC DBA PERMASWAGE USA 14800 S. FIGUEROA ST. 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>\$ 137,330.77</p>
3.256	<p>Nonpriority creditor's name and mailing address</p> <p>DMV RENEWAL P.O. BOX 942894 SACRAMENTO, CA 94294-0894</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,485.00</p>

Name

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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>DOWELS,PINS & SHAFTS PO BOX 1135 DUNEDIN, FL 34697-1135</p> <p>Date or dates debt was incurred</p> <p>Last 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>1,160.96</u></p>
3.258	<p>Nonpriority creditor's name and mailing address</p> <p>DRI RELAYS INC. 60 COMMERCE DRIVE 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>\$ <u>1,400.62</u></p>
3.259	<p>Nonpriority creditor's name and mailing address</p> <p>DUAL MACHINE 1951 BLOYD AVE INDIANAPOLIS,, IN 46218</p> <p>Date or dates debt was incurred</p> <p>Last 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>724.00</u></p>
3.260	<p>Nonpriority creditor's name and mailing address</p> <p>DUN & BRADSTREET 75 REMITTANCE DR SUITE 1096 CHICAGO, IL 60675-1096</p> <p>Date or dates debt was incurred</p> <p>Last 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>28,912.00</u></p>
3.261	<p>Nonpriority creditor's name and mailing address</p> <p>DUN & BRADSTREET CREDIT SERVICES P.O. BOX 75434 CHICAGO, IL 60675-5434</p> <p>Date or dates debt was incurred</p> <p>Last 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>57,824.00</u></p>

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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
3.262	<p>Nonpriority creditor's name and mailing address</p> <p>DYNAMATION RESEARCH CO 2301 PONTIUS AVE LOS ANGELES, CA 90064-1809</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 8,200.00</p>
3.263	<p>Nonpriority creditor's name and mailing address</p> <p>EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 14,216.06</p>
3.264	<p>Nonpriority creditor's name and mailing address</p> <p>EATON AEROSPACE LLC / ENGINEERED SENSORS 15 DURANT AVENUE BETHEL, CT 06801</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 3,726.22</p>
3.265	<p>Nonpriority creditor's name and mailing address</p> <p>EATON BUSSMANN SERIES NORTH AMERICA ELECTRICAL 114 OLD STATE ROAD ELLISVILLE, MO 63021</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 16,199.38</p>
3.266	<p>Nonpriority creditor's name and mailing address</p> <p>EH TECHNICAL SOLUTIONS, 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>\$ _____ 5,508.79</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
3.267	<p>Nonpriority creditor's name and mailing address</p> <p>EHRlich PO BOX 740608 CINCINNATI, OH 45274-0608</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 6,551.62</p>
3.268	<p>Nonpriority creditor's name and mailing address</p> <p>ELECTRICAL PRODUCTS 1333 S W 30TH AVE DEERFIELD BEECH, FL 33442</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 617.50</p>
3.269	<p>Nonpriority creditor's name and mailing address</p> <p>ELECTRICAL PRODUCTS SALES CO. 1333 S.W. 30TH AVE. DEERFIELD BEACH, FL 33442</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,200.00</p>
3.270	<p>Nonpriority creditor's name and mailing address</p> <p>ELECTRO ADAPTER 20640 NORDHOFF STREET 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>\$ 40,513.72</p>
3.271	<p>Nonpriority creditor's name and mailing address</p> <p>ELECTRO ENTERPRISES INC 3601 NORTH INTERSTATE 35 OKLAHOMA CITY, OK 73136</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 22,771.27</p>

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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
3.272	<p>Nonpriority creditor's name and mailing address</p> <p>ELECTROSWITCH 2010 YONKERS ROAD RALEIGH, NC 27604</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 4,678.61</p>
3.273	<p>Nonpriority creditor's name and mailing address</p> <p>EMPRO MANUFACTURING CO INC 10920 E 59TH ST INDIANAPOLIS, IN 46236-8337</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,874.40</p>
3.274	<p>Nonpriority creditor's name and mailing address</p> <p>ENFASCO, INC ENGINEERED FASTENER COMPANY 1675 HYLTON ROAD PENNSAUKEN, NJ 08110</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 9,293.00</p>
3.275	<p>Nonpriority creditor's name and mailing address</p> <p>ENSINGER MACHINED PARTS LIMITED HUNTWORTH BUSINESS PARK BRIDGWATER, SOM, TA6 6TS 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>\$ 232.52</p>
3.276	<p>Nonpriority creditor's name and mailing address</p> <p>ESMITH REALTY PATNERS DALLAS, LLC P.O. BOX 650961 DALLAS, TX 75265-0961</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 15,575.84</p>

Debtor Wesco Aircraft Hardware Corp.
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Case number (if known) 23-90677

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	Nonpriority creditor's name and mailing address ESSENTRA COMPONENTS P.O BOX 3384 CAROL STREAM, IL 60132-3384	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	\$ 267.60
	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	
3.278	Nonpriority creditor's name and mailing address ESSENTRA PLASTICS LLC 111 INDUSTRY LANE FLIPPIN, AR 72634	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	\$ 4,013.60
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.279	Nonpriority creditor's name and mailing address ESTES TRUCKING 3901 WEST BROAD STREET RICHMOND, VA 23230	As of the petition filing date, the claim is: <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: Potential Claim	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.280	Nonpriority creditor's name and mailing address ETA GLOBAL, INC. PO BOX 259 PALESTINE, TX 75802	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	\$ 38,136.00
	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	
3.281	Nonpriority creditor's name and mailing address EXIGER CANADA INC 1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036	As of the petition filing date, the claim is: <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 # 23CHCV02233	\$ Undetermined
	Date or dates debt was incurred Undetermined 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
3.282	<p>Nonpriority creditor's name and mailing address</p> <p>EXPEREO USA, INC. 10740 PARKRIDGE BLVD., SUITE 610 RESTON, VA 20191</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,255.45</p>
3.283	<p>Nonpriority creditor's name and mailing address</p> <p>FABRICATION SPECIALTY 6530 SMOKY HILL CT. GRANBURY, TX 76049</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,203.66</p>
3.284	<p>Nonpriority creditor's name and mailing address</p> <p>FASTENAIR CORP. 10800 E. CENTRAL WICHITA, KS 67206</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 562.00</p>
3.285	<p>Nonpriority creditor's name and mailing address</p> <p>FASTENER DIMENSIONS, INC. 6850 RIVER ROAD PENNSAUKEN, NJ 08110</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 25,653.60</p>
3.286	<p>Nonpriority creditor's name and mailing address</p> <p>FASTENER INNOVATION TECHNOLOGY, INC 19300 S. SUSANA RD 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>\$ 173,516.71</p>

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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</p> <p>FASTENER SPECIALTY 2435 109TH STREET GRAND PRAIRIE, 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><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 33,325.00</p>
3.288	<p>Nonpriority creditor's name and mailing address</p> <p>FASTENER TECHNOLOGY CORP. 7415 FULTON AVENUE N. HOLLYWOOD, CA 91605</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 7,500.00</p>
3.289	<p>Nonpriority creditor's name and mailing address</p> <p>FATIGUE TECHNOLOGY INC - EXCESS 01 401 ANDOVER PARK EAST 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>\$ 846.50</p>
3.290	<p>Nonpriority creditor's name and mailing address</p> <p>FATIGUE TECHNOLOGY INC - EXCESS 02 401 ANDOVER PARK EAST 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>\$ 1,409.44</p>
3.291	<p>Nonpriority creditor's name and mailing address</p> <p>FATIGUE TECHNOLOGY INC. 401 ANDOVER PARK EAST 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>\$ 1,840.49</p>

Debtor Wesco Aircraft Hardware Corp.
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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
3.292	<p>Nonpriority creditor's name and mailing address FDH AERO, LLC</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><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 122,179.05</p>
3.293	<p>Nonpriority creditor's name and mailing address FEDERAL MANUFACTURING 9825 DE SOTO AVENUE CHATSWORTH, CA 91311</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><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 28,045.00</p>
3.294	<p>Nonpriority creditor's name and mailing address FERRELLGAS P.O. BOX 173940 DENVER, CO 80217-3940</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><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 16.13</p>
3.295	<p>Nonpriority creditor's name and mailing address FIERCE LANDSCAPES, LLC. 9240 NORTH WOODLAWN VALLEY CENTER, KS 67147</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><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 8,085.94</p>
3.296	<p>Nonpriority creditor's name and mailing address FIRST CALL INTERNATIONAL 6329 AIRPORT FREEWAY STE G FORT WORTH, TX 76117-6602</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><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 6,254.16</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
3.297	<p>Nonpriority creditor's name and mailing address</p> <p>FIRST SOURCE INC 780 CECIL RD SUITE 101 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><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 6,743.00</p>
3.298	<p>Nonpriority creditor's name and mailing address</p> <p>FLAME ENTERPRISES, INC. 21500 GLEDHILL ST 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>\$ 59,420.70</p>
3.299	<p>Nonpriority creditor's name and mailing address</p> <p>FLEXCO INC 6855 SUVA ST. BELL GARDENS, CA 90201</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 960.00</p>
3.300	<p>Nonpriority creditor's name and mailing address</p> <p>FLUID POWER, INC. 1300 HUDSON GATE DRIVE HUDSON, OH 44236</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 10,270.00</p>
3.301	<p>Nonpriority creditor's name and mailing address</p> <p>FORKLIFT SYSTEMS, INC. P.O. BOX 305172, DEPT. #138 NASHVILLE, TN 37230-5172</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 38.24</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
3.302	<p>Nonpriority creditor's name and mailing address</p> <p>FREUDENBERG - NOK INC 65 SPRUCE ST TILLSONBURG, ON N4G 5C4 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>\$ 7,407.65</p>
3.303	<p>Nonpriority creditor's name and mailing address</p> <p>FREUDENBERG-NOK GEN PTSHP (FKA INTNL SEA DBA FREUDENBERG-NOK SEALING TECHNOLOGIES 2041 E. WILSHIRE AVE. SANTA ANA, CA 92705-4726</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 131,637.83</p>
3.304	<p>Nonpriority creditor's name and mailing address</p> <p>FUEL LOGIC, LLC P.O. BOX 786 MIDLOTHIAN, TX 76065</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,910.92</p>
3.305	<p>Nonpriority creditor's name and mailing address</p> <p>FUSES UNLIMITED / LIBERTY ENGINEERING 9248 ETON AVE 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>\$ 40,808.26</p>
3.306	<p>Nonpriority creditor's name and mailing address</p> <p>G.A. AVN SVCS SNGL MEMBER SA(EXP 600813)</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,088.00</p>

Debtor Wesco Aircraft Hardware Corp.

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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
3.307	<p>Nonpriority creditor's name and mailing address</p> <p>GAD-JETS INC 323 INDUSTRIAL DR 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>\$ 652.80</p>
3.308	<p>Nonpriority creditor's name and mailing address</p> <p>GAGE BILT, 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>\$ 312.15</p>
3.309	<p>Nonpriority creditor's name and mailing address</p> <p>GALAXY DIE & ENG., INC-REWORK 26477 RUETHER AVE 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>\$ 2,200.00</p>
3.310	<p>Nonpriority creditor's name and mailing address</p> <p>GARG ASSOCIATES PVT. LTD.</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 12,563.45</p>
3.311	<p>Nonpriority creditor's name and mailing address</p> <p>GARTNER, INC. 12651 GATEWAY BLVD FORT MYERS, FL 33913</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 180,195.00</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
3.312	<p>Nonpriority creditor's name and mailing address</p> <p>GASKET MFG ENGINEERING, INC 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>\$ _____ 1,105.00</p>
3.313	<p>Nonpriority creditor's name and mailing address</p> <p>GENERAL PNEUMATIC TOOLS 1900 HEYREND WAY IDAHO FALLS, ID 83402</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 26.88</p>
3.314	<p>Nonpriority creditor's name and mailing address</p> <p>GENESIS INDUSTRIES INC 601 PROJECT DRIVE ELMWOOD, WI 54740</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 3,748.00</p>
3.315	<p>Nonpriority creditor's name and mailing address</p> <p>GERARD DANIEL WORLDWIDE 13055 JURUPA AVE FONTANA, CA 92337-6982</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 4,369.00</p>
3.316	<p>Nonpriority creditor's name and mailing address</p> <p>GGB NORTH AMERICA 7841 COLLECTION CENTER DR. ACCOUNT #104746 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>\$ _____ 2,383.60</p>

Debtor Wesco Aircraft Hardware Corp.
Name _____

Case number (if known) 23-90677

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>GIGWORLD TALENT SOLUTIONS 901 WATERFALL WAY SUITE 301 RICHARDSON, TX 75080</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 51,438.77</p>
3.318	<p>Nonpriority creditor's name and mailing address</p> <p>GM NAMEPLATE 2040 15TH AVE. WEST SEATTLE, WA 98119</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 842.70</p>
3.319	<p>Nonpriority creditor's name and mailing address</p> <p>GOLDEN WEST SECURITY (FMRLY GW K-9) 12502 VAN NUYS BLVD SUITE 215 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>\$ _____ 632.82</p>
3.320	<p>Nonpriority creditor's name and mailing address</p> <p>GOODMAN VENDING SERVICE 1250 BITTNER BOULEVARD LEBANON, PA 17046</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 1,907.54</p>
3.321	<p>Nonpriority creditor's name and mailing address</p> <p>GOOSE TROOPERS, LLC. 1626 S. HEATHER LAKE COURT ANDOVER, KS 67002</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 3,600.00</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
<p>3.322 Nonpriority creditor's name and mailing address</p> <p>GRAINGER - TEXAS DEPT. 819165119 P.O. BOX 419267 KANSAS CITY, MO 64141-6267</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 587.37</p>
<p>3.323 Nonpriority creditor's name and mailing address</p> <p>GRANITE TELECOMMUNICATIONS, LLC CLIENT ID#311 PO BOX 983119 BOSTON, MA 02298-3119</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 14,187.84</p>
<p>3.324 Nonpriority creditor's name and mailing address</p> <p>GROOV-PIN 39 HERRING RD NEWNAN, GA 30265</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,933.79</p>
<p>3.325 Nonpriority creditor's name and mailing address</p> <p>GROUPE MELOCHE INC US\$ (EXP 2428459) 491 BOUL DES ERABLES SALABERRY-DE-VALLEYFIELD, QC J6T 6G3 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>\$ 10,000.00</p>
<p>3.326 Nonpriority creditor's name and mailing address</p> <p>GS AEROSPACE 4321 E. LA PALMA AVE. 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>\$ 391,864.07</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
3.327	Nonpriority creditor's name and mailing address GTT AMERICAS, LLC PO BOX 842630 DALLAS, TX 75284-2630 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	\$ _____ 9,466.26
3.328	Nonpriority creditor's name and mailing address H.A. GUDEN 99 RAYNOR AVE. RONKONKOMA, NY 11779 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	\$ _____ 99.30
3.329	Nonpriority creditor's name and mailing address HAAS GROUP AUSTRALIA PTY. LTD. MELBOURNE AVIATION PRECINCT GATE 24 OPERATIONS ROAD MELBOURNE AIRPORT VICTORIA, 3045 AUSTRALIA 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 Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ 1,055,831.91
3.330	Nonpriority creditor's name and mailing address HAAS GROUP CANADA INC. 2000 32ND AVENUE UNIT 2701 LACHINE, QC H8T 3H7 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: Intercompany Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____ 53,118.69
3.331	Nonpriority creditor's name and mailing address HAAS GROUP INTERNATIONAL SCM IRELAND LIMITED UNIT 4A WESTERN BUSINESS PARK SHANNON, CO CLARE, IRELAND (EIRE) 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	\$ _____ 1,550,379.31

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
3.332	<p>Nonpriority creditor's name and mailing address</p> <p>HAAS GROUP INTERNATIONAL SCM IRELAND LIMITED UNIT 4A WESTERN BUSINESS PARK SHANNON, CO CLARE, IRELAND (EIRE)</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 Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 186.40</p>
3.333	<p>Nonpriority creditor's name and mailing address</p> <p>HAAS GROUP INTERNATIONAL SP. Z O.O. PROLOGIS PARK WROCLAW V BUDYNEK DC8B UL. RYSZARDA CHOMICZA 13E NOWA WIEŚ WROCLAWSKA POLAND, 55-080 POLAND</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 Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 44,646.79</p>
3.334	<p>Nonpriority creditor's name and mailing address</p> <p>HAAS GROUP INTERNATIONAL, LLC C/O CT CORP 600 N 2ND STREET STE. 401 HARRISBURG, PA 17101</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>\$ 2,844,251,867.35</p>
3.335	<p>Nonpriority creditor's name and mailing address</p> <p>HAAS GROUP INTERNATIONAL, LLC C/O CT CORP 600 N 2ND STREET STE. 401 HARRISBURG, PA 17101</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 Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 9,478,782.47</p>
3.336	<p>Nonpriority creditor's name and mailing address</p> <p>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 CHIHUAHUA C.P., 31183 MEXICO</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 Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 156,416.51</p>

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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>HALLMARK NAMEPLATE, INC. 1717 EAST LINCOLN AVENUE MOUNT DORA, FL 32757</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 6,189.95</p>
3.338	<p>Nonpriority creditor's name and mailing address</p> <p>HARDWARE SPECIALTY CO INC 48-75 36TH ST LONG ISLAND CITY, NY 11101-1994</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 41.00</p>
3.339	<p>Nonpriority creditor's name and mailing address</p> <p>HARPER ENGINEERING CO. 700 SW 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>\$ 6,126.00</p>
3.340	<p>Nonpriority creditor's name and mailing address</p> <p>HARTWELL CORPORATION 900 SOUTH RICHFIELD ROAD PLACENTIA, CA 92870-6788</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 13,725.50</p>
3.341	<p>Nonpriority creditor's name and mailing address</p> <p>HARVARD GROUP INTERNATIONAL 1640 POWERS FERRY ROAD, SE BUILDING 25 MARIETTA, GA 30067</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: Uncashed Check</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 21,658.00</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
<p>3.342 Nonpriority creditor's name and mailing address</p> <p>HC PACIFIC 5536 ONTARIO MILLS PARKWAY ONTARIO, CA 91764</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,655.00</p>
<p>3.343 Nonpriority creditor's name and mailing address</p> <p>HC PACIFIC 5536 ONTARIO MILLS PARKWAY ONTARIO, CA 91764</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 26,162.65</p>
<p>3.344 Nonpriority creditor's name and mailing address</p> <p>HEILIND ELECTRONICS (FORCE ELECTRONICS) 880 AVENIDA ACASO SUITE 200 CAMARILLO, CA 93012</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 66.78</p>
<p>3.345 Nonpriority creditor's name and mailing address</p> <p>HEILIND ELECTRONICS GMBH PFARRER-HUBER-RING 8 FELDKIRCHEN-WESTERHAM, 83620 GERMANY</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 456.00</p>
<p>3.346 Nonpriority creditor's name and mailing address</p> <p>HEINEMANN CANADA CORPORATION 343 DES LAURIERS STREET MONTREAL, QC H4N1W2 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>\$ 9,112.75</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
3.347	<p>Nonpriority creditor's name and mailing address</p> <p>HELLERMANN TYTON (UK) WILLIAM PRANCE RD, PLYMOUTH INT'L MED & TECH PARK PLYMOUTH, DEVON, PL6 5WR 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>\$ 12,348.05</p>
3.348	<p>Nonpriority creditor's name and mailing address</p> <p>HERBER AIRCRAFT SERVICE INC 1401 E FRANKLIN AVE EL SEGUNDO, CA 90245-4307</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 131,662.60</p>
3.349	<p>Nonpriority creditor's name and mailing address</p> <p>HERBERT COOPER CO., INC. 121 MAIN STREET GENESEE, PA 16923-8901</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,021.80</p>
3.350	<p>Nonpriority creditor's name and mailing address</p> <p>HIREL CONNECTORS INC 760 WEST 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>\$ 124,756.29</p>
3.351	<p>Nonpriority creditor's name and mailing address</p> <p>HIRERIGHT, LLC PO BOX 847891 DALLAS, TX 75284-7891</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 10,429.86</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
3.352	<p>Nonpriority creditor's name and mailing address</p> <p>HI-SHEAR CORPORATION - MIN/MAX 2600 SKYPARK DRIVE TORRANCE, CA 90509-2976</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 8,992.20</p>
3.353	<p>Nonpriority creditor's name and mailing address</p> <p>HOBSON MANUFACTURING 6758 ETON AVENUE CANOGA PARK, CA 91303</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 15,267.31</p>
3.354	<p>Nonpriority creditor's name and mailing address</p> <p>HO-HO-KUS INC. 189-201 LYON ST. PATERSON, NJ 07524</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 81,047.00</p>
3.355	<p>Nonpriority creditor's name and mailing address</p> <p>HOLWELL SHUSTER & GOLDBERG LLP</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 152,430.44</p>
3.356	<p>Nonpriority creditor's name and mailing address</p> <p>HOOSIER SPRING INC 4604 S BURNETT DR 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>\$ _____ 1,975.00</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
3.357	<p>Nonpriority creditor's name and mailing address</p> <p>HORBERG INDUSTRIES, INC. 19 STAPLES ST. BRIDGEPORT, CT 06604</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 8,240.00</p>
3.358	<p>Nonpriority creditor's name and mailing address</p> <p>HOUSTON PRECISION FASTENERS 4923 CRANSWICK HOUSTON, TX 77041</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 24,377.18</p>
3.359	<p>Nonpriority creditor's name and mailing address</p> <p>HOWMET AERO. GF&R - FULLERTON MIN/MAX 800 SOUTH STATE COLLEGE FULLERTON, CA 92831</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 38,915.00</p>
3.360	<p>Nonpriority creditor's name and mailing address</p> <p>HOWMET AEROSPACE GF&R - COI MIN/MAX 135 N. UNRUH AVE. CITY OF INDUSTRY, CA 91744</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 7,062.70</p>
3.361	<p>Nonpriority creditor's name and mailing address</p> <p>HOWMET AEROSPACE INC 3990A HERITAGE OAK CT SIMI VALLEY, CA 93063-6711</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 25,965.62</p>

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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
3.362	<p>Nonpriority creditor's name and mailing address</p> <p>HOWMET AEROSPACE, INC. 1 CORPORATE DRIVE KINGSTON, NY 12401</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 58,022.50</p>
3.363	<p>Nonpriority creditor's name and mailing address</p> <p>HOWMET AEROSPACE, INC. - CARSON 900 E WATSON CENTER ROAD CARSON, CA 90745-4201</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 216,471.65</p>
3.364	<p>Nonpriority creditor's name and mailing address</p> <p>HOWMET AEROSPACE, INC. - CARSON -MIN/MAX 900 E WATSON CENTER ROAD CARSON, CA 90745-4201</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 8,063.99</p>
3.365	<p>Nonpriority creditor's name and mailing address</p> <p>HOWMET AEROSPACE, INC. - TUCSON 3724 E COLUMBIA ST TUCSON, AZ 85714-0000</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 86,895.60</p>
3.366	<p>Nonpriority creditor's name and mailing address</p> <p>HOWMET FIXATIONS SIMMONDS SAS 9 RUEDES CRESSONIERES SAINT-COSME-EN-VAIRAIS, 72110 FRANCE</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 166,492.91</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
3.367	<p>Nonpriority creditor's name and mailing address</p> <p>HOWMET GFS, INC. - FULLERTON 800 SOUTH STATE COLLEGE FULLERTON, CA 92831</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 9,675.84</p>
3.368	<p>Nonpriority creditor's name and mailing address</p> <p>HOWMET GFS, INC. - TORRANCE 3000 W. LOMITA BLVD TORRANCE, CA 90505</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 24,290.80</p>
3.369	<p>Nonpriority creditor's name and mailing address</p> <p>HSA BANK 605 N. 8TH STREET, SUITE 320 SHEBOYGAN, WI 53082</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 10,249.20</p>
3.370	<p>Nonpriority creditor's name and mailing address</p> <p>HUNTER AEROSPACE INC 3331 NW 55TH STREET FORT LAUDERDALE, FL 33309</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 13,578.00</p>
3.371	<p>Nonpriority creditor's name and mailing address</p> <p>HUNTER SECURITY, INC. PO BOX 1320 DAPHNE, AL 36526</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 70.00</p>

Name

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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
3.372	<p>Nonpriority creditor's name and mailing address</p> <p>HUTCHINSON AEROSPACE & INDUSTRY 82 SOUTH STREET HOPKINTON, MA 01748</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 20,230.56</p>
3.373	<p>Nonpriority creditor's name and mailing address</p> <p>HUTCHINSON SEAL DE MEXICO CALLE PELICANOS NO. 313 COL. LOMAS DE SAN FERNANDO ENSENADA, C.P.22785 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: <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>\$ 960.30</p>
3.374	<p>Nonpriority creditor's name and mailing address</p> <p>HYDRAFLOW 1881 WEST MALVERN FULLERTON, CA 92833</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 276,308.67</p>
3.375	<p>Nonpriority creditor's name and mailing address</p> <p>HYDRAULIC CONTROLS, 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>\$ 527.89</p>
3.376	<p>Nonpriority creditor's name and mailing address</p> <p>HYDREX PEST CONTROL CO 18345 SIERRA HIGHWAY, # A-20 CANYON COUNTRY, CA 91351</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 796.00</p>

Name

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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>IDEAL FASTENERS 3850 E. MIRALOMA AVE 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>\$ _____ 6,648.00</p>
3.378	<p>Nonpriority creditor's name and mailing address</p> <p>IDSC HOLDINGS LLC 23001 NETWORK PLACE CHICAGO, IL 60673-1230</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 1,309.28</p>
3.379	<p>Nonpriority creditor's name and mailing address</p> <p>IFP MOTION SOLUTIONS INC. 19000-A WEST 158TH STREET OLATHE, KS 66062</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 4,307.69</p>
3.380	<p>Nonpriority creditor's name and mailing address</p> <p>IGUS INC 257 FERRIS AVENUE RUMFORD, RI 02916</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 1,568.05</p>
3.381	<p>Nonpriority creditor's name and mailing address</p> <p>ILN TECHNOLOGIES INC 21040 OSBORNE ST CANOGA PARK, CA 91304-1744</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 2,545.00</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
3.382	<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>\$ 19,882,767.18</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>
3.383	<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>\$ 25,939.22</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.384	<p>Nonpriority creditor's name and mailing address</p> <p>INCORA JAPAN G.K. RICCO SAKAE BLDG 8F 3-14-7 SAKAE NAKA-KU NAGOYA AICHI, 460-0008 JAPAN</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>\$ 289,516.67</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.385	<p>Nonpriority creditor's name and mailing address</p> <p>INCORA JAPAN G.K. RICCO SAKAE BLDG 8F 3-14-7 SAKAE NAKA-KU NAGOYA AICHI, 460-0008 JAPAN</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>\$ 1,000,000.00</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>
3.386	<p>Nonpriority creditor's name and mailing address</p> <p>INCORA MALAYSIA SDN. BHD. TEEGA TOWER UNIT 07-01 02 JALAN PERSIARAN LAKSAMANA 1 PUTERI HARBOR ISKANDER PUTERI JOHOR, 79250 MALAYSIA</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>\$ 203,139.36</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany 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
3.387	<p>Nonpriority creditor's name and mailing address</p> <p>INCORA PHILIPPINES INC. 24/F PHILAM LIFE TOWER 8767 PASEO DE ROXAS AVENUE MAKATI CITY, 1226 PHILIPPINES</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>\$ 3,561.30</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.388	<p>Nonpriority creditor's name and mailing address</p> <p>INDIAN AEROSPACE 427-A WEST FORK DR. ARLINGTON, TX 76012</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p>\$ 250.00</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>
3.389	<p>Nonpriority creditor's name and mailing address</p> <p>INDIANA AIRCRAFT HARDWARE CO 221 S MAIN ST FORTVILLE, IN 46040-1514</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p>\$ 11,141.25</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.390	<p>Nonpriority creditor's name and mailing address</p> <p>INDUSTRIAL SHOEWORCS 1421 E. 1ST STREET SANTA ANA, CA 92701</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p>\$ 250.00</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>
3.391	<p>Nonpriority creditor's name and mailing address</p> <p>INFINITY AIR, INC. 18321 VENTURA BLVD. SUITE 400 TARZANA, CA 91356</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p>\$ 1,225.00</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>

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>3.392 Nonpriority creditor's name and mailing address</p> <p>INFOSYS LIMITED ELECTRONICS CITY, HOSUR ROAD BANGALORE KARNATAKA, 560100 INDIA</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 40,191.00</p>
<p>3.393 Nonpriority creditor's name and mailing address</p> <p>INKED OFFICE SOLUTIONS 7214 HIGHWAY 78, SUITE #4 SACHSE, TX 75048</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 31,259.12</p>
<p>3.394 Nonpriority creditor's name and mailing address</p> <p>INLAND MACHINE COMPANY 10762 EDISON CT. 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>\$ 12,299.28</p>
<p>3.395 Nonpriority creditor's name and mailing address</p> <p>INNOVATIVE INDUSTRIES NORTHWEST, INC. 16 SOUTH IDAHO SEATTLE, WA 98134</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,585.00</p>
<p>3.396 Nonpriority creditor's name and mailing address</p> <p>INSIGHT NETWORKING SOLUTIONS LTD THE TECHNOLOGY BUILDING TERRY STREET SHEFFIELD, S9 2BU 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>\$ 33,684.66</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
3.397	<p>Nonpriority creditor's name and mailing address</p> <p>INSIGHT TECHNOLOGY SOLUTIONS SAS 6 AVENUE MORANE SAULNIER VELIZY VILLACOUBLAY, 78140 FRANCE</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,256.87</p>
3.398	<p>Nonpriority creditor's name and mailing address</p> <p>INSIGHT2PROFIT 3333 RICHMOND RD, STE 200 BEACHWOOD, OH 44122</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,269,660.06</p>
3.399	<p>Nonpriority creditor's name and mailing address</p> <p>INSULATION SUPPLY COMPANY 1901 HARPERS WAY TORRANCE, CA 90501</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 323.82</p>
3.400	<p>Nonpriority creditor's name and mailing address</p> <p>INTERCONTINENTAL BEARING SUPPLY-REWORK 17711 TELGE ROAD CYPRESS, TX 77429</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 8,743.78</p>
3.401	<p>Nonpriority creditor's name and mailing address</p> <p>INTERNAL DATA RESOURCES 5230 AVALON BOULEVARD ALPHARETTA, GA 30009</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 94,220.00</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
<p>3.402 Nonpriority creditor's name and mailing address</p> <p>INTERNATIONAL SEALS CORPORATION 716 S. SHERMAN ST. SUITE F RICHARDSON, TX 75081</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 497.45</p>
<p>3.403 Nonpriority creditor's name and mailing address</p> <p>INVENTORY LOCATOR SERVICE, LLC (ILS) 8001 CENTERVIEW PARKWAY, SUITE 400 MEMPHIS, TN 38018</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 650.00</p>
<p>3.404 Nonpriority creditor's name and mailing address</p> <p>IRON MOUNTAIN PO BOX 915004 DALLAS, TX 75391-5004</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 4,056.22</p>
<p>3.405 Nonpriority creditor's name and mailing address</p> <p>IRON MOUNTAIN (CA) PO BOX 601002 PASADENA, CA 91189-1002</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,089.00</p>
<p>3.406 Nonpriority creditor's name and mailing address</p> <p>ITT ENIDINE INC. 7 CENTRE DR. ORCHARD PARK, NY 14127-2293</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,530.00</p>

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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
3.407	<p>Nonpriority creditor's name and mailing address</p> <p>J & C ENGINEERING 2814 C METROPOLITAN PL POMONA, CA 91767</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 11,693.75</p>
3.408	<p>Nonpriority creditor's name and mailing address</p> <p>J&M PRODUCTS 1647 TRUMAN SAN FERNANDO, CA 91340-3119</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 117,774.90</p>
3.409	<p>Nonpriority creditor's name and mailing address</p> <p>J.P. BOWLIN CO. LLC P.O. BOX 222288 DALLAS, TX 75222-2288</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 4,057.31</p>
3.410	<p>Nonpriority creditor's name and mailing address</p> <p>JACON FASTENERS 9539 VASSAR AVE CHATSWORTH, CA 91311-4141</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 756.00</p>
3.411	<p>Nonpriority creditor's name and mailing address</p> <p>JAMAICA BEARINGS CO., INC. PO BOX 1080 NEW HYDE PARK, NY 11040-0413</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 490.00</p>

Name

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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
3.412	<p>Nonpriority creditor's name and mailing address JELLIFF CORPORATION</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 1,138.12</p>
3.413	<p>Nonpriority creditor's name and mailing address JERGENS, INC. 15700 S. WATERLOO ROAD CLEVELAND, OH 44110-3898</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 40,145.90</p>
3.414	<p>Nonpriority creditor's name and mailing address JFW INDUSTRIES, INC. 5134 COMMERCE SQUARE DRIVE INDIANAPOLIS, IN 46237</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 1,523.16</p>
3.415	<p>Nonpriority creditor's name and mailing address JIFFY AIR TOOL INC. FKA: UNITED AIR TOOL PO BOX 2260 HICKSVILLE, NY 11802</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 1,314.63</p>
3.416	<p>Nonpriority creditor's name and mailing address JOHNSON GAGE & INSPECTION INC. 5920 WEST 21ST ST. N. WICHITA, KS 67205</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 428.65</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
3.417	<p>Nonpriority creditor's name and mailing address</p> <p>JOSLYN SUNBANK CO., LLC 1740 COMMERCE WAY PASO ROBLES, CA 93446</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 7,692.36</p>
3.418	<p>Nonpriority creditor's name and mailing address</p> <p>JTD STAMPING 403 WYANDANCH AVENUE 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>\$ 1,024.00</p>
3.419	<p>Nonpriority creditor's name and mailing address</p> <p>JTEKT BEARINGS NORTH AMERICA LLC</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 47,607.50</p>
3.420	<p>Nonpriority creditor's name and mailing address</p> <p>KALLIDUS LIMITED WESTGATE HOUSE, PHOENIX WAY CIRENCESTER, GLOS, GL7 1RY 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>\$ 682.92</p>
3.421	<p>Nonpriority creditor's name and mailing address</p> <p>KAMATICS CORPORATION 1330 BLUE HILLS AVE BLOOMFIELD, CT 06002-5303</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 104,679.00</p>

Debtor Wesco Aircraft Hardware Corp.
Name _____

Case number (if known) 23-90677

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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
3.422	<p>Nonpriority creditor's name and mailing address KANSAS ELECTRIC, 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 Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 5,135.08</p>
3.423	<p>Nonpriority creditor's name and mailing address KATO FASTENING SYSTEMS 130 RESEARCH DR. SUITE 100 HAMPTON, VA 23666</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>\$ _____ 3,409.45</p>
3.424	<p>Nonpriority creditor's name and mailing address KAVLICO CORP 14401 PRINCETON AVENUE MOORPARK, CA 93021</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>\$ _____ 75,615.00</p>
3.425	<p>Nonpriority creditor's name and mailing address KAYNAR PO BOX 3001 FULLERTON, CA 92634-3001</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>\$ _____ 27.50</p>
3.426	<p>Nonpriority creditor's name and mailing address KBF CPAS LLP 5285 MEADOWS RD SUITE 420 LAKE OSWEGO, OR 97035</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>\$ _____ 5,955.00</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
3.427	<p>Nonpriority creditor's name and mailing address</p> <p>KERN ENGINEERING & MFG. CORP. 13912 MOUNTAIN AVENUE CHINO, CA 91710</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 27,063.46</p>
3.428	<p>Nonpriority creditor's name and mailing address</p> <p>KIDDE AEROSPACE/FENWAL SAFETY SYSTEMS 4200 AIRPORT DRIVE NW WILSON, NC 27896-8630</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 9,990.00</p>
3.429	<p>Nonpriority creditor's name and mailing address</p> <p>KINAXIS CORP 40E CHICAGO AVE., #391 CHICAGO, IL 60611-2012</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 503,605.07</p>
3.430	<p>Nonpriority creditor's name and mailing address</p> <p>KINEDYNE CORPORATION 1104 WASHINGTON FERRY ROAD PRATTVILLE, AL 36067</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 327.80</p>
3.431	<p>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>\$ 132.50</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
3.432	<p>Nonpriority creditor's name and mailing address</p> <p>KLESK METAL STAMPING CO. 1124 STINSON BOULEVARD MINNEAPOLIS, MN 55413</p> <p>Date 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>\$ 14,674.00</p>
3.433	<p>Nonpriority creditor's name and mailing address</p> <p>KNOWBE4, INC. 33 N. GARDEN AVENUE, SUITE 1200 CLEARWATER, FL 33755</p> <p>Date 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>\$ 8,791.94</p>
3.434	<p>Nonpriority creditor's name and mailing address</p> <p>KWIKBOLT FLEMING COURT LEIGH ROAD EASTLEIGH, SOUTH HAMPTON, HAM, SO50 9PD 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: 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>\$ 2,613.80</p>
3.435	<p>Nonpriority creditor's name and mailing address</p> <p>LABEL SYSTEMS, INC. 4111 LINDBERGH DRIVE ADDISON, TX 75001</p> <p>Date 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>\$ 10,934.18</p>
3.436	<p>Nonpriority creditor's name and mailing address</p> <p>LABORLAWCENTER, INC. 12534 VALLEY VIEW STREET, SUITE 134 GARDEN GROVE, CA 92845-2006</p> <p>Date 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>\$ 2,989.10</p>

Name

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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
3.437	<p>Nonpriority creditor's name and mailing address</p> <p>LADD DISTRIBUTION LLC 4849 HEMPSTEAD STATION DR KETTERING, OH 45429</p> <p>Date or dates debt was incurred</p> <p>Last 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>20,737.12</u></p>
3.438	<p>Nonpriority creditor's name and mailing address</p> <p>LAMINATED SHIM CO. 1691 CALIFORNIA AVE. CORONA, CA 92881-3375</p> <p>Date or dates debt was incurred</p> <p>Last 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>8,258.50</u></p>
3.439	<p>Nonpriority creditor's name and mailing address</p> <p>LAMSCO WEST 29101 THE OLD ROAD 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>\$ <u>9,882.73</u></p>
3.440	<p>Nonpriority creditor's name and mailing address</p> <p>LANDALL SERVICES LIMITED UNIT 3 BRADMORE HOUSE, BROOK WAY LEATHERHEAD, SFK, KT22 7NA 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>\$ <u>1,169.58</u></p>
3.441	<p>Nonpriority creditor's name and mailing address</p> <p>LANDSBERG ENGINEERED PACKAGING SOLUTIONS P.O. BOX 101144 PASADENA, CA 91189-1144</p> <p>Date or dates debt was incurred</p> <p>Last 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>3,488.80</u></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>3.442 Nonpriority creditor's name and mailing address</p> <p>L-COM INC DEPT LA 24787 PASADENA, CA 91185-4787</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 97.12</p>
<p>3.443 Nonpriority creditor's name and mailing address</p> <p>LEDFOED GAGE LAB INC P.O. BOX 100 MULVANE, KS 67110</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,186.25</p>
<p>3.444 Nonpriority creditor's name and mailing address</p> <p>LEE COMPANY 2 PETTIPAUG ROAD WESTBROOK, CT 06498</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 23,374.00</p>
<p>3.445 Nonpriority creditor's name and mailing address</p> <p>LEE SPRING 245 LAKE AVE. 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>\$ 10,423.38</p>
<p>3.446 Nonpriority creditor's name and mailing address</p> <p>LEVEL 3 COMMUNICATIONS, LLC PO BOX 910182 DENVER, CO 80291-0182</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 3,434.60</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
3.447	<p>Nonpriority creditor's name and mailing address</p> <p>LFC INDUSTRIES CLASS 5 CAPITAL INVESTMENTS 1221 CORPORATE DR. 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>\$ 32,744.60</p>
3.448	<p>Nonpriority creditor's name and mailing address</p> <p>LGC PLUMBING, INC. 2612 NATIONAL CIRCLE, STE 100 GARLAND, TX 75041</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 3,098.69</p>
3.449	<p>Nonpriority creditor's name and mailing address</p> <p>LIBERTY SYSTEMS 1775 BUERKLE ROAD ST PAUL, MN 55110</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 28,084.75</p>
3.450	<p>Nonpriority creditor's name and mailing address</p> <p>LINC SYSTEMS LLC</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 170.05</p>
3.451	<p>Nonpriority creditor's name and mailing address</p> <p>LINGO COMMUNICATIONS P.O. BOX 660344 DALLAS, TX 75266-0344</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 370.62</p>

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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>3.452 Nonpriority creditor's name and mailing address</p> <p>LKD AEROSPACE 8020 BRACKEN SE PLACE SNOQUALMIE, WA 98065</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,857.16</p>
<p>3.453 Nonpriority creditor's name and mailing address</p> <p>LMI AEROSPACE WASHINGTON VALENT AEROSPACE DBA LMI AEROSPACE 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>\$ 47,250.00</p>
<p>3.454 Nonpriority creditor's name and mailing address</p> <p>LOKALISE INC. 3500 S DUPONT HWY STE BZ-101 DOVER, DE 19901</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 9,900.00</p>
<p>3.455 Nonpriority creditor's name and mailing address</p> <p>LONGHORN GASKET & SUPPLY CO. PO BOX 763039 DALLAS, TX 75376-3039</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 669.60</p>
<p>3.456 Nonpriority creditor's name and mailing address</p> <p>LOOS & CO. INC. 16B MASHAMOQUET RD POMFRET, CT 06259</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 24,463.00</p>

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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
3.457	<p>Nonpriority creditor's name and mailing address</p> <p>LOOS & CO., INC. CABLEWARE DIVISION 901 INDUSTRIAL BL NAPLES, FL 34104</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 39,094.07</p>
3.458	<p>Nonpriority creditor's name and mailing address</p> <p>LYN-TRON INC. 6001 S THOMAS MALLEN ROAD SPOKANE, WA 99224</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 1,800.00</p>
3.459	<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>\$ _____ 1,370.33</p>
3.460	<p>Nonpriority creditor's name and mailing address</p> <p>MACROLINK INC (EXP 653014)</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 151.70</p>
3.461	<p>Nonpriority creditor's name and mailing address</p> <p>MACROLINK INC / AMERICAN AVIONIC TECHNOLOGIES 25 INDUSTRIAL BLVD. MEDFORD, NY 11763</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: Uncashed Check</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 151.70</p>

Debtor Wesco Aircraft Hardware Corp.

Case number (if known) 23-90677

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
3.462	<p>Nonpriority creditor's name and mailing address</p> <p>MACSEMA, 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>\$ 637.67</p>
3.463	<p>Nonpriority creditor's name and mailing address</p> <p>MARATHONNORCO AEROSPACE, INC 8301 IMPERIAL DR. WACO, TX 76712-6588</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 40,509.00</p>
3.464	<p>Nonpriority creditor's name and mailing address</p> <p>MARCATEL AVE. SAN JERONIMO 210 PTE. COL. SAN JERONIMO MONTERREY, NLE, 64640 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: <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>\$ 9,662.80</p>
3.465	<p>Nonpriority creditor's name and mailing address</p> <p>MARCH ELECTRONICS INC. 25 FELDLAND STREET BOHEMIA, NY 11716</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 5,354.12</p>
3.466	<p>Nonpriority creditor's name and mailing address</p> <p>MARCO RUBBER 35 WOODWORKERS WAY SEABROOK, NH 03874</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 130.00</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
3.467	<p>Nonpriority creditor's name and mailing address</p> <p>MARL INTERNATIONAL LTD. MARL BUSINESS PARK ULVERTSON UIVERTSON, CMA, LA12 9BN 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>\$ 206.20</p>
3.468	<p>Nonpriority creditor's name and mailing address</p> <p>MARSH BELLOFRAM CORP. STATE ROUTE 2 BOX 305 NEWELL, WV 26050-0607</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,762.40</p>
3.469	<p>Nonpriority creditor's name and mailing address</p> <p>MASERGY CLOUD COMMUNICATIONS, INC. PO BOX 733939 DALLAS, TX 75373-3939</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 101,505.17</p>
3.470	<p>Nonpriority creditor's name and mailing address</p> <p>MASON ELECTRIC FKA JANCO 13955 BALBOA BLVD 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>\$ 97,806.25</p>
3.471	<p>Nonpriority creditor's name and mailing address</p> <p>MASTER ELECTRONICS</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 28,563.79</p>

Name

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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
3.472	<p>Nonpriority creditor's name and mailing address</p> <p>MASTER INTERNATIONAL CORP OF CALIF DBA MASTER ELECTRONICS 3100 NW 36TH ST. MIAMI, FL 33142</p> <p>Date or dates debt was incurred</p> <p>Last 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>72,725.32</u></p>
3.473	<p>Nonpriority creditor's name and mailing address</p> <p>MASTERBILT, INC. 3801 VOORDE DR. 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>4,691.25</u></p>
3.474	<p>Nonpriority creditor's name and mailing address</p> <p>MAYDAY MANUFACTURING COMPANY 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>258,133.01</u></p>
3.475	<p>Nonpriority creditor's name and mailing address</p> <p>MCMASTER-CARR 9630 NORWALK BLVD 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>\$ <u>526.55</u></p>
3.476	<p>Nonpriority creditor's name and mailing address</p> <p>MEG TECHNOLOGIES 15381 ASSEMBLY LANE 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>11,484.50</u></p>

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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>3.477 Nonpriority creditor's name and mailing address</p> <p>MERIDEN MFG., INC. 230 STATE ST. EXT. 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><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$ 3,175.50</p>
<p>3.478 Nonpriority creditor's name and mailing address</p> <p>METAL TECH LLC DBA DME INTERCONNECT 170 CAIN DRIVE HAYSVILLE, KS 67060</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 49,298.65</p>
<p>3.479 Nonpriority creditor's name and mailing address</p> <p>METTEL PO BOX 9660 MANCHESTER, NH 03108-9660</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 21,925.72</p>
<p>3.480 Nonpriority creditor's name and mailing address</p> <p>METTLER-TOLEDO INC PO BOX 730867 DALLAS, TX 75373-0867</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,115.64</p>
<p>3.481 Nonpriority creditor's name and mailing address</p> <p>MFCP, INC. 8433 SOLUTION CENTER CHICAGO, IL 60677-8004</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 122,782.00</p>

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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>3.482 Nonpriority creditor's name and mailing address</p> <p>MICRO QUALITY CALIBRATION 9168 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>\$ 563.93</p>
<p>3.483 Nonpriority creditor's name and mailing address</p> <p>MICRON INSPECTION AND CALIBRATION SERVIC 2870 HAYMEADOW DRIVE YORK, PA 17406</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 162.00</p>
<p>3.484 Nonpriority creditor's name and mailing address</p> <p>MICROSOFT CORPORATION C/O BANK OF AMERICA ATTN: LOCKBOX 842467 1950 N STEMMONS FWY, SUITE 5010 DALLAS, TX 75207</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,737.83</p>
<p>3.485 Nonpriority creditor's name and mailing address</p> <p>MIDWEST FASTENER SUPPLY, INC. 235 INDUSTRIAL DRIVE MULVANE, KS 67110</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 7,135.80</p>
<p>3.486 Nonpriority creditor's name and mailing address</p> <p>MIL TECH, INC. 7405 W. VICKERY FORT WORTH, TX 76116</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 3,800.00</p>

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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
3.487	Nonpriority creditor's name and mailing address MILLER & CHEVALIER CHARTERED 900 16TH ST, NW WASHINGTON, DC 20006-2901	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	\$ 1,440.00
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.488	Nonpriority creditor's name and mailing address MILLER THOMSON LLP	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	\$ 43,682.75
	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	
3.489	Nonpriority creditor's name and mailing address MILPOWER SOURCE INC PO BOX 810 BELMONT, NH 03220-4621	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	\$ 2,570.00
	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	
3.490	Nonpriority creditor's name and mailing address MILWAUKEE TOOL	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	\$ 1,797.43
	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	
3.491	Nonpriority creditor's name and mailing address MINI MAC INC. 1703 SOUTHWEST BOULEVARD WICHITA, KS 67213-1404	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	\$ 44,262.93
	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>3.492 Nonpriority creditor's name and mailing address MINNESOTA DEPARTMENT OF REVENUE PO BOX 64622 ST PAUL, MN 55164</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>\$ <u>1,906.94</u></p>
<p>3.493 Nonpriority creditor's name and mailing address MINOR RUBBER CO. 49 ACKERMAN ST. BLOOMFIELD, NJ 07003-4299</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>\$ <u>195.75</u></p>
<p>3.494 Nonpriority creditor's name and mailing address MISSION LINEN & UNIFORM 619 WEST AVE I LANDSCASTER, CA 93534-1922</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>\$ <u>3,773.76</u></p>
<p>3.495 Nonpriority creditor's name and mailing address MI-TECH TUNGSTEN METALS, LLC 4701 MASSACHUSETTS AVE INDIANAPOLIS, IN 46218</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>\$ <u>14,673.55</u></p>
<p>3.496 Nonpriority creditor's name and mailing address MK NETZDIENSTE GMBH & CO. KG, DRESDENER STRABE 18 MINDEN, 32423 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 Basis 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>1,511.16</u></p>

Name

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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
3.497	<p>Nonpriority creditor's name and mailing address</p> <p>MOBILERIDER NETWORKS, LLC PO BOX 980902 PARK CITY, UT 84098</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 3,800.00</p>
3.498	<p>Nonpriority creditor's name and mailing address</p> <p>MOELLER MFG PO BOX 536149 PITTSBURGH, PA 15253-5903</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 22,721.70</p>
3.499	<p>Nonpriority creditor's name and mailing address</p> <p>MOELLER MFG. CO., AIRCRAFT DIVISION 30100 BECK ROAD WIXOM, MI 48393-2827</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,612.50</p>
3.500	<p>Nonpriority creditor's name and mailing address</p> <p>MOLDED DEVICES, INC. 802 NORTH FOURTH STREET MIAMISBURG, OH 45342</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,625.70</p>
3.501	<p>Nonpriority creditor's name and mailing address</p> <p>MONOGRAM AEROSPACE FASTEN 3423 S GARFIELD AVE LOS ANGELES, CA 90040-3103</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 56,059.28</p>

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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
3.502	<p>Nonpriority creditor's name and mailing address</p> <p>MONROE AEROSPACE 399 EAST DRIVE MELBOURNE, FL 32904</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 80.00</p>
3.503	<p>Nonpriority creditor's name and mailing address</p> <p>MORGANFRANKLIN CONSULTING 7900 TYSONS ONE PLACE, SUITE 300 MCLEAN, VA 22102</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 7,562.50</p>
3.504	<p>Nonpriority creditor's name and mailing address</p> <p>MORTON MANUFACTURING 201 E. AVENUE K-15 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>\$ _____ 145,166.77</p>
3.505	<p>Nonpriority creditor's name and mailing address</p> <p>MOTION INDUSTRIES, INC; BRANCH NO: CA22 27748 HANCOCK PARKWAY 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>\$ _____ 6,097.02</p>
3.506	<p>Nonpriority creditor's name and mailing address</p> <p>MOURANT OZANNES 22 GRENVILLE STREET ST HELIER JERSEY, JE4 8PX 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>\$ _____ 1,992.77</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>3.507 Nonpriority creditor's name and mailing address</p> <p>MOUSER ELECTRONICS P.O. BOX 99319 FORT WORTH, TX 76199-0319</p> <p>Date or dates debt was incurred</p> <p>Last 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>2,034.79</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>3.508 Nonpriority creditor's name and mailing address</p> <p>MS AEROSPACE 13928 BALBOA BLVD 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 style="text-align: right;">\$ <u>76,034.25</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>3.509 Nonpriority creditor's name and mailing address</p> <p>MSP AVIATION, INC. 239 W GRIMES LN BLOOMINGTON, IN 47403-3015</p> <p>Date or dates debt was incurred</p> <p>Last 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>407.12</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>3.510 Nonpriority creditor's name and mailing address</p> <p>NAME ON FILE ADDRESS REDACTED</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 style="text-align: right;">\$ <u>Undetermined</u></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Potential Claim</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.511 Nonpriority creditor's name and mailing address</p> <p>NAME REDACTED ADDRESS REDACTED</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 style="text-align: right;">\$ <u>Undetermined</u></p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Litigation, Case # ADJ9427877, CA Worker's Compensation Appeals Board</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Name

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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
3.512	<p>Nonpriority creditor's name and mailing address</p> <p>NAME REDACTED C/O C & B LAW GROUP ATTN: MICHAEL CHAKRIAN 714 WEST OLYMPIC BLVD., STE. 714 LOS ANGELES, CA 90015</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>\$ Undetermined</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Litigation, Case # ADJ12960177; ADJ11133765, CA Sup Ct Los Angeles Cty</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.513	<p>Nonpriority creditor's name and mailing address</p> <p>NAME REDACTED C/O LAW OFFICES OF ANDREW ZEYTUNTSYAN 1306 W. MAGNOLIA BLVD. BURBANK, CA 91506</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>\$ Undetermined</p> <p><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Litigation, Case # 22StCV29465, CA Sup Ct Los Angeles Cty</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.514	<p>Nonpriority creditor's name and mailing address</p> <p>NATIONAL AEROSPACE FASTENERS CORP. NO. 1, TAIPING EAST ROAD, PINGZHEN DIST. TAOYUAN CITY 324, 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>\$ 5,250.00</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>
3.515	<p>Nonpriority creditor's name and mailing address</p> <p>ND INDUSTRIES 13929 DINARD AVE SANTA FE SPRINGS, CA 90670-4920</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p>\$ 5,535.19</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.516	<p>Nonpriority creditor's name and mailing address</p> <p>NETMRO, LLC 1200 SOUTH PINE ISLAND ROAD PLANTATION, FL 33324</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>\$ 10,378,104.13</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany 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
3.517	<p>Nonpriority creditor's name and mailing address</p> <p>NETWOLVES NETWORK SERVICES LLC PO BOX 826923 PHILADELPHIA, PA 19182-6923</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 134.52</p>
3.518	<p>Nonpriority creditor's name and mailing address</p> <p>NEW ENGLAND ETCHING CO., INC. 23 SPRING STREET HOLYOKE, MA 01040</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,659.50</p>
3.519	<p>Nonpriority creditor's name and mailing address</p> <p>NEW HAMPSHIRE BALL BEARINGS, INC. 9700 INDEPENDENCE AVE. CHATSWORTH, CA 91311-4323</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 7,220.75</p>
3.520	<p>Nonpriority creditor's name and mailing address</p> <p>NEW HORIZON COMMUNICATIONS CORP 200 BAKER AVE, SUITE 300 CONCORD, MA 01742</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 457.22</p>
3.521	<p>Nonpriority creditor's name and mailing address</p> <p>NEWACT, 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>\$ 20,961.25</p>

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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>3.522 Nonpriority creditor's name and mailing address</p> <p>NEXGEN PAYMENT PO BOX 847237 BOSTON, MA 02284-7237</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,338.92</p>
<p>3.523 Nonpriority creditor's name and mailing address</p> <p>NEXT POINT BEARING GROUP, LLC. 28364 AVENUE CROCKER 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>\$ 60,214.60</p>
<p>3.524 Nonpriority creditor's name and mailing address</p> <p>NHBB/ASTRO 155 LEXINGTON DR. LACONIA, NH 03246-2993</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 27,392.00</p>
<p>3.525 Nonpriority creditor's name and mailing address</p> <p>NIA INDUSTRIES, INC. 22775 LA PALMA AVE YORBA LINDA, CA 92887</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 30,354.90</p>
<p>3.526 Nonpriority creditor's name and mailing address</p> <p>NITEL, LLC 350 N. ORLEANS ST SUITE 1300N CHICAGO, IL 60654</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 13,632.11</p>

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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
3.527	<p>Nonpriority creditor's name and mailing address</p> <p>NKK SWITCHES 7850 E GELDING DRIVE SCOTTSDALE, AZ 67278-0048</p> <p>Date or dates debt was incurred</p> <p>Last 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>887.14</u></p>
3.528	<p>Nonpriority creditor's name and mailing address</p> <p>NORDSON EFD LLC PO BOX 777959 CHICAGO, IL 60677-7009</p> <p>Date or dates debt was incurred</p> <p>Last 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>855.81</u></p>
3.529	<p>Nonpriority creditor's name and mailing address</p> <p>NORMA PENNSYLVANIA, INC. DBA BREEZE INDU 3582 TUNNELTON ROAD SALTSBURG, PA 15681-9594</p> <p>Date or dates debt was incurred</p> <p>Last 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>94,480.46</u></p>
3.530	<p>Nonpriority creditor's name and mailing address</p> <p>NORTH EAST FASTENER CORPORATION 8 TREMCO DR TERRYVILLE, CT 06786</p> <p>Date or dates debt was incurred</p> <p>Last 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>827.10</u></p>
3.531	<p>Nonpriority creditor's name and mailing address</p> <p>NOTEHOLDER PLAINTIFFS C/O KOBRE & KIM LLP ATTN: ADAM LAVINE; ZACHARY ROSENBAUM 800 THIRD AVE. NEW YORK, NY 10022</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 checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Litigation, Case # 654068/2022, NY Sup Ct NY Cty</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>Undetermined</u></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
3.532	<p>Nonpriority creditor's name and mailing address</p> <p>NTN BEARING CORPORATION OF AMERICA 2551 SOUTHWEST GRAPEVINE PARKWAY GRAPEVINE, TX 76051</p> <p>Date or dates debt was incurred</p> <p>Last 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>302,636.69</u></p>
3.533	<p>Nonpriority creditor's name and mailing address</p> <p>NYLOK FASTENER CORP 313 NORTH EUCLID WAY ANAHEIM, CA 92801</p> <p>Date or dates debt was incurred</p> <p>Last 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>7,964.80</u></p>
3.534	<p>Nonpriority creditor's name and mailing address</p> <p>NYLOMATIC 10 HEADLEY PLACE FALLSINTON, PA 19054</p> <p>Date or dates debt was incurred</p> <p>Last 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>620.00</u></p>
3.535	<p>Nonpriority creditor's name and mailing address</p> <p>NYLON MOLDING CORP & NMC PLASTICS 300 EAST CYPRESS 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>\$ <u>56,060.34</u></p>
3.536	<p>Nonpriority creditor's name and mailing address</p> <p>O2 CORP. 235 NORTH WASHINGTON AVE WICHITA, KS 67202</p> <p>Date or dates debt was incurred</p> <p>Last 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>4,148.55</u></p>

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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
3.537	<p>Nonpriority creditor's name and mailing address</p> <p>OAK RIVER INSURANCE COMPANY C/O MISA STEFEN KOLLER WARD, LLP ATTN: KELSEY MEZZANATTO DANIEL 13950 MILTON AVENUE, SUITE 200A WESTMINSTER, CA 92683</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 checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: Litigation, Case # 22STCV29257, CA Sup Ct Los Angeles Cty</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ Undetermined</p>
3.538	<p>Nonpriority creditor's name and mailing address</p> <p>ODP BUSINESS SOLUTIONS LLC</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 22,237.59</p>
3.539	<p>Nonpriority creditor's name and mailing address</p> <p>OFS FITEL LLC SPECIALITY PHOTONICS DIVISION AVON 55 DARLING DRIVE AVON, CT 06001-4273</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 15,468.75</p>
3.540	<p>Nonpriority creditor's name and mailing address</p> <p>OLANDER COMPANY 144 COMMERCIAL ST. SUNNYVALE, CA 94086</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 125.13</p>
3.541	<p>Nonpriority creditor's name and mailing address</p> <p>OLYMPIC AVIATION 16818 MARQUARDT AVENUE CERRITOS, CA 90703-1045</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 130.51</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
3.542	<p>Nonpriority creditor's name and mailing address</p> <p>OMEGA WIRE INC CONTINENTAL CORDAGE 75 BURTON ST CAZENOVIA, NY 13035</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 14,798.12</p>
3.543	<p>Nonpriority creditor's name and mailing address</p> <p>OMNI-LITE INDUSTRIES CALIFORNIA 17210 EDWARDS ROAD CERITOS, CA 90703</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 48,604.75</p>
3.544	<p>Nonpriority creditor's name and mailing address</p> <p>OPEN TEXT, INC 24685 NETWORK PLACE CHICAGO, IL 60673-1246</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 42,595.32</p>
3.545	<p>Nonpriority creditor's name and mailing address</p> <p>ORACLE AMERICA, INC. P.O. BOX 884471 LOS ANGELES, CA 90088-4471</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,240.00</p>
3.546	<p>Nonpriority creditor's name and mailing address</p> <p>ORACLE CREDIT CORPORATION PO BOX 412622 BOSTON, MA 02241-2622</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 182,201.42</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
3.547	<p>Nonpriority creditor's name and mailing address</p> <p>ORKAL INDUSTRIES CORP. 333 WESTBURY AVE. CARLE PLACE, NY 11514-1658</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 24,744.60</p>
3.548	<p>Nonpriority creditor's name and mailing address</p> <p>ORKIN 1555 E. 2ND STREET N. WICHITA, KS 67214-4121</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,382.03</p>
3.549	<p>Nonpriority creditor's name and mailing address</p> <p>OSHINO LAMPS AMERICA PO BOX 566 SUSSEX, WI 53089</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 171.00</p>
3.550	<p>Nonpriority creditor's name and mailing address</p> <p>OTTO ENGINEERING 2 EAST MAIN STREET CARPENTERSVILLE, IL 60110</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 239,899.33</p>
3.551	<p>Nonpriority creditor's name and mailing address</p> <p>P1 SERVICE, LLC P.O. BOX 1755 WICHITA, KS 67201</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 9,320.87</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
3.552	<p>Nonpriority creditor's name and mailing address</p> <p>PACIFIC WESTERN TECHNOLOGY 1510 NORTH LAKEVIEW AVE. 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>\$ 1,800.00</p>
3.553	<p>Nonpriority creditor's name and mailing address</p> <p>PACMET / PACIFIC METAL GROUP, LLC 787 S. WANAMAKER 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>\$ 45,399.00</p>
3.554	<p>Nonpriority creditor's name and mailing address</p> <p>PAMCO-PREC.AIRCRAFT MACHINING 10640 ELKWOOD ST. SUN VALLEY, CA 91352</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 39,967.60</p>
3.556	<p>Nonpriority creditor's name and mailing address</p> <p>PAN PACIFIC ELECTRONICS 17985 NE. 65TH STREET REDMOND, WA 98052</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 9,396.01</p>
3.555	<p>Nonpriority creditor's name and mailing address</p> <p>PANAIR LLC 2905 29TH STREET NW WASHINGTON, DC 20008</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,216.07</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
3.557	<p>Nonpriority creditor's name and mailing address</p> <p>PANDUIT CORPORATION 17301 RIDGELAND AVE TINLEY PARK, IL 60477-0981</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 44,280.98</p>
3.558	<p>Nonpriority creditor's name and mailing address</p> <p>PAOLO ASTORI SPA - MIN/MAX VIA MIRABELLA, 9 GATTICO, 28013 ITALY</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 1.62</p>
3.559	<p>Nonpriority creditor's name and mailing address</p> <p>PAPER CUTS, INC. 640 JESSIE STREET SAN FERNANDO, CA 91340</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 1,294.30</p>
3.560	<p>Nonpriority creditor's name and mailing address</p> <p>PARALLEL VENTURES 3556 E 42ND ST TUCSON, AZ 85713</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 31,644.20</p>
3.561	<p>Nonpriority creditor's name and mailing address</p> <p>PARCO, INC. 1801 S. ARCHIBALD AVENUE 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>\$ _____ 221.32</p>

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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
3.562	<p>Nonpriority creditor's name and mailing address</p> <p>PARKER HANNIFIN, CSS 7664 PANASONIC WAY SAN DIEGO, CA 92154-8206</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 30,496.00</p>
3.563	<p>Nonpriority creditor's name and mailing address</p> <p>PARKER SEAL 2360 PALUMBO DRIVE LEXINGTON, KY 40509</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 3,226.23</p>
3.564	<p>Nonpriority creditor's name and mailing address</p> <p>PARKER STRATOFLEX PRODUCTS DIVISION JACKSONVILLE BUSINESS UNIT 2575 W 5TH STREET JACKSONVILLE, FL 32254</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 34,152.50</p>
3.565	<p>Nonpriority creditor's name and mailing address</p> <p>PARTSBASE, INC. 5401 BROKEN SOUND BLVD NW 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>\$ 5,500.00</p>
3.566	<p>Nonpriority creditor's name and mailing address</p> <p>PASTERNAK ENTERPRISES 17802 FITCH IRVINE, CA 92614</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 786.30</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
3.567	Nonpriority creditor's name and mailing address PATTONAIR (DERBY) LIMITED ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	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 Trade Payable	\$ 2,572,420.41
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.568	Nonpriority creditor's name and mailing address PATTONAIR (DERBY) LIMITED ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM	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	\$ 64,697,330.86
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.569	Nonpriority creditor's name and mailing address PATTONAIR LIMITED UNIT 7 STONEY GATE ROAD SPONDON DERBY ENGLAND, DE21 7RX UNITED KINGDOM	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 Trade Payable	\$ 574,181.08
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.570	Nonpriority creditor's name and mailing address PATTONAIR LIMITED UNIT 7 STONEY GATE ROAD SPONDON DERBY ENGLAND, DE21 7RX UNITED KINGDOM	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	\$ 5,500,000.00
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.571	Nonpriority creditor's name and mailing address PATTONAIR UK LTD 50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	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	\$ 2,621.19
	Date or dates debt was incurred Undetermined 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
3.572	Nonpriority creditor's name and mailing address PATTONAIR USA, INC. 1999 BRYAN STREET SUITE 900 DALLAS, TX 75201-4234	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	\$ 6,801,178.33
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.573	Nonpriority creditor's name and mailing address PATTONAIR USA, INC. 1999 BRYAN STREET SUITE 900 DALLAS, TX 75201-4234	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 Trade Payable	\$ 3,568,281.24
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.574	Nonpriority creditor's name and mailing address PEERLESS AEROSPACE FASTENER 141 EXECUTIVE BLVD FARMINGDALE, NY 11735-4721	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	\$ 5,100.00
	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	
3.574	Nonpriority creditor's name and mailing address PEERLESS ELECTRONICS INC 85 ADAMS AVENUE HAUPPAUGE, NY 11788	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	\$ 992.25
	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	
3.576	Nonpriority creditor's name and mailing address PEI-GENESIS 2180 HORNIG ROAD PHILADELPHIA, PA 19116-4289	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	\$ 269.10
	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
3.577	<p>Nonpriority creditor's name and mailing address</p> <p>PENSKE TRUCK LEASING CO., L.P. PO BOX 532658 ATLANTA, GA 30353-2658</p> <p>Date or dates debt was incurred</p> <p>Last 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>13,777.83</u></p>
3.578	<p>Nonpriority creditor's name and mailing address</p> <p>PENSKE TRUCK LEASING CO., L.P. PO BOX 827380 PHILADELPHIA, PA 19182-7380</p> <p>Date or dates debt was incurred</p> <p>Last 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>8,131.22</u></p>
3.579	<p>Nonpriority creditor's name and mailing address</p> <p>PERFORMANCE SEALS, INC 4540 S PINEMONT DR ST #122 HOUSTON, TX 77041</p> <p>Date or dates debt was incurred</p> <p>Last 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>15,923.00</u></p>
3.580	<p>Nonpriority creditor's name and mailing address</p> <p>PGM CORPORATE OFFICE 1305 EMERSON ST ROCHESTER, NY 14606</p> <p>Date or dates debt was incurred</p> <p>Last 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>69,250.00</u></p>
3.581	<p>Nonpriority creditor's name and mailing address</p> <p>PHOENIX SPECIALTY MFG. CO. 7433 MAIN HWY 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>\$ <u>1,567.00</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
3.582	<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>\$ 80,062.08</p>
3.583	<p>Nonpriority creditor's name and mailing address</p> <p>PILGRIM AEROSPACE FASTENERS 120 SPRAGUE STREET PROVIDENCE, RI 02907</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 19,910.00</p>
3.584	<p>Nonpriority creditor's name and mailing address</p> <p>PIONEER HOLDING CORPORATION 1209 ORANGE STREET CORPORATION TRUST CENTER 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><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>\$ 4,982.32</p>
3.585	<p>Nonpriority creditor's name and mailing address</p> <p>PLANTMASTERS 7445 N WOODLAWN BLVD VALLEY CENTER, KS 67147</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,091.16</p>
3.586	<p>Nonpriority creditor's name and mailing address</p> <p>PLASTIC & METAL COMPONENTS CO. 381 BRIDGEPORT AVENUE MILFORD, CT 06460</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 137.50</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
3.587	<p>Nonpriority creditor's name and mailing address</p> <p>POWELL ELECTRONICS INC 200 COMMODORE DRIVE LOGAN TWP, NJ 08085-1270</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 16,303.94</p>
3.588	<p>Nonpriority creditor's name and mailing address</p> <p>PRANAVAM AEROSPACE PRIVATE LMTD 110 & 111, HITECH DEFENCE AND AEROSP PARK DEVANAHALLI BANGALORE RURAL BENGALURU, KA, 562110 INDIA</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 3,846.37</p>
3.589	<p>Nonpriority creditor's name and mailing address</p> <p>PRECISE TECHNICAL SOLUTIONS, LLC 7839 ALLENTOWN BLVD., STE 300 HARRISBURG, PA 17112</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 8,954.25</p>
3.590	<p>Nonpriority creditor's name and mailing address</p> <p>PRECISION ASSOCIATES INC. (PAI) 3800 NORTH WASHINGTON AVENUE MINNEAPOLIS, MN 55412-2142</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 15,707.02</p>
3.591	<p>Nonpriority creditor's name and mailing address</p> <p>PRECISION DIVISION, QAD INC. 15979 COLLECTIONS 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>\$ 977.50</p>

Debtor Wesco Aircraft Hardware Corp.

Case number (if known) 23-90611

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
3.592	<p>Nonpriority creditor's name and mailing address</p> <p>PRECISION RINGS INC 5611 PROGRESS RD 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>\$ 88,545.00</p>
3.593	<p>Nonpriority creditor's name and mailing address</p> <p>PRECIX INC. 744 BELLEVILLE AVENUE NEW BEDFORD, MA 02745-6010</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 960.90</p>
3.594	<p>Nonpriority creditor's name and mailing address</p> <p>PRESCRIPTIVE DATA SOLUTIONS, LLC P.O. BOX 207860 DALLAS, TX 75320-7860</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 5,786.07</p>
3.595	<p>Nonpriority creditor's name and mailing address</p> <p>PRIVATEER LTD 5 CENTER ROAD WEST OLD SAYBROOK, CT 06475</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 10,830.00</p>
3.596	<p>Nonpriority creditor's name and mailing address</p> <p>PROGRESSIVE INC 1030 COMMERCIAL BLVD N ARLINGTON, TX 76001-7119</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 12,775.68</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
3.597	<p>Nonpriority creditor's name and mailing address</p> <p>PROONENT 3120 E 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>\$ _____ 496.54</p>
3.598	<p>Nonpriority creditor's name and mailing address</p> <p>PROONENT HELICOPTER SERVICES</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 9,450.00</p>
3.599	<p>Nonpriority creditor's name and mailing address</p> <p>PRUDENTIAL OVERALL SUPPLY PO BOX 11210 SANTA ANA, CA 92711</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 816.59</p>
3.600	<p>Nonpriority creditor's name and mailing address</p> <p>QRP, INC PO BOX 536640 PITTSBURGH, PA 15253-6640</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 7,608.02</p>
3.601	<p>Nonpriority creditor's name and mailing address</p> <p>QUAKER CITY PLATING & SILVERSMITH 11729 E WASHINGTON BLVD WHITTIER, CA 90606</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 5,792.31</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
3.602	<p>Nonpriority creditor's name and mailing address</p> <p>QUALITY SOCKET SCREW MFG CORP. 2790 WORTH AVENUE ENGLEWOOD, FL 34224-9159</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 7,200.00</p>
3.603	<p>Nonpriority creditor's name and mailing address</p> <p>QUALITY STAMPING & MACHINING, INC. 1907 - 137TH AVE E SUMNER, WA 98390</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 8,300.00</p>
3.604	<p>Nonpriority creditor's name and mailing address</p> <p>QUEST ONE AEROSPACE 125 HICKORY SPRINGS IND. DR. HOLLY SPRINGS, GA 30115</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 12,536.00</p>
3.605	<p>Nonpriority creditor's name and mailing address</p> <p>QUEST SOFTWARE, INC. PO BOX 731381 DALLAS, TX 75373-1381</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 43,885.09</p>
3.606	<p>Nonpriority creditor's name and mailing address</p> <p>QUINCY COMPRESSOR DEPT. 3427, LOCKBOX 893427 P.O. BOX 123427 DALLAS, TX 75312-3427</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 618.00</p>

Name

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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
3.607	<p>Nonpriority creditor's name and mailing address</p> <p>R & B ELECTRONICS 1520 INDUSTRIAL PARK DRIVE SAULT STE. MARIE, MI 49783</p> <p>Date or dates debt was incurred</p> <p>Last 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>38,036.32</u></p>
3.608	<p>Nonpriority creditor's name and mailing address</p> <p>R BILD COMPANY, INC 15205 STAFF STREET VAN NUYS, CA 91405</p> <p>Date or dates debt was incurred</p> <p>Last 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>32,203.62</u></p>
3.609	<p>Nonpriority creditor's name and mailing address</p> <p>RADIALL USA - TEMPE 8950 SOUTH 52ND STREET SUITE 401 TEMPE, AZ 85284</p> <p>Date or dates debt was incurred</p> <p>Last 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>184,983.03</u></p>
3.610	<p>Nonpriority creditor's name and mailing address</p> <p>RAF ELECTRONIC HARDWARE INC 95 SILVERMINE ROAD SEYMORE, CT 06483</p> <p>Date or dates debt was incurred</p> <p>Last 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>5,596.27</u></p>
3.611	<p>Nonpriority creditor's name and mailing address</p> <p>RAPID RIVET & FASTENER 121 TOLEDO STREET FARMINGDALE, NY 11735</p> <p>Date or dates debt was incurred</p> <p>Last 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>3,635.78</u></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>3.612 Nonpriority creditor's name and mailing address</p> <p>RBC API BEARINGS - TORRINGTON 2788 WINSTED ROAD TORRINGTON, CT 06790-2427</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,419.50</p>
<p>3.613 Nonpriority creditor's name and mailing address</p> <p>RBC PIC DESIGN 9211 PAYSHERE CIRCLE CHICAGO, IL 60674</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 751.17</p>
<p>3.614 Nonpriority creditor's name and mailing address</p> <p>RCF TECHNOLOGIES FKA RFC SEALS & CAPLINGS 320 COMMERCE LOOP VIDALIA, GA 30474</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,060.10</p>
<p>3.615 Nonpriority creditor's name and mailing address</p> <p>REGAL BELOIT AMERICA, INC 427 VAN CAMP ROAD PO BOX 468 BOWLING GREEN, OH 43402</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,118.40</p>
<p>3.616 Nonpriority creditor's name and mailing address</p> <p>REGENCY FIRE PROTECTION, INC. 7651 DENSMORE AVENUE VAN NUYS, CA 91406</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 740.00</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
<p>3.617 Nonpriority creditor's name and mailing address</p> <p>REID PRODUCTS 21430 WAALEW RD APPLE VALLEY, CA 92307-1026</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 13,577.75</p>
<p>3.618 Nonpriority creditor's name and mailing address</p> <p>RELLI TECHNOLOGY 6100 PARK OF COMMERCE BLVD BOCA RATON, FL 33487-5703</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 282.00</p>
<p>3.619 Nonpriority creditor's name and mailing address</p> <p>RF MANUFACTURING, LLC 4212 GLENVIEW DRIVE HALTOM CITY, TX 76117</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 68,396.52</p>
<p>3.620 Nonpriority creditor's name and mailing address</p> <p>RGH ASSOCIATES INC. 86 NANCY STREET WEST 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>\$ 110,492.88</p>
<p>3.621 Nonpriority creditor's name and mailing address</p> <p>RICHARD MANNO CO. 42 LAMAR STREET WEST 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>\$ 367.70</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
3.622	<p>Nonpriority creditor's name and mailing address</p> <p>RIO BRAVO INTERNATIONAL SERVICES, INC. 12120 ESTHER LAMA DRIVE, SUITE 100 EL PASO, TX 79936</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,046.50</p>
3.623	<p>Nonpriority creditor's name and mailing address</p> <p>RIVIERA UTILITIES PO BOX 580052 CHARLOTTE, NC 28258-0052</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,515.00</p>
3.624	<p>Nonpriority creditor's name and mailing address</p> <p>ROASTER JOE'S 8225 W. IRVING WICHITA, KS 67209</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 436.97</p>
3.625	<p>Nonpriority creditor's name and mailing address</p> <p>ROBIN INDUSTRIES, INC. DEVELOPMENT CTR. 5200 COUNTY ROAD 120 BERLIN, OH 44610</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 8,005.53</p>
3.626	<p>Nonpriority creditor's name and mailing address</p> <p>ROCKWELL COLLINS, INC. 400 COLLINS ROAD NE CEDAR RAPIDS, IA 52498</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 6,225.00</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
3.627	<p>Nonpriority creditor's name and mailing address</p> <p>ROGAN SCALE, LLC 3255 FIELDS DRIVE BETTENDORF, IA 52722</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 781.10</p>
3.628	<p>Nonpriority creditor's name and mailing address</p> <p>RONCELLI PLASTICS INC. 330 WEST DUARTE ROAD MONROVIA, CA 91016</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 14,573.60</p>
3.629	<p>Nonpriority creditor's name and mailing address</p> <p>ROSS NAMEPLATE #2 RED PLUM CIRCLE MONTEREY PARK, CA 91755</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 899.50</p>
3.630	<p>Nonpriority creditor's name and mailing address</p> <p>ROTOR CLIP CO. INC 187 DAVIDSON AVE SOMERSET, NJ 08873</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 15,264.22</p>
3.631	<p>Nonpriority creditor's name and mailing address</p> <p>RUBBERCRAFT CORPORATION 3701 CONANT ST LONG BEACH, CA 90808</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 47,861.80</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
3.632	<p>Nonpriority creditor's name and mailing address S C E P, INC. - TRADE</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 497.80</p>
3.633	<p>Nonpriority creditor's name and mailing address S.S. AIR EXPRESS 1734 S. LARK WICHITA, KS 67209</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 52.00</p>
3.634	<p>Nonpriority creditor's name and mailing address S.S. AIR EXPRESS 1734 S. LARK WICHITA, KS 67209</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: Uncashed Check</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 52.00</p>
3.635	<p>Nonpriority creditor's name and mailing address 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>\$ 500.58</p>
3.636	<p>Nonpriority creditor's name and mailing address SAFETY SOCKET SCREW LLC 49 PRAIRIE PARKWAY GILBERTS, IL 60136</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 12,036.82</p>

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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
3.637	<p>Nonpriority creditor's name and mailing address</p> <p>SAF-GARD SAFETY SHOE CO. 2701 PATTERSON ST. GREENSBORO, WA 27407</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 3,108.77</p>
3.638	<p>Nonpriority creditor's name and mailing address</p> <p>SAFRAN ELECTRONICS & DEFENSE (FKASAGEM) 1833 ALTON PARKWAY IRVINE, CA 92606</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 4,681.50</p>
3.639	<p>Nonpriority creditor's name and mailing address</p> <p>SAFRAN POWER USA, LLC. 2250 WHITFIELD AVENUE SARASOTA, FL 34243</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 79,192.93</p>
3.640	<p>Nonpriority creditor's name and mailing address</p> <p>SAINT-GOBAIN PERFORMANCE PLASTIC 7301 ORANGEWOOD AVE. GARDEN GROVE, CA 92841</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 4,590.90</p>
3.641	<p>Nonpriority creditor's name and mailing address</p> <p>SALESFORCE.COM INC P.O. BOX 203141 DALLAS, TX 75320-3141</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 410,724.00</p>

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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
3.642	<p>Nonpriority creditor's name and mailing address</p> <p>SAP AMERICA, INC. 3999 WEST CHESTER PIKE NEWTON SQUARE, PA 19073</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 60,021.54</p>
3.643	<p>Nonpriority creditor's name and mailing address</p> <p>SATAIR USA INC. 525 WESTPARK DRIVE, SUITE 400 PEACHTREE CITY, GA 30269</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 18,225.57</p>
3.644	<p>Nonpriority creditor's name and mailing address</p> <p>SAYWELL INT'L INC FKA R F SAYWELL, INC. 3700 NORTH 29 AVEUE, UNIT 101 HOLLYWOOD, FL 33020-1006</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,090.00</p>
3.645	<p>Nonpriority creditor's name and mailing address</p> <p>SCHAEFFLER AEROSPACE USA CORPORATION 200 PARK AVENUE DANBURY, CT 06810</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 11,477.90</p>
3.646	<p>Nonpriority creditor's name and mailing address</p> <p>SCHATZ BEARING CORP. 10 FAIRVIEW AVE POUGHKEEPSIE, NY 12601</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 66,838.45</p>

Name

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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>3.647 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: <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>\$ 255.45</p>
<p>3.648 Nonpriority creditor's name and mailing address</p> <p>SCV WATER - VALENCIA DIVISION P.O. BOX 515106 LOS ANGELES, CA 90051-5106</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 55.03</p>
<p>3.649 Nonpriority creditor's name and mailing address</p> <p>SEA WIRE AND CABLE, INC. 451 LANIER ROAD MADISON, AL 35758</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 50,078.99</p>
<p>3.650 Nonpriority creditor's name and mailing address</p> <p>SEAL DYNAMICS LLC 600 PRIME PLACE 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>\$ 101,799.35</p>
<p>3.651 Nonpriority creditor's name and mailing address</p> <p>SEASTROM MANUFACTURING CO 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>\$ 5,455.65</p>

Debtor Wesco Aircraft Hardware Corp.
Name _____

Case number (if known) 23-90677

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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
3.652	<p>Nonpriority creditor's name and mailing address</p> <p>SECO SEALS 1370 LOGAN AVE UNIT K COSTA MESA, CA 92626</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 9,684.90</p>
3.653	<p>Nonpriority creditor's name and mailing address</p> <p>SENIOR AEROSPACE KETEMA 790 GREENFIELD DRIVE EL CAJON, CA 92021</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 24,795.00</p>
3.654	<p>Nonpriority creditor's name and mailing address</p> <p>SEPCO 123 AIRPARK INDUSTRIAL ROAD ALABASTER, AL 35007</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 841.66</p>
3.655	<p>Nonpriority creditor's name and mailing address</p> <p>SERVICEMASTER ACTION CLEANING 207 EAST FERN AVENUE FOLEY, AL 36535</p> <p>Date or dates debt was incurred</p> <p>Last 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>
3.656	<p>Nonpriority creditor's name and mailing address</p> <p>SERVIUM LIMITED GENESIS CENTRE, GARRETT FIELD BIRCHWOOD PARK, SUITE 126 WARRINGTON, WA3 7BH 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>\$ _____ 22,418.49</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
3.657	<p>Nonpriority creditor's name and mailing address</p> <p>SESCO INDUSTRIES INC 110-19 15TH AVE COLLEGE POINT, NY 11356</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 15,584.50</p>
3.658	<p>Nonpriority creditor's name and mailing address</p> <p>SEY TEC 8825 BUD JENSEN DRIVE NORTH RICHLAND HILLS, TX 76180</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 33,928.25</p>
3.659	<p>Nonpriority creditor's name and mailing address</p> <p>SFS INTEC GMBH FERDINAND - PORSDE - STR 1 D-75382 ALTHENGSTETT ALTHENGSTETT, 45356 GERMANY</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 26,169.92</p>
3.660	<p>Nonpriority creditor's name and mailing address</p> <p>SGL COMPOSITES, INC. 201 TECHNOLOGY DRIVE ARKADELPHIA, AR 71923</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 20,097.00</p>
3.661	<p>Nonpriority creditor's name and mailing address</p> <p>SHEREX FASTENING SOLUTIONS LLC 400 RIVERWALK PARKWAY #600 TONAWANDA, NY 14150</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,726.70</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
3.662	<p>Nonpriority creditor's name and mailing address</p> <p>SHI INTERNATIONAL CORP (PURCHASE) PO BOX 952121 DALLAS, TX 75395-2121</p> <p>Date or dates debt was incurred</p> <p>Last 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>76,534.48</u></p>
3.663	<p>Nonpriority creditor's name and mailing address</p> <p>SHIMCO NORTH AMERICA 75 HEROUX DEVTEK DRIVE CAMBRIDGE, ON N3E 0A7 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>15,062.36</u></p>
3.664	<p>Nonpriority creditor's name and mailing address</p> <p>SHIMCO NORTH AMERICA INC. 75 HEROUX DEVTEX DR. CAMBRIDGE, ON N3E 0A7 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>3,121.06</u></p>
3.665	<p>Nonpriority creditor's name and mailing address</p> <p>SHRED-IT US JV, LLC (WICHITA) 28883 NETWORK PLACE CHICAGO, IL 60673-1288</p> <p>Date or dates debt was incurred</p> <p>Last 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>215.37</u></p>
3.666	<p>Nonpriority creditor's name and mailing address</p> <p>SIRIUS COMPUTER SOLUTIONS, INC. 10100 REUNION PLACE, SUITE 500 SAN ANTONIO, TX 78216</p> <p>Date or dates debt was incurred</p> <p>Last 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>236,887.14</u></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>3.667 Nonpriority creditor's name and mailing address</p> <p>SITA P.O. BOX 26212 NETWORK PLACE CHICAGO, IL 60673-1262</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 517.20</p>
<p>3.668 Nonpriority creditor's name and mailing address</p> <p>SKF AEROSPACE FRANCE 800 ROUTE DE LA LIEME PERRIGNY, 39570 FRANCE</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 5,967.85</p>
<p>3.669 Nonpriority creditor's name and mailing address</p> <p>SKF USA, INC. 890 FORTY FOOT RD. LANSDALE, PA 19446</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 560,887.06</p>
<p>3.670 Nonpriority creditor's name and mailing address</p> <p>SKYBOSS AVIATION AND DEFENSE INC 6750 N ANDREWS AVE STE 200 FORT LAUDERDALE, FL 33309-2180</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,284.00</p>
<p>3.671 Nonpriority creditor's name and mailing address</p> <p>SLABE MACHINE PRODUCTS CO 4659 HAMANN PARKWAY WILLOUGHBY, OH 44094</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 112,625.00</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
<p>3.672 Nonpriority creditor's name and mailing address</p> <p>SLOANLED 5725 OLIVAS PARK 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>\$ 14,187.76</p>
<p>3.673 Nonpriority creditor's name and mailing address</p> <p>SMALLEY STEEL RING CO 555 OAKWOOD ROAD 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>\$ 33,581.69</p>
<p>3.674 Nonpriority creditor's name and mailing address</p> <p>SMITH LANDSCAPE & MAINTENANCE 27402 BRIARS PLACE VALENCIA, CA 91354</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 6,225.00</p>
<p>3.675 Nonpriority creditor's name and mailing address</p> <p>SNAP-ON TOOLS CORP 21755 NETWORK PLACE CHICAGO, IL 60673-1217</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 420.00</p>
<p>3.676 Nonpriority creditor's name and mailing address</p> <p>SOCKET SOURCE 16412 BERWYN ROAD CERRITOS, CA 90703</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,257.80</p>

Debtor Wesco Aircraft Hardware Corp.

Case number (if known) 23-90677

Name

Part 2: Additional Page

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3.677	<p>Nonpriority creditor's name and mailing address</p> <p>SODERBERG MFG CO. 20821 CURRIER ROAD WALNUT, CA 91789</p> <p>Date or dates debt was incurred</p> <p>Last 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>31,600.00</u></p>
3.678	<p>Nonpriority creditor's name and mailing address</p> <p>SONIC - EXCESS 06 20030 SOUTH NORMANDIE AVE TORRANCE, CA 90502</p> <p>Date or dates debt was incurred</p> <p>Last 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>4,095.32</u></p>
3.679	<p>Nonpriority creditor's name and mailing address</p> <p>SONIC - EXCESS 07 P.O. BOX 409954 ATLANTA, GA 30384-9954</p> <p>Date or dates debt was incurred</p> <p>Last 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>12.50</u></p>
3.680	<p>Nonpriority creditor's name and mailing address</p> <p>SONIC - EXCESS 10 P.O. BOX 409954 ATLANTA, GA 30384-9954</p> <p>Date or dates debt was incurred</p> <p>Last 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>83.35</u></p>
3.681	<p>Nonpriority creditor's name and mailing address</p> <p>SOURIAU S.A.S. (AGUS) 9 RUE DE LA PROTE DE BUC VERSAILLES, 78000 FRANCE</p> <p>Date or dates debt was incurred</p> <p>Last 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>2,937.10</u></p>

Debtor Wesco Aircraft Hardware Corp.

Case number (if known) 23-90677

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
3.682	<p>Nonpriority creditor's name and mailing address</p> <p>SOURIAU USA INC 1750 COMMERCE WAY PASO ROBLES, CA 93446</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 9,228.00</p>
3.683	<p>Nonpriority creditor's name and mailing address</p> <p>SOUTH COAST AIR QUALITY MANAGEMENT FILE NUMBER 54296 LOS ANGELES, CA 90074-4296</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 153.23</p>
3.684	<p>Nonpriority creditor's name and mailing address</p> <p>SOUTHCO INC 210 N. BRINTON LAKE ROAD PO BOX 0116 CONCORDVILLE, PA 19331</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 24,814.69</p>
3.685	<p>Nonpriority creditor's name and mailing address</p> <p>SOUTHERN FASTENERS & SUPPLY INC PO BOX 26105 WINSTON-SALEM, NC 27114</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 4,175.00</p>
3.686	<p>Nonpriority creditor's name and mailing address</p> <p>SOUTHERN SPRING & STAMPING INC 401 SUBSTATION ROAD VENICE, FL 34285</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 885.00</p>

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3.687	<p>Nonpriority creditor's name and mailing address</p> <p>SOUTHLAND CAPITAL REALTY GROUP, L.L.C. 55 MIDTOWN PARK, EAST MOBILE, AL 36606</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: Uncashed Check</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 13,010.26</p>
3.688	<p>Nonpriority creditor's name and mailing address</p> <p>SPACECRAFT COMPONENTS CORP 3040 N. CLAYTON ST NORTH LAS VEGAS, NV 89032</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 4,845.54</p>
3.689	<p>Nonpriority creditor's name and mailing address</p> <p>SPEC TECH USA, INC. 6203 S. 39TH WEST AVENUE TULSA, OK 74132</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,806.58</p>
3.690	<p>Nonpriority creditor's name and mailing address</p> <p>SPECAERO, INC 5740 NICOLLE ST 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>\$ 7,897.73</p>
3.691	<p>Nonpriority creditor's name and mailing address</p> <p>SPECIALTY CABLE CORPORATION DEPT. 362 PO BOX 8000 BUFFALO, NY 14267</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 72,666.99</p>

Name

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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>3.692 Nonpriority creditor's name and mailing address</p> <p>SPECLINE 2230 MOUTON DRIVE CARSON CITY, NV 89706</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 42,462.25</p>
<p>3.693 Nonpriority creditor's name and mailing address</p> <p>SPECLINE - REWORK 2230 MOUTON DRIVE CARSON CITY, NV 89706</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 211.05</p>
<p>3.694 Nonpriority creditor's name and mailing address</p> <p>SPECMAT TECHNOLOGIES INC. 215 DUNAVANT DRIVE ROCKFORD, TN 37853</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 82,445.48</p>
<p>3.695 Nonpriority creditor's name and mailing address</p> <p>SPENCER AEROSPACE MFG, LLC 28510 INDUSTRY DR VALENCIA, CA 91355 5442</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 35,014.30</p>
<p>3.696 Nonpriority creditor's name and mailing address</p> <p>SPENRO INDUSTRIAL SUPPLY 2828 SE LOOP 820 FORT WORTH, TX 76140-1018</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 4,977.42</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
3.697	<p>Nonpriority creditor's name and mailing address</p> <p>SPIROL INTERNATIONAL 321 REMINGTON ROAD STOW, OH 44224</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 3,509.40</p>
3.698	<p>Nonpriority creditor's name and mailing address</p> <p>SPRINT P.O. BOX 4181 CAROL STREAM, IL 60197-4181</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 768.11</p>
3.699	<p>Nonpriority creditor's name and mailing address</p> <p>SPS JENK - EXCESS 01 301 HIGHLAND AVENUE JENKINTOWN, PA 19046</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 26.00</p>
3.700	<p>Nonpriority creditor's name and mailing address</p> <p>SPS SANTA ANA - EXCESS 01 ATTN: SPS TECHNOLOGIES P.O. BOX 884712 3440 FLAIR DRIVE 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>\$ 593.70</p>
3.701	<p>Nonpriority creditor's name and mailing address</p> <p>SPS TECHNOLOGIES (JENK) 301 HIGHLAND AVENUE JENKINTOWN, PA 19046</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 18,600.00</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
3.702	<p>Nonpriority creditor's name and mailing address</p> <p>SPS TECHNOLOGIES (S.A.) 1224 E. WARNER AVENUE 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>\$ <u>42,032.76</u></p>
3.703	<p>Nonpriority creditor's name and mailing address</p> <p>STAFFALL INC. 1468 ELMWOOD AVE CRANSTON, RI 02910-3847</p> <p>Date or dates debt was incurred</p> <p>Last 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>30,402.99</u></p>
3.704	<p>Nonpriority creditor's name and mailing address</p> <p>STAKE FASTENER CO. 14395 RAMONA AVENUE CHINO, CA 91710</p> <p>Date or dates debt was incurred</p> <p>Last 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>10,788.50</u></p>
3.705	<p>Nonpriority creditor's name and mailing address</p> <p>STANDARD AERO PARTS INC 5100 MAUREEN LANE 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>\$ <u>22,885.89</u></p>
3.706	<p>Nonpriority creditor's name and mailing address</p> <p>STANDARD HORSE NAIL CORPORATION 1415 FIFTH AVE NEW BRIGHTON, PA 15066</p> <p>Date or dates debt was incurred</p> <p>Last 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>756.00</u></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
3.707	<p>Nonpriority creditor's name and mailing address</p> <p>STANLEY BLACK & DECKER, INC. 701 E. JOPPA ROAD TOWSON, MD 21286</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 87.90</p>
3.708	<p>Nonpriority creditor's name and mailing address</p> <p>STANLEY ENGINEERED FASTENING (HELI-COIL) 4 SHELTER ROCK LANE DANBURY, CT 06810</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 28,881.90</p>
3.709	<p>Nonpriority creditor's name and mailing address</p> <p>STANLEY STEEMER</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 198.38</p>
3.710	<p>Nonpriority creditor's name and mailing address</p> <p>STARKEY, INC. 4500 W. MAPLE WICHITA, KS 67209</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 7,182.40</p>
3.711	<p>Nonpriority creditor's name and mailing address</p> <p>STEALTH AEROSPACE 21520 BLYTHE STREET CANOGA PARK, CA 91304</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number 7826</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>\$ _____ 722.52</p>

Debtor Wesco Aircraft Hardware Corp.
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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>3.712 Nonpriority creditor's name and mailing address</p> <p>STIKEMAN ELLIOTT LLP 845 THIRD AVENUE 20TH FLOOR NEW YORK, NY 10022</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 1,441.50</p>
<p>3.713 Nonpriority creditor's name and mailing address</p> <p>STIMPSON CO., INC. 1515 S.W. 13TH COURT POMPANO BEACH, FL 33069-4789</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 69.74</p>
<p>3.714 Nonpriority creditor's name and mailing address</p> <p>STROCO INC 628 LAMBERT POINTE DRIVE HAZELWOOD, MO 63042</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 51,884.06</p>
<p>3.715 Nonpriority creditor's name and mailing address</p> <p>STUART INDUSTRIES, LTD. 5700 HIGH POINT PKWY BURLESON, TX 76028</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 87,878.86</p>
<p>3.716 Nonpriority creditor's name and mailing address</p> <p>SUMITOMO ELECTRIC 915 ARMORLITE DRIVE SAN MARCOS, CA 92069</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 6,574.05</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
3.717	<p>Nonpriority creditor's name and mailing address</p> <p>SUNLAND AEROSPACE FASTENERS- INCO TECH 12920 PIERCE ST 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>\$ 37,210.50</p>
3.718	<p>Nonpriority creditor's name and mailing address</p> <p>SUPERIOR THREAD ROLLING CO 12801 WENTHWORTH ST ARLETA, 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>\$ 95,528.48</p>
3.719	<p>Nonpriority creditor's name and mailing address</p> <p>SUPERIOR WASHER & GASKET CORP 170 ADAMS AVE 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>\$ 440.60</p>
3.720	<p>Nonpriority creditor's name and mailing address</p> <p>SURE POWER INC. 28369 NETWORK PLACE CHICAGO, IL 60673-1283</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,576.25</p>
3.721	<p>Nonpriority creditor's name and mailing address</p> <p>SWAGELOK LOS ANGELES 325 BALBOA CIRCLE CAMARILLO, CA 93012</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 5,108.80</p>

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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>3.722 Nonpriority creditor's name and mailing address</p> <p>SWAGELOK SOUTHWEST CO. 4926 E. BEVERLY RD PHOENIX, AZ 85044</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 711.17</p>
<p>3.723 Nonpriority creditor's name and mailing address</p> <p>SWAN IND 10975 LIN VALLE ST LOUIS, MO 63123</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 6,656.00</p>
<p>3.724 Nonpriority creditor's name and mailing address</p> <p>SWIFT TECH LLC 275A MARCUS BLVD. 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>\$ 994.16</p>
<p>3.725 Nonpriority creditor's name and mailing address</p> <p>SYNTAX CLOUD SOLUTIONS, LLC 3820 MANSELL RD., STE 230 ALPHARETTA, GA 30022</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 36,685.00</p>
<p>3.726 Nonpriority creditor's name and mailing address</p> <p>TAAEROSPACE CO 28065 FRANKLIN PARKWAY 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>\$ 20,238.34</p>

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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
3.727	<p>Nonpriority creditor's name and mailing address</p> <p>T-B & S MFG CO, INC. P.O. BOX 14608 FT. WORTH, TX 76117</p> <p>Date or dates debt was incurred</p> <p>Last 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>8,669.56</u></p>
3.728	<p>Nonpriority creditor's name and mailing address</p> <p>TE CONNECTIVITY (TYCO ELECTRONICS) 2800 FULLING MILL ROAD MIDDLETOWN, PA 17057</p> <p>Date or dates debt was incurred</p> <p>Last 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>9,243.19</u></p>
3.729	<p>Nonpriority creditor's name and mailing address</p> <p>TEKSUN, INC 3383 LIVONIA AVENUE LOS ANGELES, CA 90034</p> <p>Date or dates debt was incurred</p> <p>Last 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>1,837.50</u></p>
3.730	<p>Nonpriority creditor's name and mailing address</p> <p>TELSTRA INCORPORATED PO BOX 7247 PHILADELPHIA, PA 19170-9190</p> <p>Date or dates debt was incurred</p> <p>Last 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>1,780.00</u></p>
3.731	<p>Nonpriority creditor's name and mailing address</p> <p>TENNESSEE DEPARTMENT OF REVENUE ANDREW JACKSON STATE OFFICE BLDG 500 DEADERICK STREET NASHVILLE, TN 37242</p> <p>Date or dates debt was incurred</p> <p>Last 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>584.07</u></p>

Debtor Wesco Aircraft Hardware Corp.
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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
3.732	<p>Nonpriority creditor's name and mailing address TESSY AUTOMATION, LLC</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>\$ _____ 1,802.50</p>
3.733	<p>Nonpriority creditor's name and mailing address THE INTERNATIONAL STOCK EXCHANGE AUTHORITY LTD NO 3 THE FORUM, GREENVILLE ST ST HELIER JERSEY, JE4 4UF UNITED KINGDOM</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>\$ _____ 3,193.54</p>
3.734	<p>Nonpriority creditor's name and mailing address THE MILLER LAW OFFICES 12441 VENTURA BLVD. STUDIO CITY, CA 91604</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>\$ _____ 7,448.00</p>
3.735	<p>Nonpriority creditor's name and mailing address THE MILLER LAW OFFICES 12441 VENTURA BLVD. STUDIO CITY, CA 91604</p> <p>Date or dates debt was incurred Undetermined 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: Uncashed Check</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ _____ 7,448.00</p>
3.736	<p>Nonpriority creditor's name and mailing address THE MONADNOCK COMPANY (COI) 16728 E. GALE AVENUE CITY OF INDUSTRY, CA 91745</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>\$ _____ 16,945.44</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
3.737	<p>Nonpriority creditor's name and mailing address</p> <p>THE ROBERTS GROUP INC. PO BOX 5810 HUNTSVILLE, AL 35814-5810</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 54.36</p>
3.738	<p>Nonpriority creditor's name and mailing address</p> <p>THE WICHITA EAGLE 825 E DOUGLAS WICHITA, KS 67201-2458</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 347.56</p>
3.739	<p>Nonpriority creditor's name and mailing address</p> <p>THE WITMER COMPANY PO BOX 338 NEW HOLLAND, PA 17557</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 9,391.02</p>
3.740	<p>Nonpriority creditor's name and mailing address</p> <p>THE YOUNG ENGINEERS INC. PO BOX 7512 CAROL STREAM, IL 60197-7512</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 11,451.68</p>
3.741	<p>Nonpriority creditor's name and mailing address</p> <p>THERMOCON 33425 MADERA DE PLAYA TEMECULA, CA 92592</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 16,300.14</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>3.742 Nonpriority creditor's name and mailing address</p> <p>THOMAS/EUCLID INDUSTRIES INC 2575 BETHEL AVE 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>\$ 1,992.50</p>
<p>3.743 Nonpriority creditor's name and mailing address</p> <p>THOMSON REUTERS - WEST (LEGAL TRACKER) P.O. BOX 6292 CAROL STREAM, IL 60197-6292</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 5,993.00</p>
<p>3.744 Nonpriority creditor's name and mailing address</p> <p>THYSSENKRUPP ENGINEERED PLASTICS</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 58,797.42</p>
<p>3.745 Nonpriority creditor's name and mailing address</p> <p>TIER 1 MRO LLC 6871 STEGER DRIVE CINCINNATI, OH 45237</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 9,075.82</p>
<p>3.746 Nonpriority creditor's name and mailing address</p> <p>TIMKEN AEROSPACE 336 MECHANIC ST LEBANON, NH 03766</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 1,734.60</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
3.747	<p>Nonpriority creditor's name and mailing address</p> <p>TIMKEN AURORA BEARING COMPANY 901 AUCUTT ROAD MONTGOMERY, IL 60538-1338</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 202,543.44</p>
3.748	<p>Nonpriority creditor's name and mailing address</p> <p>TITAN SPRING INC 11679 N WARREN ST HAYDEN, ID 83835-5087</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 11,301.30</p>
3.749	<p>Nonpriority creditor's name and mailing address</p> <p>TOUCHCARE LLC</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,505.60</p>
3.750	<p>Nonpriority creditor's name and mailing address</p> <p>TPS AVIATION INC 1515 CROCKER AVE HAYWARD, CA 94544-7038</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 53,353.76</p>
3.751	<p>Nonpriority creditor's name and mailing address</p> <p>TRADE TECHNOLOGIES, INC. 4601 SPICEWOOD SPRINGS RD, STE 3-100 AUSTIN, TX 78759</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 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
3.752	<p>Nonpriority creditor's name and mailing address</p> <p>TROY CABLEVISION INC PO BOX 1228 TROY, AL 36081-1228</p> <p>Date or dates debt was incurred</p> <p>Last 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>391.90</u></p>
3.753	<p>Nonpriority creditor's name and mailing address</p> <p>TTI INC PO DRAWER 99111 FORT WORTH, TX 76199-0111</p> <p>Date or dates debt was incurred</p> <p>Last 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>24,367.42</u></p>
3.754	<p>Nonpriority creditor's name and mailing address</p> <p>TUV USA, INC. 215 MAIN STREET, SUITE 3 SALEM, NH 03079</p> <p>Date or dates debt was incurred</p> <p>Last 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>21,965.21</u></p>
3.755	<p>Nonpriority creditor's name and mailing address</p> <p>TWIST TITE MFG. 13344 CAMBRIDGE ST. SANTA FE SPRINGS, CA 90670-4904</p> <p>Date or dates debt was incurred</p> <p>Last 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>11,350.00</u></p>
3.756	<p>Nonpriority creditor's name and mailing address</p> <p>TYCO ELECTRONICS CORP (FKA DEUTSCH) BLVD. DR. ANTONIO QUIROGA #22 PARQUE INDUSTRIAL PROGRESO HERMOSILLO, SO, 83210 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: <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>2,493.00</u></p>

Debtor Wesco Aircraft Hardware Corp.
Name

Case number (if known) 23-90677

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
3.757	<p>Nonpriority creditor's name and mailing address</p> <p>U.S. BANK N.A. P.O. BOX 790117 ST. LOUIS, MO 63179-0117</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 114,409.70</p>
3.758	<p>Nonpriority creditor's name and mailing address</p> <p>UCOM INC. P.O. BOX 254 ORLAND, IN 46776</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 8,925.60</p>
3.759	<p>Nonpriority creditor's name and mailing address</p> <p>UDASH CORP 4511 ISH DRIVE SIMI VALLEY, CA 73063-7667</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 2,955.00</p>
3.760	<p>Nonpriority creditor's name and mailing address</p> <p>UGI UTILITIES, INC. PO BOX 15503 WILMINGTON, DE 19886-5503</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 7,668.50</p>
3.761	<p>Nonpriority creditor's name and mailing address</p> <p>UMPCO INC PO BOX 5158 GARDEN GROVE, CA 92846-5158</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 160,985.73</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
3.762	<p>Nonpriority creditor's name and mailing address</p> <p>UNDERGROUND VAULTS & STORAGE INC. P.O. BOX 1723 HUTCHINSON, KS 67504-1723</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p>\$ 3,444.20</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.763	<p>Nonpriority creditor's name and mailing address</p> <p>UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481</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>\$ 759.20</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.764	<p>Nonpriority creditor's name and mailing address</p> <p>UNION TOWNSHIP 3111 SR 72 JONESTOWN, PA 17038</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p>\$ 1,640.00</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>
3.765	<p>Nonpriority creditor's name and mailing address</p> <p>UNITED DRILL BUSHING CORP. P.O. BOX 4250 DOWNEY, CA 90241-1250</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p>\$ 3,369.90</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.766	<p>Nonpriority creditor's name and mailing address</p> <p>UNITED ELECTRONIC RECYCLING, LLC 505 AIRLINE DRIVE COPPELL, TX 75019</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p>\$ 416.86</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>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
3.767	<p>Nonpriority creditor's name and mailing address</p> <p>UNITED PRECISION PRODUCTS CO INC 25040 VAN BORN RD 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>\$ <u>7,954.74</u></p>
3.768	<p>Nonpriority creditor's name and mailing address</p> <p>UNITEK TECHNICAL SERVICES, INC. P.O. BOX 733366 DALLAS, TX 75373-3366</p> <p>Date or dates debt was incurred</p> <p>Last 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>213.83</u></p>
3.769	<p>Nonpriority creditor's name and mailing address</p> <p>UNITONE IMAGING SUPPLY 21250 CALIFA ST #110 WOODLAND HILLS, CA 91367</p> <p>Date or dates debt was incurred</p> <p>Last 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>1,114.16</u></p>
3.770	<p>Nonpriority creditor's name and mailing address</p> <p>US AIR TOOL CO. 60 FLEETWOOD COURT RONKONKOMA, NY 11779-6907</p> <p>Date or dates debt was incurred</p> <p>Last 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>101,040.73</u></p>
3.771	<p>Nonpriority creditor's name and mailing address</p> <p>US INDUSTRIAL TOOL FKA HI-SHEAR 14083 S. NORMANDIE AVE GARDENA, CA 90249</p> <p>Date or dates debt was incurred</p> <p>Last 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>3,200.90</u></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>3.772 Nonpriority creditor's name and mailing address</p> <p>VACO, LLC. PO BOX 667 BRENTWOOD, TN 37024</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 28,375.00</p>
<p>3.773 Nonpriority creditor's name and mailing address</p> <p>VALENCIA LABEL 24307 MAGIC MOUNTAIN PKWY., #402 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>\$ 2,543.35</p>
<p>3.774 Nonpriority creditor's name and mailing address</p> <p>VALLEY ETCHING, ENGRAVING & DESIGN 120-B WHITING FARMS RD. HOLYOKE, MA 01040</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 5,400.00</p>
<p>3.775 Nonpriority creditor's name and mailing address</p> <p>VALLEY SEAL CO. 6430 VARIEL AVE. SUITE 106 WOODLAND HILLS, CA 91367</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 605.93</p>
<p>3.776 Nonpriority creditor's name and mailing address</p> <p>VERITIV OPERATING COMPANY VERITIV - WICHITA 7472 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>\$ 26,955.04</p>

Name

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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>3.777 Nonpriority creditor's name and mailing address</p> <p>VERIZON PO BOX 15043 ALBANY, NY 12212-5043</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 570.42</p>
<p>3.778 Nonpriority creditor's name and mailing address</p> <p>VERIZON WIRELESS - LA PO BOX 660108 DALLAS, TX 75266-0108</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 17,208.87</p>
<p>3.779 Nonpriority creditor's name and mailing address</p> <p>VMG ENGINEERING 705 ARROYO ST # B SAN FERNANDO, CA 91340</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 6,594.71</p>
<p>3.780 Nonpriority creditor's name and mailing address</p> <p>VOSS INDUSTRIES INC. 1000 W. BAGLEY 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>\$ 42,013.94</p>
<p>3.781 Nonpriority creditor's name and mailing address</p> <p>VSE AVIATION, INC. 901 INDUSTRIAL ROAD AUGUSTA, KS 67010</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 4,700.00</p>

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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
3.782	<p>Nonpriority creditor's name and mailing address</p> <p>WALDOM ELECTRONICS 1801 MORGAN ST ROCKFORD, IL 61102</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 41,853.60</p>
3.783	<p>Nonpriority creditor's name and mailing address</p> <p>WAMCO, INC (FKA LAMPTRONIX CO) 17752 FITCH STREET IRVINE, CA 92614</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 480.00</p>
3.784	<p>Nonpriority creditor's name and mailing address</p> <p>WASTE CONNECTIONS (FKA PROGRESSIVE WASTE LONE STAR, INC. P.O. BOX 162479 FORT WORTH, TX 76161-2479</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 4,596.45</p>
3.785	<p>Nonpriority creditor's name and mailing address</p> <p>WATER SOURCE SOLUTION, INC. 14141 COVELLO STREET, STE 1D LOS ANGELES, CA 91405</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 6,875.12</p>
3.786	<p>Nonpriority creditor's name and mailing address</p> <p>WAY MECHANICAL 8610 WALLISVILLE ROAD HOUSTON, TX 77029</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 698.22</p>

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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
3.787	Nonpriority creditor's name and mailing address WAYCOM INTERNATIONAL 1 QUAI MARCEL DASSAULT WHARF SURESNES, 92150 FRANCE	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	\$ 2,332.54
	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	
3.788	Nonpriority creditor's name and mailing address WAYNE WIRE CLOTH 200 E DRESDEN ST KALKASKA, MI 49646	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	\$ 7,345.02
	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	
3.789	Nonpriority creditor's name and mailing address WENCOR, LLC 3577 S MOUNTAIN VISTA PARKWAY PROVO, UT 84606	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	\$ 101,973.27
	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	
3.790	Nonpriority creditor's name and mailing address WESCO AIRCRAFT CANADA INC. 2000 32ND AVENUE UNIT 2701 LACHINE, QC H8T 3H7 CANADA	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	\$ 75,389,289.98
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.791	Nonpriority creditor's name and mailing address WESCO AIRCRAFT CANADA INC. 2000 32ND AVENUE UNIT 2701 LACHINE, QC H8T 3H7 CANADA	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 Trade Payable	\$ 36,329,047.33
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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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
3.792	Nonpriority creditor's name and mailing address WESCO AIRCRAFT EMEA, LTD. 50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	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	\$ 71,487.33
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.793	Nonpriority creditor's name and mailing address WESCO AIRCRAFT EMEA, LTD. 50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM	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 Trade Payable	\$ 23,555,288.37
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.794	Nonpriority creditor's name and mailing address WESCO AIRCRAFT HARDWARE CORPORATION (CHINA) ROOM 1007-1010 Z PLAZA NO. 7 PUBEI ROAD XUHUI DISTRICT, SHANGHAI, 200131 CHINA	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 Trade Payable	\$ 7,073,254.44
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.795	Nonpriority creditor's name and mailing address WESCO AIRCRAFT HOLDINGS, INC. THE CORPORATION TRUST COMPANY CORPORATION TRUST CENTER 1209 ORANGE STREET WILMINGTON, DE 19801	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 Trade Payable	\$ 901,136,478.47
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.796	Nonpriority creditor's name and mailing address WESCO AIRCRAFT ISRAEL LTD. KOHAV YOKNEAM BUILDING PARCEL 53 BLOCK 11098 INDUSTRIAL AREA YOKNEAM, ISRAEL, 20692 ISRAEL	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 Trade Payable	\$ 2,383,251.23
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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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
3.797	<p>Nonpriority creditor's name and mailing address</p> <p>WESCO AIRCRAFT SEA PTE. LTD. 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>\$ <u>2,495,346.99</u></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Intercompany Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
3.798	<p>Nonpriority creditor's name and mailing address</p> <p>WEST COAST AEROSPACE 24224 BROAD STREET CARSON, CA 90745</p> <p>Date or dates debt was incurred</p> <p>Last 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>83,392.60</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>
3.799	<p>Nonpriority creditor's name and mailing address</p> <p>WEST COAST INDUSTRIES 14900 WHITMAN AVENUE NORTH SEATTLE, WA 98133</p> <p>Date or dates debt was incurred</p> <p>Last 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>22,940.00</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>
3.800	<p>Nonpriority creditor's name and mailing address</p> <p>WEST COAST LOCK WASHERS PO BOX 3588 CITY OF INDUSTRY, CA 91744</p> <p>Date or dates debt was incurred</p> <p>Last 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>5,535.62</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>
3.801	<p>Nonpriority creditor's name and mailing address</p> <p>WESTERN FIRST AID & SAFETY, LLC P.O. BOX 734514 DALLAS, TX 75373-4514</p> <p>Date or dates debt was incurred</p> <p>Last 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>857.52</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>

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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
3.802	Nonpriority creditor's name and mailing address WESTERN WIRE PRODUCTS COMPANY 770 SUN PARK DRIVE FENTON, MO 63026 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>35,107.77</u>
3.803	Nonpriority creditor's name and mailing address WHELAN MACHINE & TOOL, LLC 134 ROCHESTER DR LOUISVILLE, KY 40214 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>5,487.59</u>
3.804	Nonpriority creditor's name and mailing address WHITE, ROBERT ADDRESS REDACTED 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 \$ <u>67.20</u>
3.805	Nonpriority creditor's name and mailing address WILLIE WASHER MANUFACTURING CORPORATION 2101 GREENLEAF AVENUE ELK GROVE VILLAGE, IL 60007 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>5,101.87</u>
3.806	Nonpriority creditor's name and mailing address WILLINGTON NAMEPLATE 11 MIDDLE RIVER DR STAFFORD SPRINGS, CT 06076 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>9,242.05</u>

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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>3.807 Nonpriority creditor's name and mailing address</p> <p>WILMINGTON SAVINGS FUND SOCIETY,FSB WSFS 500 DELAWARE AVENUE WILMINGTON, DE 19801</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 77,017.50</p>
<p>3.808 Nonpriority creditor's name and mailing address</p> <p>WILSON COMPANY</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 225.45</p>
<p>3.809 Nonpriority creditor's name and mailing address</p> <p>WINCHESTERÅ INTERCONNECT</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 4,071.25</p>
<p>3.810 Nonpriority creditor's name and mailing address</p> <p>WINTER ENGINE-GENERATOR SERVICE INC 715 VOGELSONG ROAD YORK, PA 17404-1764</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ 4,621.60</p>
<p>3.811 Nonpriority creditor's name and mailing address</p> <p>WIREMASTERS 1788 POINT GROVE 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>\$ 9,676.90</p>

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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
3.812	<p>Nonpriority creditor's name and mailing address</p> <p>WM BERG</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 4,963.28</p>
3.813	<p>Nonpriority creditor's name and mailing address</p> <p>WOLVERINE UK HOLDCO LIMITED 100 NEW BRIDGE STREET LONDON, ENGLAND, EC4V 6JA UNITED KINGDOM</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>\$ _____ 1.29</p>
3.814	<p>Nonpriority creditor's name and mailing address</p> <p>WOVEN ELECTRONICS 1001 OLD STAGE ROAD SIMPSONVILLE, SC 29681</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 17,171.87</p>
3.815	<p>Nonpriority creditor's name and mailing address</p> <p>WTG GROUP, INC. 122 ROSE LANE SUITE 802 FRISCO, TX 75036</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 32,360.98</p>
3.816	<p>Nonpriority creditor's name and mailing address</p> <p>XPO LTL 29559 NETWORK PLACE CHICAGO, IL 60673-1559</p> <p>Date or dates debt was incurred</p> <p>Last 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>\$ _____ 878.00</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
3.817	<p>Nonpriority creditor's name and mailing address</p> <p>ZAGO 21 EAST RUNYON NEWARK, NJ 07114</p> <p>Date or dates debt was incurred</p> <p>Last 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>101.00</u></p>
3.818	<p>Nonpriority creditor's name and mailing address</p> <p>ZEPHYR MFG 201 HINDRY AVE. INGLEWOOD, CA 90301-1519</p> <p>Date or dates debt was incurred</p> <p>Last 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>3,150.00</u></p>
3.819	<p>Nonpriority creditor's name and mailing address</p> <p>ZIPLY FIBER PO BOX 740416 CINCINNATI, OH 45274-0416</p> <p>Date or dates debt was incurred</p> <p>Last 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>383.18</u></p>
3.820	<p>Nonpriority creditor's name and mailing address</p> <p>ZITES INCORPORATED 3628 S WEST STREET WICHITA, KS 67217</p> <p>Date or dates debt was incurred</p> <p>Last 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>156.00</u></p>
3.821	<p>Nonpriority creditor's name and mailing address</p> <p>ZITES INCORPORATED 3628 S WEST STREET WICHITA, KS 67217</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: Uncashed Check</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ <u>116.64</u></p>

Debtor Wesco Aircraft Hardware Corp.
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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 <hr/>	Line <input type="checkbox"/> Not listed. Explain	<hr/>
4.2 <hr/>	Line <input type="checkbox"/> Not listed. Explain	<hr/>
4.3 <hr/>	Line <input type="checkbox"/> Not listed. Explain	<hr/>
4.4 <hr/>	Line <input type="checkbox"/> Not listed. Explain	<hr/>
4.5 <hr/>	Line <input type="checkbox"/> Not listed. Explain	<hr/>
4.6 <hr/>	Line <input type="checkbox"/> Not listed. Explain	<hr/>
4.7 <hr/>	Line <input type="checkbox"/> Not listed. Explain	<hr/>
4.8 <hr/>	Line <input type="checkbox"/> Not listed. Explain	<hr/>
4.9 <hr/>	Line <input type="checkbox"/> Not listed. Explain	<hr/>

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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
<hr style="width: 80%; margin-left: 0;"/>				
5b. Total claims from Part 2	5b.	+	\$	4,691,384,413.77
				+ Undetermined Amounts
<hr style="width: 80%; margin-left: 0;"/>				
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.		\$	4,691,384,413.77
				+ Undetermined Amounts

Fill in this information to identify the case:

Debtor name Wesco Aircraft Hardware Corp.

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

Case number (if known): 23-90677

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>OFFICE & WAREHOUSE LEASE DATED: 08/12/2016</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>201 METRO, LLC 201 OLD COUNTRY ROAD, STE. 145 MELVILLE, NY 11747</p>
2.2	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONSULTING AGREEMENT DATED: 10/13/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>8020 CONSULTING 6303 OWENSMOUTH AVE 10TH FLOOR WOODLAND HILLS, CA 91367</p>
2.3	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LONG TERM SERVICE AND PURCHASE AGREEMENT DATED: 12/31/2016</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>A VIC CHENGFEI COMMERCIAL AIRCRAFT CO., LTD. WENGUANG ROAD NO#358 HUANGTIANBA CHENDU SICHUAN, CHINA</p>
2.4	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MATERIAL SUPPORT AGREEMENT DATED: 05/14/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AAR PARTS TRADING, INC. ATTN: JOHN HOLMES, PRESIDENT 1100 N. WOOD DALE WOOD DALE, IL 60191</p>
2.5	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICES AGREEMENT DATED: 07/13/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCUDATA SYSTEMS, INC. ATTN: RICHARD JOHNSON 10713 WEST SAM HOUSTON PARKWAY NORTH SUITE 600 HOUSTON, TX 77064</p>

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Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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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

2.6	<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>MASTER SERVICES AGREEMENT DATED: 07/13/2018</p>	<p>ACCUDATA SYSTEMS, INC. ATTN: RICHARD JOHNSON 10713 WEST SAM HOUSTON PARKWAY NORTH SUITE 600 HOUSTON, TX 77064</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>PRODUCT SUPPLY AGREEMENT DATED: 08/04/2017</p>	<p>ACCURATE BUSHING 443 NORTH AVE GARWOOD, NJ 07027</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>EMPLOYEE SERVICES AGREEMENT DATED: 07/21/2020</p>	<p>ADECCO SERVICE ENCAISSEMENTS 4 RUE LOUIS GERIN VILLEURBANNE CEDEX, 69626 FRANCE</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>CLIENT SERVICES AGREEMENT DATED: 07/21/2020</p>	<p>ADECCO USA, INC. ATTN: LEGAL DEPARTMENT 10151 DEERWOOD PARK BLVD. BLDG. 200, STE. 400 JACKSONVILLE, FL 32256</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>LTA DATED: 07/08/2018</p>	<p>ADEL WIGGINS 5000 TRIGGS ST LOS ANGELES, CA 90022-4833</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>EMPLOYEE SERVICES AGREEMENT DATED: 06/15/2010</p>	<p>ADP P.O. BOX 31001-1874 PASADENA, CA 91110-1874</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>EMPLOYEE SERVICES AGREEMENT DATED: 05/02/2013</p>	<p>ADP P.O. BOX 31001-1874 PASADENA, CA 91110-1874</p>

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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

2.13	State what the contract or lease is for and the nature of the debtor's interest	PAYROLL SERVICES AGREEMENT DATED: 09/19/2017	ADP, LLC. ONE ADP BOULEVARD ROSELAND, NJ 07068
	State the term remaining List the contract number of any government contract		
2.14	State what the contract or lease is for and the nature of the debtor's interest	PROVISION OF CARES ACT EMPLOYEE RETENTION TAX CREDIT SERVICES DATED: 05/20/2020	ADP, LLC. 2205 ENTERPRISE DRIVE FLORENCE, SC 29501
	State the term remaining List the contract number of any government contract		
2.15	State what the contract or lease is for and the nature of the debtor's interest	SALES ORDER DATED: 08/17/2018	ADP, LLC. ONE ADP BOULEVARD ROSELAND, NJ 07068
	State the term remaining List the contract number of any government contract		
2.16	State what the contract or lease is for and the nature of the debtor's interest	COMPANY STORE INVENTORY AGREEMENT DATED: 12/19/2017	ADVANCED GRAPHIC PRODUCTS INC. ATTN: BRENDAN THORNTON 750 GATEWAY COPPELL, TX 75019
	State the term remaining List the contract number of any government contract		
2.17	State what the contract or lease is for and the nature of the debtor's interest	COMPANY STORE INVENTORY AGREEMENT DATED: 12/19/2017	ADVANCED ONLINE
	State the term remaining List the contract number of any government contract		
2.18	State what the contract or lease is for and the nature of the debtor's interest	MASTER SERVICES AGREEMENT DATED: 03/27/2020	ADVANTIX 1202 RICHARDSON DRIVE, STE 200 RICHARDSON, TX 75080
	State the term remaining List the contract number of any government contract		
2.19	State what the contract or lease is for and the nature of the debtor's interest	MASTER SERVICES AGREEMENT DATED: 03/27/2020	ADVANTIX SOLUTIONS GROUP, INC. ATTN.: PRESIDENT 1202 RICHARDSON DRIVE SUITE 200 RICHARDSON, TX 75080
	State the term remaining List the contract number of any government contract		

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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

2.20	<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>MEMORANDUM OF AGREEMENT DATED: 09/30/2019</p>	<p>AEROSPACE CORPORATION 500 GULFSTREAM ROAD SAVANNAH, GA 31408</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>EMPLOYEE SERVICES AGREEMENT DATED: 12/12/2022</p>	<p>AEROTEK 7301 PARKWAY DRIVE HANOVER, MD 21076</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>EMPLOYEE SERVICES AGREEMENT DATED: 08/17/2011</p>	<p>AEROTEK 7301 PARKWAY DRIVE HANOVER, MD 21076</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>SERVICES AGREEMENT DATED: 08/17/2011</p>	<p>AEROTEK ULC ATTN: CONTROLLER 350 BURNHAMTHORPE ROAD W MISSISSAUGA, L5B3J1 CANADA</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>DIRECT PLACEMENT AGREEMENT DATED: 12/12/2022</p>	<p>AEROTEK, INC. 7301 PARKWAY DRIVE HANOVER, MD 21076</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>IT SERVICES AGREEMENT DATED: 08/20/2020</p>	<p>AEROXCHANGE P. O. BOX 975547 DALLAS, TX 75397-5547</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>IT SERVICES AGREEMENT DATED: 11/02/2020</p>	<p>AEROXCHANGE P. O. BOX 975547 DALLAS, TX 75397-5547</p>

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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	State what the contract or lease is for and the nature of the debtor's interest	IT SERVICES AGREEMENT DATED: 11/02/2020	AEROXCHANGE P. O. BOX 975547 DALLAS, TX 75397-5547
	State the term remaining List the contract number of any government contract		
2.28	State what the contract or lease is for and the nature of the debtor's interest	SELLER SERVICES AGREEMENT UPDATE DATED: 11/02/2020	AEROXCHANGE LTD. 1503 LBJ FREEWAY SUITE 275 FARMERS BRANCH, TX 75234
	State the term remaining List the contract number of any government contract		
2.29	State what the contract or lease is for and the nature of the debtor's interest	SELLER SERVICES AGREEMENT DATED: 08/20/2020	AEROXCHANGE LTD. 1503 LBJ FREEWAY SUITE 275 FARMERS BRANCH, TX 75234
	State the term remaining List the contract number of any government contract		
2.30	State what the contract or lease is for and the nature of the debtor's interest	SALES ORDER DATED: 10/26/2020	AEROXCHANGE LTD. 1503 LBJ FREEWAY SUITE 275 FARMERS BRANCH, TX 75234
	State the term remaining List the contract number of any government contract		
2.31	State what the contract or lease is for and the nature of the debtor's interest	SELLER SERVICES AGREEMENT UPDATE DATED: 09/04/2020	AEROXCHANGE LTD. 1503 LBJ FREEWAY SUITE 275 FARMERS BRANCH, TX 75234
	State the term remaining List the contract number of any government contract		
2.32	State what the contract or lease is for and the nature of the debtor's interest	SELLER SERVICES AGREEMENT UPDATE DATED: 10/13/2020	AEROXCHANGE LTD. 1503 LBJ FREEWAY SUITE 275 FARMERS BRANCH, TX 75234
	State the term remaining List the contract number of any government contract		
2.33	State what the contract or lease is for and the nature of the debtor's interest	PRICE AGREEMENT DATED: 09/01/2022	AHG - ATELIERS DE LA HAUTE-GARONNE ETS AURIOL ET CIE 26 ROUTE DE LASBORDES FLOURENS, 31130 FRANCE
	State the term remaining List the contract number of any government contract		

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2.34	<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>EMPLOYEE SERVICES AGREEMENT DATED: 11/27/2019</p>	<p>AINSLEY REID 11 WATERLOO ROAD DUBLIN 4, D04 Y928 IRELAND (EIRE)</p>
2.35	<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>RETAINED ASSIGNMENT TERMS AGREEMENT DATED: 11/27/2019</p>	<p>AINSLEY REID INTERNATIONAL 11 WATERLOO ROAD DUBLIN 4, D04 Y928 IRELAND (EIRE)</p>
2.36	<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>EMPLOYEE SERVICES AGREEMENT DATED: 09/22/2020</p>	<p>AINSLEY SEARCH GROUP</p>
2.37	<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>PROFESSIONAL RECRUITING AGREEMENT DATED: 09/22/2020</p>	<p>AINSLEY SEARCH GROUP, LLC.</p>
2.38	<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>EMPLOYEE SERVICES AGREEMENT DATED: 03/02/2020</p>	<p>AINSLEY SEARCH LLC</p>
2.39	<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>STAFFING AGENCY AGREEMENT DATED: 03/02/2020</p>	<p>AINSLEY SEARCH LLC.</p>
2.40	<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>DISTRIBUTOR AGREEMENT DATED: 07/01/2004</p>	<p>ALCOA FASTENING SYSTEMS ATTN: US CUSTOMER SUPPORT 3000 WEST LOMITA BOULEVARD TORRANCE, CA 90505</p>

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2.41	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>PRODUCT SUPPLY EXTENSION AGREEMENT DATED: 11/15/2021</p>	<p>ALLFAST FASTENING SYSTEMS, LLC. 15200 DON JULIAN RD. CITY OF INDUSTRY, CA 91745</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.42	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>PRODUCT SUPPLY AGREEMENT DATED: 09/30/2016</p>	<p>ALLFAST FASTENING SYSTEMS, LLC. 15200 DON JULIAN RD. CITY OF INDUSTRY, CA 91745</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.43	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>MASTER SERVICES AGREEMENT DATED: 12/23/2019</p>	<p>ALTA COMMUNICATIONS, INC. 230 SOUTH BROAD STREET 15TH & 16TH FLOORS THE AVENUE OF THE ARTS PHILADELPHIA, PA 19102</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.44	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>AGREEMENT DATED: 05/15/2015</p>	<p>AMBER ROAD ONE MEADOWLANDS PLAZA EAST RUTHERFORD, NJ 07073</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.45	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>ON DEMAND SUBSCRIPTION AGREEMENT DATED: 05/15/2013</p>	<p>AMBER ROAD INC. ONE MEADOWLANDS PLAZA EAST RUTHERFORD, NJ 07073</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.46	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>SHELTER COMPANY SERVICES AGREEMENT DATED: 05/01/2012</p>	<p>AMERICAN INDUSTRIES PO BOX 1405 LUMBERTON, NC 28359-1405</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.47	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>EMPLOYEE SERVICES AGREEMENT DATED: 08/08/2018</p>	<p>AMERICAN MANAGEMENT STAFFING INC.</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		

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2.48	State what the contract or lease is for and the nature of the debtor's interest	LTA DATED: 11/01/2021	ANILLO 2090 N GLASSELL ORANGE, CA 92865-3306
	State the term remaining List the contract number of any government contract		
2.49	State what the contract or lease is for and the nature of the debtor's interest	STATEMENT OF WORK AGREEMENT DATED: 12/19/2019	AON CONSULTING, INC.
	State the term remaining List the contract number of any government contract		
2.50	State what the contract or lease is for and the nature of the debtor's interest	OFFICE REFRESHMENT SERVICES AGREEMENT DATED: 08/16/2021	ARAMARK PO BOX 734677 DALLAS, TX 75373
	State the term remaining List the contract number of any government contract		
2.51	State what the contract or lease is for and the nature of the debtor's interest	PREVENTATIVE MAINTENANCE SERVICES AGREEMENT DATED: 10/14/2020	ARBON
	State the term remaining List the contract number of any government contract		
2.52	State what the contract or lease is for and the nature of the debtor's interest	PLANNED MAINTENANCE PROGRAM DATED: 11/02/2020	ARBON EQUIPMENT CORPORATION 223 WOHLSEN WAY LANCASTER, PA 17603
	State the term remaining List the contract number of any government contract		
2.53	State what the contract or lease is for and the nature of the debtor's interest	MASTER SERVICES AGREEMENT DATED: 04/17/2020	ARC PO BOX 7410048 CHICAGO, IL 60674-5048
	State the term remaining List the contract number of any government contract		
2.54	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT DATED: 04/17/2020	ARC DOCUMENT SOLUTIONS, LLC. 12657 ALCOSTA BLVD SUITE 200 SAN RAMON, CA 94583
	State the term remaining List the contract number of any government contract		

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2.55	State what the contract or lease is for and the nature of the debtor's interest	CERTIFICATION OF ANTI CORRUPTION COMPLIANCE DATED: 04/21/2020	ARC DOCUMENT SOLUTIONS, LLC. 24932 AVENUE KEARNY #4 VALENCIA, CA 91355
	State the term remaining List the contract number of any government contract		
2.56	State what the contract or lease is for and the nature of the debtor's interest	PRODUCT SUPPLY AGREEMENT DATED: 11/09/2018	ARCONIC FASTENING SYSTEMS AND RINGS INC. ATTN: TERRY KEENAGHAN 3000 WEST LOMITA BOULEVARD TORRANCE, CA 90505
	State the term remaining List the contract number of any government contract		
2.57	State what the contract or lease is for and the nature of the debtor's interest	PRODUCT SUPPLY AGREEMENT DATED: 02/06/2017	ARCONIC FASTENING SYSTEMS AND RINGS INC. 3000 WEST LOMITA BOULEVARD TORRANCE, CA 90505
	State the term remaining List the contract number of any government contract		
2.58	State what the contract or lease is for and the nature of the debtor's interest	IT SERVICES AGREEMENT DATED: 09/09/2022	ARCTOOLS
	State the term remaining List the contract number of any government contract		
2.59	State what the contract or lease is for and the nature of the debtor's interest	INSURANCE BROKER SERVICES AGREEMENT DATED: 10/01/2019	ARTHUR J GALLAGHER THE WALBROOK BUILDING 25 WALBROOK LONDON, EC4N8AW UNITED KINGDOM
	State the term remaining List the contract number of any government contract		
2.60	State what the contract or lease is for and the nature of the debtor's interest	PREMIUM FINANCE AGREEMENT DATED: 12/15/2022	ARTHUR J GALLAGHER & CO INS BRKS-CA 500 N BRAND BLVD STE 100 GLENDALE, CA 91203
	State the term remaining List the contract number of any government contract		
2.61	State what the contract or lease is for and the nature of the debtor's interest	COMPENSATION AGREEMENT DATED: 09/30/2014	ARTHUR J GALLAGHER & CO. INSURANCE BROKERS OF CALIFORNIA, INC. 505 NORTH BRAND BOULEVARD GLENDALE, CA 91203
	State the term remaining List the contract number of any government contract		

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2.62	<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>RABBI TRUST AGREEMENT DATED: 10/01/2014</p>	<p>ASCENSUS TRUST COMPANY ATTN: TRUST ADMINISTRATOR 1126 WESTRAC DRIVE FARGO, ND 58103</p>
2.63	<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: 09/01/2022</p>	<p>ATELIERS HAUTE-GARONNE (AHG) 26 ROUTE DE LASBORDES FLOURENS, 31130 FRANCE</p>
2.64	<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>FSL WAREHOUSE LEASE DATED: 07/01/2015</p>	<p>ATLAS MARKET STREET, LP ATTN: CYNTHIA HERNANDEZ 12001 N. CENTRAL EXPRESSWAY SUITE 875 DALLAS, TX 75243</p>
2.65	<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 AND CSL WAREHOUSE LEASE DATED: 10/01/2003</p>	<p>ATLAS TX MIDWEST, LLC (SUCCESSOR IN INTEREST TO FIRST INDUSTRIAL, L.P.) 12001 N. CENTRAL EXPRESSWAY, SUITE 200 DALLAS, TX 75243</p>
2.66	<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>AUTO CONTRACT DATED 06/29/2022</p>	<p>AUDI FORT WORTH 116 UNIVERSITY DRIVE FORT WORTH, TX 76107</p>
2.67	<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>SUBSCRIPTION AGREEMENT DATED: 12/29/2017</p>	<p>AUDITBOARD 12800 CENTER CT DR S 100 CERRITOS, CA 90703</p>
2.68	<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>SUBSCRIPTION AGREEMENT DATED: 12/29/2017</p>	<p>AUDITBOARD, INC. 12800 CENTER CT DR S 100 CERRITOS, CA 90703</p>

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2.69	<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>CLEANING SERVICES AGREEMENT DATED: 05/21/2020</p>	<p>AUSTIN PROFESSIONAL CLEANING SERVICES 9300 JOLLYVILLE ROAD SUITE 106 AUSTIN, TX 78759</p>
2.70	<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 AGREEMENT DATED: 05/21/2020</p>	<p>AUSTIN PROFESSIONAL CLEANING SERVICES, LLC. 9300 JOLLYVILLE ROAD SUITE 106 AUSTIN, TX 78759</p>
2.71	<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 AND CSL WAREHOUSE LEASE DATED: 10/01/2023</p>	<p>AVENUE SCOTT, LLC (RANDY SNYDER) 17330 MARGATE ST ENCINO, CA 91316</p>
2.72	<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 AND PURCHASE AGREEMENT DATED: 05/31/2022</p>	<p>AVIC CHENGFEI COMMERCIAL AIRCRAFT CO., LTD. WENGUANG ROAD NO#358 QINGYANG CHENDU SICHUAN, CHINA</p>
2.73	<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 SERVICE AND PURCHASE AGREEMENT DATED: 11/10/2017</p>	<p>AVIC CHENGFEI COMMERCIAL AIRCRAFT CO., LTD. WENGUANG ROAD NO#358 HUANGTIANBA CHENDU SICHUAN, CHINA</p>
2.74	<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 SERVICE AND PURCHASE AGREEMENT DATED: 05/07/2018</p>	<p>AVIC CHENGFEI COMMERCIAL AIRCRAFT CO., LTD. WENGUANG ROAD NO#358 HUANGTIANBA CHENDU SICHUAN, CHINA</p>
2.75	<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 SERVICE AND PURCHASE AGREEMENT DATED: 12/31/2017</p>	<p>AVIC CHENGFEI COMMERCIAL AIRCRAFT CO., LTD. WENGUANG ROAD NO#358 HUANGTIANBA CHENDU SICHUAN, CHINA</p>

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2.76	State what the contract or lease is for and the nature of the debtor's interest	PRODUCT SUPPLY AGREEMENT DATED: 11/21/2017	B&E MANUFACTURING COMPANY, INC. 12151 MONARCH ST GARDEN GROVE, CA 92841
	State the term remaining List the contract number of any government contract		
2.77	State what the contract or lease is for and the nature of the debtor's interest	LONG TERM SUPPLY AGREEMENT DATED: 08/09/2018	BAE SYSTEMS INFORMATION 65 SPIT BROOK RD NASHUA, NH 03060
	State the term remaining List the contract number of any government contract		
2.78	State what the contract or lease is for and the nature of the debtor's interest	TRAVEL CARD PROGRAM AGREEMENT FOR EMPLOYEE CORPORATE CARDS DATED: 12/21/2011	BANK OF AMERICA CORPORATION C/O TYLER SCHROERLUCKE P.O. BOX 15731 WILMINGTON, DE 19886-5731
	State the term remaining List the contract number of any government contract		
2.79	State what the contract or lease is for and the nature of the debtor's interest	MASTER AGREEMENT ON BANKING SERVICES DATED: 05/14/2021	BANK LEUIMI LE-ISRAEL B.M. AZRIELI MALL HAHAROSHET ST 2
	State the term remaining List the contract number of any government contract		ISRAEL
2.80	State what the contract or lease is for and the nature of the debtor's interest	MASTER SERVICES AGREEMENT DATED: 01/20/2021	BDO P.O. BOX 677973 DALLAS, TX 75267-7973
	State the term remaining List the contract number of any government contract		
2.81	State what the contract or lease is for and the nature of the debtor's interest	PROPRIETARY INFORMATION EXCHANGE AGREEMENT DATED: 07/21/2016	BELL HELICOPTER SUPPLY CENTER B.V. SCHIPHOLWEG 303 1171 PL BADHOEVEDORP, NETHERLANDS
	State the term remaining List the contract number of any government contract		
2.82	State what the contract or lease is for and the nature of the debtor's interest	ID/IQ CONTRACT DATED: 04/01/2019	BELL HELICOPTER TEXTRON ASIA NO. 6 SELETAR AEROSPACE HEIGHTS 797545 SINGAPORE
	State the term remaining List the contract number of any government contract		

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2.83	State what the contract or lease is for and the nature of the debtor's interest	SUPPLY OF HARDWARE AND ELECTRICAL TYPE ITEMS AGREEMENT DATED: 04/01/2019	BELL HELICOPTER TEXTRON ASIA NO. 6 SELETAR AEROSPACE HEIGHTS SINGAPORE
	State the term remaining List the contract number of any government contract		
2.84	State what the contract or lease is for and the nature of the debtor's interest	ID/IQ CONTRACT DATED: 09/18/2019	BELL HELICOPTER TEXTRON CANADA LIMITED 12,800 RUE DE L'AVENIR MIRABEL, J7J 1R4 CANADA
	State the term remaining List the contract number of any government contract		
2.85	State what the contract or lease is for and the nature of the debtor's interest	SUPPLY OF HARDWARE AND ELECTRICAL TYPE ITEMS AGREEMENT DATED: 04/01/2019	BELL HELICOPTER TEXTRON CANADA LIMITED 12800 RUE DE L'AVENIR MIRABEL, J7J 1R4 CANADA
	State the term remaining List the contract number of any government contract		
2.86	State what the contract or lease is for and the nature of the debtor's interest	PROPRIETARY INFORMATION EXCHANGE AGREEMENT DATED: 07/21/2016	BELL HELICOPTER TEXTRON CANADA LIMITED 12,800 RUE DE L'AVENIR MIRABEL, J7J 1R4 CANADA
	State the term remaining List the contract number of any government contract		
2.87	State what the contract or lease is for and the nature of the debtor's interest	ID/IQ CONTRACT DATED: 04/01/2019	BELL HELICOPTER TEXTRON CANADA LIMITED, (BHTCL) 12,800 RUE DE L'AVENIR MIRABEL, J7J 1R4 CANADA
	State the term remaining List the contract number of any government contract		
2.88	State what the contract or lease is for and the nature of the debtor's interest	PROPRIETARY INFORMATION EXCHANGE AGREEMENT DATED: 07/21/2016	BELL HELICOPTER TEXTRON INC. P.O. BOX 482 FORT WORTH, TX 76101
	State the term remaining List the contract number of any government contract		
2.89	State what the contract or lease is for and the nature of the debtor's interest	SUPPLY OF HARDWARE AND ELECTRICAL TYPE ITEMS AGREEMENT DATED: 04/01/2019	BELL HELICOPTER TEXTRON INC. 600 EAST HURST BOULEVARD HURST, TX 76053
	State the term remaining List the contract number of any government contract		

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2.90	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>ID/IQ CONTRACT DATED: 09/18/2019</p>	<p>BELL HELICOPTER TEXTRON INC. 3255 BELL FLIGHT BLVD. FORT WORTH, TX 76118</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.91	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>BUSINESS ASSOCIATE AGREEMENT DATED: 11/01/2022</p>	<p>BLUE CROSS AND BLUE SHIELD OF TEXAS HCSC PRIVACY OFFICE PO BOX 804836 300 E. RANDOLPH ST. CHICAGO, IL 60680</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.92	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>POLICY SCHEDULE DATED: 01/01/2023</p>	<p>BLUECROSS BLUESHIELD OF TEXAS HCSC PRIVACY OFFICE PO BOX 804836 300 E. RANDOLPH ST. CHICAGO, IL 60680</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.93	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>MASTER SERVICES AGREEMENT DATED: 06/23/2015</p>	<p>BMERALDCUBE SOLUTIONS, LLC. 3820 MANSELL ROAD SUITE 230 ALPHARETTA, GA 30022</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.94	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>LPG STANDARDS LONG TERM AGREEMENT DATED: 01/01/2018</p>	<p>BOEING COMMERCIAL AIRPLANES ATTN: GRAY, ELIZABETH M PO BOX 3707 SEATTLE, WA 98124</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.95	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>SPECIAL BUSINESS PROVISIONS DATED: 01/01/2018</p>	<p>BOEING COMMERCIAL AIRPLANES ATTN: ELIZABETH GRAY, MAIL CODE: 5E-65 P.O. BOX 3707 SEATTLE, WA 98124</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.96	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>GENERAL TERMS AGREEMENT DATED: 06/07/2018</p>	<p>BOEING SHANGHAI AVIATION SERVICES CO., LTD. NO. 118 FEI AO ROAD PUDONG INTERNATIONAL AIRPORT SHANGHAI, 201207 CHINA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		

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2.97	<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>MATERIALS PROCUREMENT CONTRACT DATED: 02/25/2016</p>	<p>BOEING TIANJIN COMPOSITES CO. LTD. 4566, HEBEI ROAD MARINE HI-TECH DEVELOPMENT AREA TANGGU DISTRICT TIANJIN, 300451 CHINA</p>
2.98	<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>CONSENT TO ASSIGNMENT AND ASSUMPTION LIABILITIES DATED: 09/01/2014</p>	<p>BOMBARDIER INC. 400 COTE-VERTU BOULEVARD WEST DORVAL, H4S 1Y9 CANADA</p>
2.99	<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>PURCHASE AGREEMENT DATED: 03/01/2010</p>	<p>BOMBARDIER INC. ATTN: DIRECTOR, SUPPLY CHAIN MONTREAL OPERATION CENTRE 400 COTE-VERTU BOULEVARD WEST DORVAL, H4S 1Y9 CANADA</p>
2.100	<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>LETTER OF AGREEMENT FOR CONTRACTS EXTENSION AND ADDITIONAL REBATE DATED: 11/27/2012</p>	<p>BOMBARDIER INC. 400 COTE-VERTU BOULEVARD WEST DORVAL, H4S 1Y9 CANADA</p>
2.101	<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>PERFORMANCE GUARANTEE DATED: 06/29/2012</p>	<p>BOMBARDIER INC. 400 COTE-VERTU BOULEVARD WEST DORVAL, H4S 1Y9 CANADA</p>
2.102	<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>SUBSCRIPTION AGREEMENT DATED: 01/31/2021</p>	<p>BOMBARDIER INC. ATTN: DIRECTOR, SUPPLY CHAIN 300 AUSTIN BLVD. RED OAK, TX 75154-4608</p>
2.103	<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>LETTER OF AGREEMENT FOR MODIFICATION OF PAYMENT TERMS DATED: 12/17/2012</p>	<p>BOMBARDIER INC. ATTN: DIRECTOR, SUPPLY CHAIN MONTREAL OPERATION CENTRE 400 COTE-VERTU BOULEVARD WEST DORVAL, H4S 1Y9 CANADA</p>

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2.104	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>CONTRACTS EXTENSION AND ADDITIONAL REBATE AGREEMENT DATED: 11/27/2012</p>	<p>BOMBARDIER INC. 400 COTE-VERTU BOULEVARD WEST DORVAL, H4S 1Y9 CANADA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.105	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>MODIFICATION OF PAYMENT TERMS AGREEMENT DATED: 12/17/2012</p>	<p>BOMBARDIER INC. ATTN: DIRECTOR, SUPPLY CHAIN MONTREAL OPERATION CENTRE 400 COTE-VERTU BOULEVARD WEST DORVAL, H4S 1Y9 CANADA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.106	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>PURCHASE AGREEMENT AS AMENDED DATED: 05/20/2010</p>	<p>BOMBARDIER INC. ATTN: DIRECTOR, SUPPLY CHAIN MONTREAL OPERATION CENTRE 400 COTE-VERTU BOULEVARD WEST DORVAL, H4S 1Y9 CANADA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.107	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>SALE OF GOODS FOR HARDWARE AND ELECTRIC COMPONENTS DATED: 12/29/2018</p>	<p>BOMBARDIER INC. ATTN: DIRECTOR, PROCUREMENT 1800 MARCEL LAURIN BOULEVARD SAINT LAURENT, H4R 1K2 CANADA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.108	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>SUBSCRIPTION AGREEMENT DATED: 01/31/2021</p>	<p>BOMBARDIER INC. ATTN: DIRECTOR, SUPPLY CHAIN 300 AUSTIN BLVD. RED OAK, TX 75154-4608</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.109	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>SUBSCRIPTION AGREEMENT DATED: 01/31/2021</p>	<p>BOMBARDIER US AEROSTRUCTURES LLC. ATTN: DIRECTOR, SUPPLY CHAIN 300 AUSTIN BLVD RED OAK, TX 75154</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.110	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>SALE OF GOODS FOR HARDWARE AND ELECTRIC COMPONENTS DATED: 01/31/2021</p>	<p>BOMBARDIER US AEROSTRUCTURES LLC. ATTN: DIRECTOR, SUPPLY CHAIN 300 AUSTIN BLVD. RED OAK, TX 75154</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		

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2.111	<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>SUBSCRIPTION AGREEMENT DATED: 01/31/2021</p>	<p>BOMBARDIER US AEROSTRUCTURES LLC. ATTN: DIRECTOR, SUPPLY CHAIN 300 AUSTIN BLVD. RED OAK, TX 75154-4608</p>
2.112	<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>SALE OF GOODS FOR HARDWARE COMPONENTS DATED: 01/31/2021</p>	<p>BOMBARDIER US AEROSTRUCTURES LLC. ATTN: DIRECTOR, SUPPLY CHAIN 300 AUSTIN BLVD. RED OAK, TX 75154</p>
2.113	<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>SUBSCRIPTION AGREEMENT DATED: 01/31/2021</p>	<p>BOMBARDIER US AEROSTRUCTURES LLC. ATTN: DIRECTOR, SUPPLY CHAIN 300 AUSTIN BLVD RED OAK, TX 75154</p>
2.114	<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>PROFESSIONAL SERVICES AGREEMENT DATED: 12/07/2018</p>	<p>BP3 GLOBAL, INC. 7000 N. MOPAC EXPY STE. 450 AUSTIN, TX 78731</p>
2.115	<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>PROFESSIONAL SERVICES AGREEMENT DATED: 12/07/2018</p>	<p>BP3 GLOBAL, INC. 7000 N. MOPAC EXPY STE. 450 AUSTIN, TX 78731</p>
2.116	<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>ENGAGEMENT LETTER DATED: 08/13/2018</p>	<p>BRYAN CAVE LEIGHTON PAISNER 1155 F STREET NW WASHINGTON, DC 20004</p>
2.117	<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>LEGAL SERVICES AGREEMENT DATED: 08/13/2018</p>	<p>BRYAN CAVE LEIGHTON PAISNER LLP. 1155 F STREET NW WASHINGTON, DC 20004</p>

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Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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2.118	State what the contract or lease is for and the nature of the debtor's interest	PRICE AGREEMENT DATED: 05/16/2022	BUILD CDI LLC. JAYCOX RD AVON, OH 44011
	State the term remaining List the contract number of any government contract		
2.119	State what the contract or lease is for and the nature of the debtor's interest	PRICING OFFER FOR SERVICES DATED: 06/27/2022	C T CORPORATION SYSTEM 28 LIBERTY STREET NEW YORK, NY 10005
	State the term remaining List the contract number of any government contract		
2.120	State what the contract or lease is for and the nature of the debtor's interest	HEATING AND COOLING CONTRACT DATED: 06/29/2023	C&G
	State the term remaining List the contract number of any government contract		
2.121	State what the contract or lease is for and the nature of the debtor's interest	PRICING AGREEMENT DATED: 03/10/2022	CALIBER AERO 12065 CLARK STREET SANTA FE SPRINGS, CA 90670
	State the term remaining List the contract number of any government contract		
2.122	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT LEASE DATED: 11/18/2013	CANON
	State the term remaining List the contract number of any government contract		
2.123	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT LEASE DATED: 08/30/2019	CANON
	State the term remaining List the contract number of any government contract		
2.124	State what the contract or lease is for and the nature of the debtor's interest	MASTER LEASE DATED: 11/18/2013	CANON FINANCIAL SERVICES, INC. 158 GAITHER DRIVE SUITE 200 P.O. BOX 5008 MOUNT LAUREL, NJ 08054
	State the term remaining List the contract number of any government contract		

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2.125	State what the contract or lease is for and the nature of the debtor's interest	LEASE SCHEDULE MASTER AGREEMENT DATED: 06/02/2014	CANON FINANCIAL SERVICES, INC. 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693
	State the term remaining List the contract number of any government contract		
2.126	State what the contract or lease is for and the nature of the debtor's interest	LEASE OR PURCHASE ACQUISITION AGREEMENT DATED: 08/30/2019	CANON SOLUTIONS AMERICA, INC. ONE CANON PARK MELVILLE, NY 11747
	State the term remaining List the contract number of any government contract		
2.127	State what the contract or lease is for and the nature of the debtor's interest	EXCESS INVENTORY MASTER PURCHASE AND SALE AGREEMENT DATED: 12/23/2015	CARLETON LIFE SUPPORT SYSTEMS INC. 2734 HICKORY GROVE ROAD DAVENPORT, IA 52804
	State the term remaining List the contract number of any government contract		
2.128	State what the contract or lease is for and the nature of the debtor's interest	AMENDED AND RESTATED EMPLOYMENT AGREEMENT DATED: 09/01/2021	CARNEY, RAYMOND 2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137
	State the term remaining List the contract number of any government contract		
2.129	State what the contract or lease is for and the nature of the debtor's interest	MASTER SERVICES AGREEMENT DATED: 04/24/2019	CASTLEBRIDGE ATTN: LOWRY PAGE 5401 WEST KENNEDY BLVD SUITE 100 TAMPA, FL 33609
	State the term remaining List the contract number of any government contract		
2.130	State what the contract or lease is for and the nature of the debtor's interest	MASTER SERVICES AGREEMENT DATED: 04/24/2019	CASTLEBRIDGE CONSULTING, LLC. ATTN: LOWRY PAGE 5401 WEST KENNEDY BLVD SUITE 100 TAMPA, FL 33609
	State the term remaining List the contract number of any government contract		
2.131	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT	CBRE 1840 CENTURY PARK EAST 9TH FLOOR LOS ANGELES, CA 90067
	State the term remaining List the contract number of any government contract		

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2.132	<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>ENGAGEMENT LETTER DATED: 11/04/2019</p>	<p>CBRE, INC. 1840 CENTURY PARK EAST 9TH FLOOR LOS ANGELES, CA 90067</p>
2.133	<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: 10/18/2021</p>	<p>CBS FASTENERS 1345 NORTH BRASHIER ST ANAHEIM, CA 92807</p>
2.134	<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>CSL WAREHOUSE LEASE DATED: 04/01/2023</p>	<p>CEN PROPERTIES LLC (WAS JOHN C EYSTER FAMILY TRUST) 197 STEED ROAD TRINITY (DECATUR), AL 35673</p>
2.135	<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>ORDER FORM DATED: 02/02/2016</p>	<p>CERTIFIED LANGUAGES INTERNATIONAL, LLC. 4724 SW MACADAM AVENUE SUITE 100 PORTLAND, OR 97239</p>
2.136	<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>FORM OF COMMITTED CUSTOMER PROPERTY LEVEL AGREEMENT DATED: 06/23/2022</p>	<p>CINTAS CORPORATION NO. 2 6800 CINTAS BLVD MASON, OH 45040</p>
2.137	<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>FORM OF COMMITTED CUSTOMER PROPERTY LEVEL AGREEMENT DATED: 06/23/2022</p>	<p>CINTAS CORPORATION NO. 2 6800 CINTAS BLVD MASON, OH 45040</p>
2.138	<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>EQUIPMENT LEASE DATED: 10/19/2017</p>	<p>CISCO</p>

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2.139	State what the contract or lease is for and the nature of the debtor's interest	MASTER LEASE AGREEMENT DATED: 10/19/2017	CISCO SYSTEMS CAPITAL CORPORATION, INC. 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087
	State the term remaining List the contract number of any government contract		
2.140	State what the contract or lease is for and the nature of the debtor's interest	PROACTIVE MAINTENANCE SERVICE AGREEMENT DATED: 06/10/2022	CLARK SERVICE GROUP 3019 HEMPLAND ROAD LANCASTER, PA 17601
	State the term remaining List the contract number of any government contract		
2.141	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 12/09/2019	CLEANNET
	State the term remaining List the contract number of any government contract		
2.142	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 07/01/2020	CLEANNET
	State the term remaining List the contract number of any government contract		
2.143	State what the contract or lease is for and the nature of the debtor's interest	PROPOSAL OF JANITORIAL SERVICES DATED: 12/09/2019	CLEANNET OF N. CALIFORNIA 11344 COLOMA ROAD SUITE 460 GOLD RIVER, CA 95670
	State the term remaining List the contract number of any government contract		
2.144	State what the contract or lease is for and the nature of the debtor's interest	LTA DATED: 12/21/2022	CLICK BOND INC 2151 LOCKHEED WAY CARSON CITY, NV 89706
	State the term remaining List the contract number of any government contract		
2.145	State what the contract or lease is for and the nature of the debtor's interest	TECHNICAL SUPPORT AGREEMENT DATED: 06/01/2018	CLIMATEC, LLC. 1632 WEST WALNUT HILL LANE IRVING, TX 75038
	State the term remaining List the contract number of any government contract		

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<p>2.146</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT DATED: 12/29/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CMDPN 3513 BRIGHTON BOULEVARD SUITE 230 DENVER, CO 80216</p>
<p>2.147</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT DATED: 12/29/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CMDPN 3513 BRIGHTON BOULEVARD SUITE 230 DENVER, CO 80216</p>
<p>2.148</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICES AGREEMENT DATED: 12/29/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CMDPN MEDICAL GROUP OF DELAWARE, P.A. ATTN: PRESIDENT 3513 BRIGHTON BLVD. SUITE 230 DENVER, CO 80216</p>
<p>2.149</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICES AGREEMENT DATED: 12/29/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CMDPN, LLC. ATTN: LEGAL 3513 BRIGHTON BLVD. SUITE 230 DENVER, CO 80216</p>
<p>2.150</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BUSINESS ASSOCIATE AGREEMENT DATED: 01/04/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CMDPN, LLC. 3513 BRIGHTON BOULEVARD SUITE 230 DENVER, CO 80216</p>
<p>2.151</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INDEMNITY TO PRINCIPALS/ADDITIONAL INSURED DATED: 02/11/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CNA</p>
<p>2.152</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICES AGREEMENT DATED: 05/18/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COMM-WORKS 1405 XENIUM LANE NO. SUITE 120 MINNEAPOLIS, MN 55441</p>

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2.153	<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: 10/04/2018</p>	<p>COMM-WORKS 1405 XENIUM LANE NO. SUITE 120 MINNEAPOLIS, MN 55441</p>
2.154	<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>MASTER SUPPORT AGREEMENT DATED: 05/18/2018</p>	<p>COMM-WORKS, LLC. 1405 XENIUM LANE NO. SUITE 120 MINNEAPOLIS, MN 55441</p>
2.155	<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: 12/16/2020</p>	<p>COMPASS GROUP (CANTEEN)</p>
2.156	<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>COFFEE AND UNATTENDED VENDING SERVICES AGREEMENT DATED: 01/13/2021</p>	<p>COMPASS GROUP USA, INC. ATTN: SHAWN GRIDER 4301 BELTWOOD PARKWAY NORTH DALLAS, TX 75244</p>
2.157	<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>CONSULTING AGREEMENT DATED: 09/25/2019</p>	<p>COMPTON COLLECTIVE 2722 MOUNTAIN LAUREL LANE AUSTIN, TX 78703</p>
2.158	<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>CONSULTING AGREEMENT DATED: 09/25/2019</p>	<p>COMPTON COLLECTIVE, LLC. 2722 MOUNTAIN LAUREL LANE AUSTIN, TX 78703</p>
2.159	<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>ORDER FORM DATED: 07/03/2019</p>	<p>CONCUR ATTN: CHIEF LEGAL OFFICER 18400 N.E. UNION HILL ROAD REDMOND, WA 98052</p>

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<p>2.160</p>	<p>ORDER FORM DATED: 08/03/2017</p> <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>CONCUR ATTN: CHIEF LEGAL OFFICER 18400 N.E. UNION HILL ROAD REDMOND, WA 98052</p>
<p>2.161</p>	<p>AGREEMENT DATED: 06/27/2018</p> <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>CONCUR ATTN: CHIEF LEGAL OFFICER 18400 N.E. UNION HILL ROAD REDMOND, WA 98052</p>
<p>2.162</p>	<p>AGREEMENT DATED: 05/23/2011</p> <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>CONCUR ATTN: CHIEF LEGAL OFFICER 18400 N.E. UNION HILL ROAD REDMOND, WA 98052</p>
<p>2.163</p>	<p>ORDER FORM DATED: 03/26/2021</p> <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>CONCUR ATTN: CHIEF LEGAL OFFICER 18400 N.E. UNION HILL ROAD REDMOND, WA 98052</p>
<p>2.164</p>	<p>PERSONAL DATA PROCESSING AGREEMENT DATED: 06/27/2018</p> <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>CONCUR HOLDINGS (NETHERLANDS) B.V.</p>
<p>2.165</p>	<p>SALES ORDER FORM DATED: 08/03/2017</p> <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>CONCUR TECHNOLOGIES, INC. ATTN: CHIEF LEGAL OFFICER 18400 N.E. UNION HILL ROAD REDMOND, WA 98052</p>
<p>2.166</p>	<p>PERSONAL DATA PROCESSING AGREEMENT DATED: 06/27/2018</p> <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>CONCUR TECHNOLOGIES, INC. ATTN: CHIEF LEGAL OFFICER 18400 N.E. UNION HILL ROAD REDMOND, WA 98052</p>

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2.167	<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 SERVICES AGREEMENT DATED: 05/23/2011</p>	<p>CONCUR TECHNOLOGIES, INC. ATTN: CHIEF LEGAL OFFICER 18400 N.E. UNION HILL ROAD REDMOND, WA 98052</p>
2.168	<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>ORDER FORM DATED: 03/26/2021</p>	<p>CONCUR TECHNOLOGIES, INC. ATTN: CHIEF LEGAL OFFICER 18400 N.E. UNION HILL ROAD REDMOND, WA 98052</p>
2.169	<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>SALES ORDER FORM DATED: 07/03/2019</p>	<p>CONCUR TECHNOLOGIES, INC. ATTN: CHIEF LEGAL OFFICER 18400 N.E. UNION HILL ROAD REDMOND, WA 98052</p>
2.170	<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: 01/15/2018</p>	<p>CONFIG CONSULTANTS</p>
2.171	<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>PROJECT CHANGE REQUEST FORM DATED: 04/20/2018</p>	<p>CONFIG CONSULTANTS LLC.</p>
2.172	<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>MASTER SERVICES AGREEMENT DATED: 12/21/2016</p>	<p>CONTAX INC. 311 W. SUPERIOR STREET SUITE 313 CHICAGO, IL 60654</p>
2.173	<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>MASTER SERVICES AGREEMENT DATED: 12/21/2016</p>	<p>CONTAX INC. 311 W. SUPERIOR STREET SUITE 313 CHICAGO, IL 60654</p>

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2.174 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	AGREEMENT DATED: 03/10/2021	CORETRUST
2.175 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	AGREEMENT DATED: 07/05/2021	CORETRUST
2.176 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	AGREEMENT DATED: 10/01/2014	CORETRUST
2.177 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	AGREEMENT DATED: 11/01/2022	CORETRUST
2.178 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	LETTER OF AUTHORITY FOR TRANSPORTATION DATA DATED: 07/17/2020	CORETRUST PURCHASING GROUP
2.179 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	LETTER OF AUTHORITY FOR TRANSPORTATION DATA DATED: 04/19/2022	CORETRUST PURCHASING GROUP
2.180 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	AGREEMENT DATED: 09/14/2020	CORPORATE TRAVEL MANAGEMENT 1999 BROADWAY SUITE 3550 DENVER, CO 80202

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2.181	<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>TRAVEL SERVICES AGREEMENT DATED: 09/14/2020</p>	<p>CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC. ATTN: MAUREEN BRADY, CEO 1999 BROADWAY SUITE 3550 DENVER, CO 80202</p>
2.182	<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>CONSULTANCY AGREEMENT DATED: 01/16/2023</p>	<p>CRELIN PECK 122 W DECATURE STREET SUITE C EATON, OH 45320</p>
2.183	<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>STATEMENT OF WORK AGREEMENT DATED: 01/16/2023</p>	<p>CRELIN PECK CONSULTING LLC.</p>
2.184	<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: 11/07/2022</p>	<p>CRESA</p>
2.185	<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: 11/07/2022</p>	<p>CRESA GLOBAL, INC. ATTN: JOHN RISCHARD & BRAD STRUCK ONE COWBOYS WAY SUITE 350 FRISCO, TX 75034</p>
2.186	<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: 10/18/2021</p>	<p>CRESCENT MANUFACTURING 700 GEORGE WASHINGTON TURNPIKE BURLINGTON, CT 06013</p>
2.187	<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>SUPPLY OF HARDWARE AND ELECTRICAL TYPE ITEMS AGREEMENT DATED: 04/01/2019</p>	<p>CSS AMSTERDAM (BELL HELICOPTER SUPPLY CENTER, B.V.) SCHIPHOLWEG 303 1171 PL BADHOEVEDORP, NETHERLANDS</p>

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<p>2.188</p>	<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>ID/IQ CONTRACT DATED: 04/01/2019</p> <p>CSS AMSTERDAM (BELL HELICOPTER SUPPLY CENTER, B.V.) SCHIPHOLWEG 303, 1171 PL BADHOEVEDORP, 1171 PL NETHERLANDS</p>
<p>2.189</p>	<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: 06/22/2022</p> <p>CT CORPORATION PO BOX 4349 CAROL STREAM, IL 60197-4349</p>
<p>2.190</p>	<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>EQUIPMENT LEASE DATED: 03/19/2019</p> <p>CUBISCAN</p>
<p>2.191</p>	<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>ENGAGEMENT LETTER DATED: 10/19/2021</p> <p>CUSTOMIZED HR SOLUTIONS 151 SUMMER STREET PO BOX 1231 MORRISON, CO 80465</p>
<p>2.192</p>	<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>SAVINGS, RETIREMENT, INCORA SAVINGS AND INVESTMENT PLAN DATED: 10/25/2021</p> <p>CUSTOMIZED HR SOLUTIONS, LLC. 151 SUMMER STREET PO BOX 1231 MORRISON, CO 80465</p>
<p>2.193</p>	<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: 05/16/2022</p> <p>CUTTING DYNAMICS 33597 PIN OAK PKWY AVON LAKE, OH 44012</p>
<p>2.194</p>	<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>MASTER SERVICES AGREEMENT DATED: 09/07/2018</p> <p>CYBERDEFENSES ATTN: RANDELL CASEY 1205 SAM BASS ROAD SUITE300 ROUND ROCK, TX 78681</p>

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2.195	<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>MASTER SERVICES AGREEMENT DATED: 09/07/2018</p>	<p>CYBERDEFENSES, INC. ATTN: RANDELL CASEY 1205 SAM BASS ROAD SUITE300 ROUND ROCK, TX 78681</p>
2.196	<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>ASSIGNMENT, ASSUMPTION, AND CONSENT DATED: 05/27/2020</p>	<p>CYLANCE INC. 400 SPECTRUM CENTER DRIVE SUITE 900 IRVINE, CA 92618</p>
2.197	<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>MASTER SERVICES AGREEMENT DATED: 03/10/2016</p>	<p>SYSTEMS LOGIC (SYBYTE TECHNOLOGIES)</p>
2.198	<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>CLEANING SERVICE AGREEMENT DATED: 06/01/2020</p>	<p>D&G ARIZONA ENTERPRISES INC.</p>
2.199	<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>
2.200	<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: 08/02/2021</p>	<p>D&S GLOBAL SOLUTIONS 13809 RESEARCH BLVD., SUITE 800 AUSTIN, TX 78750</p>
2.201	<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: 08/20/2021</p>	<p>DATA2LOGISTICS 12631 WESTLINKS DRIVE FORT MYERS, FL 33913</p>

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<p>2.202</p> <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: 08/26/2020</p>	<p>DATA2LOGISTICS 12631 WESTLINKS DRIVE FORT MYERS, FL 33913</p>
<p>2.203</p> <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>FREIGHT BILL PROCESSING AND SERVICES AGREEMENT DATED: 08/26/2020</p>	<p>DATA2LOGISTICS EUROPE BV RIVIUM 1E STRAAT 93 3RD FLOOR 2909 LE CAPELLE AAN DEN IJSSEL NETHERLANDS</p>
<p>2.204</p> <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>SMALL ENGAGEMENT SERVICE ORDER DATED: 08/26/2020</p>	<p>DATA2LOGISTICS, LLC. 12631 WESTLINKS DRIVE FORT MYERS, FL 33913</p>
<p>2.205</p> <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>FREIGHT BILL PROCESSING AND SERVICES AGREEMENT DATED: 08/26/2020</p>	<p>DATA2LOGISTICS, LLC. 12631 WESTLINKS DRIVE FORT MYERS, FL 33913</p>
<p>2.206</p> <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>MASTER SERVICES AGREEMENT DATED: 05/28/2020</p>	<p>DATAMATICS 31572 INDUSTRIAL ROAD SUITE 400 LIVONIA, MI 48150</p>
<p>2.207</p> <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>MASTER SERVICE AGREEMENT DATED: 05/28/2020</p>	<p>DATAMATICS GLOBAL SERVICES INC. 31572 INDUSTRIAL ROAD SUITE 400 LIVONIA, MI 48150</p>
<p>2.208</p> <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>IT SERVICES AGREEMENT DATED: 03/25/2020</p>	<p>DATASITE P.O. BOX 74007252 CHICAGO, IL 60674-7252</p>

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2.209	<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>CONSULTANCY AGREEMENT DATED: 02/07/2022</p>	<p>DB DATA SOLUTIONS 869 EAGLE CLAW CT LAKE MARY, FL 32746</p>
2.210	<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>CONSULTANCY AGREEMENT DATED: 03/01/2021</p>	<p>DB DATA SOLUTIONS 869 EAGLE CLAW CT LAKE MARY, FL 32746</p>
2.211	<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>CONSULTANCY AGREEMENT DATED: 01/24/2023</p>	<p>DB DATA SOLUTIONS (DIANE BEGER) 869 EAGLE CLAW CT. LAKE MARY, FL 32746</p>
2.212	<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>CONSULTING AGREEMENT AS AMENDED DATED: 03/01/2021</p>	<p>DB DATA SOLUTIONS LLC. 869 EAGLE CLAW CT LAKE MARY, FL 32746</p>
2.213	<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>SUBSCRIPTION AGREEMENT FOR PURCHASED PARTS DATED: 01/31/2021</p>	<p>DE HAVILLAND AIRCRAFT OF CANADA LIMITED ATTN: BRAD MUIR 1962 CANSO ROAD UNIT 110 SIDNEY, V8L 5V5 CANADA</p>
2.214	<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>SUBSCRIPTION AGREEMENT DATED: 01/31/2021</p>	<p>DE HAVILLAND AIRCRAFT OF CANADA LIMITED ATTN: BRAD MUIR 1962 CANSO ROAD UNIT 110 SIDNEY, V8L 5V5 CANADA</p>
2.215	<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>ENGAGEMENT LETTER DATED: 02/02/2023</p>	<p>DELOITTE THE PINNACLE 150 MIDSUMMER BOULEVARD MILTON KEYNES BUCKINGHAMSHIRE, MK9 1FD UNITED KINGDOM</p>

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2.216	State what the contract or lease is for and the nature of the debtor's interest	GOVERNMENT CONTRACT COMPLIANCE ASSESSMENT DATED: 03/23/2018	DELOITTE & TOUCHE LLP. 7900 TYSONS ONE PLACE MCLEAN, VA 22102
	State the term remaining List the contract number of any government contract		
2.217	State what the contract or lease is for and the nature of the debtor's interest	MASTER SERVICES AGREEMENT DATED: 02/15/2019	DELOITTE CONSULTING LLP. 30 ROCKEFELLER PLAZA 555 W 5TH ST #2700 NEW YORK, NY 10112
	State the term remaining List the contract number of any government contract		
2.218	State what the contract or lease is for and the nature of the debtor's interest	CHANGE AGREEMENT CR04 DATED: 08/22/2018	DELOITTE CONSULTING LLP. 30 ROCKEFELLER PLAZA 555 W 5TH ST #2700 NEW YORK, NY 10112
	State the term remaining List the contract number of any government contract		
2.219	State what the contract or lease is for and the nature of the debtor's interest	SETTLEMENT AND MUTUAL RELEASE AGREEMENT DATED: 05/08/2020	DELOITTE CONSULTING LLP. 30 ROCKEFELLER PLAZA NEW YORK, NY 10112
	State the term remaining List the contract number of any government contract		
2.220	State what the contract or lease is for and the nature of the debtor's interest	ASSISTANCE IN EXPENSES INVESTIGATION AGREEMENT DATED: 02/03/2023	DELOITTE FINANCIAL ADVISORY SERVICES LLP. 111 S WACKER DR STE 1800 CHICAGO, IL 60606
	State the term remaining List the contract number of any government contract		
2.221	State what the contract or lease is for and the nature of the debtor's interest	ASSISTANCE IN EXPENSES INVESTIGATION AGREEMENT DATED: 02/02/2023	DELOITTE FINANCIAL ADVISORY SERVICES LLP. 111 S WACKER DR STE 1800 CHICAGO, IL 60606
	State the term remaining List the contract number of any government contract		
2.222	State what the contract or lease is for and the nature of the debtor's interest	CLIENT SERVICES AGREEMENT DATED: 11/13/2018	DIVERSE STAFFING SERVICES, INC. 6325 DIGITAL WAY SUITE 100 INDIANAPOLIS, IN 46278
	State the term remaining List the contract number of any government contract		

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2.223	<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: 11/07/2018</p>	<p>DIVERSE STAFFING SERVICES, INC. 6325 DIGITAL WAY SUITE 100 INDIANAPOLIS, IN 46278</p>
2.224	<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: 04/02/2019</p>	<p>DIVERSE STAFFING SERVICES, INC. 6325 DIGITAL WAY SUITE 100 INDIANAPOLIS, IN 46278</p>
2.225	<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>ORDER FOR COMMERCIAL ITEMS DATED: 04/15/2021</p>	<p>DLA AVIATION ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND, VA 23297</p>
2.226	<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>ORDER FOR SUPPLIES OR SERVICES DATED: 10/25/2018</p>	<p>DLA AVIATION ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND, VA 23297</p>
2.227	<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>ORDER FOR SUPPLIES OR SERVICES DATED: 07/26/2021</p>	<p>DLA AVIATION ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND, VA 23297</p>
2.228	<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>ORDER FOR SUPPLIES OR SERVICES DATED: 12/10/2019</p>	<p>DLA AVIATION ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND, VA 23297</p>
2.229	<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>ORDER FOR COMMERCIAL ITEMS DATED: 06/05/2020</p>	<p>DLA AVIATION ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMON, VA 23297</p>

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2.230	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>ORDER FOR SUPPLIES OR SERVICES DATED: 12/15/2020</p>	<p>DLA AVIATION ASC SUPPLIER OPER AE AND AF DIV 8000 JEFFERSON DAVIS HWY RICHMOND, VA 23297</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPE4A7-21-D-5146</p>	
2.231	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>ORDER FOR SUPPLIES OR SERVICES DATED: 09/23/2020</p>	<p>DLA AVIATION ASC SUPPLIER OPER AE AND AF DIV 8000 JEFFERSON DAVIS HWY RICHMOND, VA 23297</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPE4A7-20-D-5765</p>	
2.232	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>ORDER FOR COMMERCIAL ITEMS DATED: 05/21/2019</p>	<p>DLA AVIATION ASC COMMODITIES DIVISION 8000 JEFFERSON DAVIS HIGHWAY RICHMOND, VA 23297</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPE4A6-R19-R-X955</p>	
2.233	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>AGREEMENT DATED: 01/23/2018</p>	<p>DLA PIPER 550 SOUTH HOPE STREET SUITE 2300 LOS ANGELES, CA 90071</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.234	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>LEGAL SERVICES ENGAGEMENT AND CONFLICT WAIVER LETTER DATED: 01/23/2018</p>	<p>DLA PIPER LLP. 550 SOUTH HOPE STREET SUITE 2300 LOS ANGELES, CA 90071</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.235	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>OFFICE LEASE DATED: 06/09/2020</p>	<p>DRIBLA DEL DESIERTO, S.A. DE C.V. AVENIDA DE LA CANTERA NO. 9120, 4TH FLOOR CHIHUAHUA, MEXICO</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.236	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>AGREEMENT DATED: 05/19/2022</p>	<p>DTX MEDIA 1813 MARBLE PASS DR FLOWER MOUND, TX 75028</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		

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2.237	<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>TERMS AND CONDITIONS AGREEMENT DATED: 04/25/2022</p>	<p>DTX MEDIA, LLC. 1813 MARBLE PASS DR FLOWER MOUND, TX 75028</p>
2.238	<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>ORDER FORM DATED: 07/31/2022</p>	<p>DUN & BRADSTREET, INC. 75 REMITTANCE DR SUITE 1096 CHICAGO, IL 60675-1096</p>
2.239	<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>REALTY PARTNERS SERVICES AGREEMENT DATED: 02/20/2017</p>	<p>E SMITH REALTY PARTNERS-DALLAS, LLC. ATTN: JOHN RISCHARD 16000 NORTH DALLAS PARKWAY SUITE 550 DALLAS, TX 75248</p>
2.240	<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: 11/15/2022</p>	<p>EAN SERVICES PO BOX 402383 ATLANTA, GA 30384-2383</p>
2.241	<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>INTERNATIONAL RATES SUPPLEMENTAL AGREEMENT DATED: 11/15/2022</p>	<p>EAN SERVICES, LLC. PO BOX 402383 ATLANTA, GA 30384-2383</p>
2.242	<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>CONSULTANCY AGREEMENT DATED: 03/01/2023</p>	<p>ELLEON ADVISORY SERVICES 740 MARKHAM WOODS RD LONGWOOD, FL 32779</p>
2.243	<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>CONSULTING AGREEMENT DATED: 03/01/2023</p>	<p>ELLEON ADVISORY SERVICES, LLC. 740 MARKHAM WOODS RD LONGWOOD, FL 32779</p>

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2.244	<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>CONFIRMATION AGREEMENT DATED: 05/20/2019</p>	<p>EMBASSY SUITES MANDALAY BEACH HOTEL & RESORT 2101 MANDALAY BEACH ROAD OXNARD, CA 93035</p>
2.245	<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>MASTER SERVICES AGREEMENT DATED: 06/23/2015</p>	<p>EMERALDCUBE</p>
2.246	<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>AUTO CONTRACT</p>	<p>ENTERPRISE RENT A CAR PO BOX 405738 ATLANTA, GA 30384</p>
2.247	<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>CONSULTING AGREEMENT DATED: 12/14/2019</p>	<p>ERM JAPAN LANDMARK TOWER YOKOHAMA 19TH FLOOR 2/2/2001 12:00:00 AM MINATOMIRAI, NISHI-KU YOKOHAMA, 220-8119 JAPAN</p>
2.248	<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>CONSULTING AGREEMENT DATED: 12/14/2019</p>	<p>ERM JAPAN LTD. LANDMARK TOWER YOKOHAMA 19TH FLOOR 2-2-1 MINATOMIRAI, NISHI-KU YOKOHAMA, 220-8119 JAPAN</p>
2.249	<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>MASTER SERVICES AGREEMENT DATED: 07/06/2022</p>	<p>ESSENTIAL COMPUTING CHANNEL COURT HILL ROAD CLEVEDON, BS217NE UNITED KINGDOM</p>
2.250	<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: 05/03/2019</p>	<p>ESTES FORWARDING WORLDWIDE 1100 COMMERCE ROAD RICHMOND, VA 23224</p>

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2.251	State what the contract or lease is for and the nature of the debtor's interest	CUSTOMER, SHIPPER, SUPPLIER AGREEMENT DATED: 05/03/2019	ESTES FORWARDING WORLDWIDE, LLC. 1100 COMMERCE ROAD RICHMOND, VA 23224
	State the term remaining List the contract number of any government contract		
2.252	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT DATED: 08/25/2010	ETHICSPPOINT, INC. 6000 MEADOWS ROAD SUITE 200 LAKE OSWEGO, OR 97035
	State the term remaining List the contract number of any government contract		
2.253	State what the contract or lease is for and the nature of the debtor's interest	MASTER SERVICES AGREEMENT DATED: 12/30/2015	EVOLVE DISCOVERY 611 MISSION STREET 4111 FLOOR SAN FRANCISCO, CA 94105
	State the term remaining List the contract number of any government contract		
2.254	State what the contract or lease is for and the nature of the debtor's interest	ENGAGEMENT LETTER AND SERVICE AGREEMENT DATED: 12/30/2015	EVOLVE DISCOVERY INC. 611 MISSION STREET 4111 FLOOR SAN FRANCISCO, CA 94105
	State the term remaining List the contract number of any government contract		
2.255	State what the contract or lease is for and the nature of the debtor's interest	IT SERVICES AGREEMENT DATED: 05/24/2019	EXIGER CANADA ATTN: RON COLLINS, COO AND CFO 1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036
	State the term remaining List the contract number of any government contract		
2.256	State what the contract or lease is for and the nature of the debtor's interest	MASTER SOFTWARE SERVICE AGREEMENT DATED: 05/24/2019	EXIGER CANADA, INC. ATTN: RON COLLINS, COO AND CFO 1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036
	State the term remaining List the contract number of any government contract		
2.257	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 10/02/2012	EXOSTAR LLC 2325 DULLES CORNER BOULEVARD SUITE 600 HERNDON, VA 20171
	State the term remaining List the contract number of any government contract		

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2.258	<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 AGREEMENT DATED: 10/02/2012</p>	<p>EXOSTAR LLC. 2325 DULLES CORNER BOULEVARD SUITE 600 HERNDON, VA 20171</p>
2.259	<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: 01/16/2023</p>	<p>EXPRESS EMPLOYMENT PROFESSIONALS</p>
2.260	<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>EMPLOYMENT AGREEMENT DATED: 10/10/2019</p>	<p>EXPRESS EMPLOYMENT PROFESSIONALS</p>
2.261	<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>STAFFING AGREEMENT DATED: 06/24/2015</p>	<p>EXPRESS SERVICES, INC. 211 NORTH PERKINS RD STE. 2 STILLWATER, OK 74075</p>
2.262	<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>STAFFING AGREEMENT DATED: 01/16/2023</p>	<p>EXPRESS SERVICES, INC. 211 NORTH PERKINS RD STE. 2 STILLWATER, OK 74075</p>
2.263	<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>PRODUCT SUPPLY AGREEMENT DATED:</p>	<p>FASTENER INNOVATION TECHNOLOGY 19300 S SUSANA ROAD RANCHO DOMINGUEZ, CA 90021</p>
2.264	<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>TRANSPORTATION SERVICES AGREEMENT AS AMENDED DATED: 09/06/2021</p>	<p>FEDERAL EXPRESS CORPORATION PO BOX 371741 PITTSBURGH, PA 15250-7741</p>

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2.265	State what the contract or lease is for and the nature of the debtor's interest	PRICING AGREEMENT DATED: 10/19/2018	FEDERAL EXPRESS CORPORATION PO BOX 371741 PITTSBURGH, PA 15250-7741
	State the term remaining List the contract number of any government contract		
2.266	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 10/23/2018	FEDEX 3875 AIRWAYS BLVD MEMPHIS, TN 38116
	State the term remaining List the contract number of any government contract		
2.267	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 10/25/2022	FEDEX 3875 AIRWAYS BLVD MEMPHIS, TN 38116
	State the term remaining List the contract number of any government contract		
2.268	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 09/06/2021	FEDEX 3875 AIRWAYS BLVD MEMPHIS, TN 38116
	State the term remaining List the contract number of any government contract		
2.269	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 12/01/2022	FEDEX 3875 AIRWAYS BLVD MEMPHIS, TN 38116
	State the term remaining List the contract number of any government contract		
2.270	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 09/28/2022	FEDEX 3875 AIRWAYS BLVD MEMPHIS, TN 38116
	State the term remaining List the contract number of any government contract		
2.271	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 08/01/2017	FIDATO ATTN: JASON EVANS 500 E. SWEDES FORD RD SUITE 300 WAYNE, PA 19087
	State the term remaining List the contract number of any government contract		

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2.272	<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>ENGAGEMENT LETTER DATED: 08/01/2017</p>	<p>FIDATO PARTNERS, LLC. ATTN: JASON EVANS 500 E. SWEDESFORD RD SUITE 300 WAYNE, PA 19087</p>
2.273	<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>CONSULTING AGREEMENT DATED: 12/01/2019</p>	<p>FIDELITY</p>
2.274	<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>CONSULTING SERVICES AGREEMENT DATED: 12/01/2019</p>	<p>FIDELITY WORKPLACE SERVICES LLC. ATTN: CONTRACTS DEVELOPMENT & NEGOTIATION 245 SUMMER STREET V7B BOSTON, MA 02210</p>
2.275	<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>FORM OF COMMITTED CUSTOMER PROPERTY LEVEL AGREEMENT DATED: 06/23/2022</p>	<p>FOODBUY LLC.</p>
2.276	<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: 10/16/2019</p>	<p>FORTNA ATTN: GENERAL COUNSEL 333 BUTTONWOOD STREET WEST READING, PA 19611</p>
2.277	<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>PROFESSIONAL SERVICES AGREEMENT DATED: 10/16/2019</p>	<p>FORTNA INC. ATTN: GENERAL COUNSEL 333 BUTTONWOOD STREET WEST READING, PA 19611</p>
2.278	<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>CONSULTANCY AGREEMENT DATED: 01/06/2022</p>	<p>FTI CONSULTING 50 CALIFORNIA STREET SUITE 1900 SAN FRANCISCO, CA 94103</p>

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2.279	<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>CONSULTANCY AGREEMENT DATED: 10/27/2022</p>	<p>FTI CONSULTING 50 CALIFORNIA STREET SUITE 1900 SAN FRANCISCO, CA 94103</p>
2.280	<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>WORK ORDER FOR GHG EMISSION MEASUREMENT, STRATEGY, AND COMMUNICATIONS SERVICES DATED: 10/26/2022</p>	<p>FTI CONSULTING, INC. 50 CALIFORNIA STREET SUITE 1900 SAN FRANCISCO, CA 94103</p>
2.281	<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: 07/12/2022</p>	<p>G&O SPRINGS LIMITED BROAD GROUND ROAD LAKESIDE, B98 8YP UNITED KINGDOM</p>
2.282	<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: 05/01/2022</p>	<p>GARTNER 56 TOP GALLANT ROAD STAMFORD, CT 06902</p>
2.283	<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 AGREEMENT DATED: 05/31/2022</p>	<p>GARTNER, INC. 56 TOP GALLANT ROAD STAMFORD, CT 06902</p>
2.284	<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>PURCHASE AGREEMENT DATED: 10/09/2020</p>	<p>GE AVIATION SYSTEMS LLC. 3290 PATTERSON AVENUE GRAND RAPIDS, MI 49512</p>
2.285	<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>PURCHASE AGREEMENT DATED: 11/09/2020</p>	<p>GE AVIATION SYSTEMS LLC. 3290 PATTERSON AVENUE GRAND RAPIDS, MI 49512</p>

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2.286	<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>SUPPLY AGREEMENT DATED: 02/27/2019</p>	<p>GE AVIATION SYSTEMS LLC. 3290 PATTERSON AVENUE GRAND RAPIDS, MI 49512</p>
2.287	<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>PULL MEMORANDUM OF AGREEMENT DATED: 01/11/2022</p>	<p>GE AVIATION SYSTEMS LLC. 3290 PATTERSON AVENUE GRAND RAPIDS, MI 49512</p>
2.288	<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>PURCHASE AGREEMENT DATED: 01/21/2021</p>	<p>GE AVIATION SYSTEMS LLC. 3290 PATTERSON AVENUE GRAND RAPIDS, MI 49512</p>
2.289	<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>PURCHASE AGREEMENT DATED: 03/01/2021</p>	<p>GE AVIATION SYSTEMS LLC. 3290 PATTERSON AVENUE GRAND RAPIDS, MI 49512</p>
2.290	<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>PURCHASE AGREEMENT DATED: 03/05/2018</p>	<p>GENERAL DYNAMICS 38500 MOUND ROAD STERLING HEIGHTS, MI 48310</p>
2.291	<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>PURCHASE AGREEMENT DATED: 08/04/2020</p>	<p>GENERAL DYNAMICS 38500 MOUND ROAD STERLING HEIGHTS, MI 48310</p>
2.292	<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>STATEMENT OF WORK REQUIREMENTS CONTRACT DATED: 10/20/2014</p>	<p>GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC. 115 HART ST NICEVILLE, FL 32758</p>

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2.293	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS AGREEMENT DATED: 06/19/2002	GKN AEROSPACE NORTH AMERICA INC. 142 JS MCDONNELL BLVD ST LOUIS, MO 63047
	State the term remaining List the contract number of any government contract		
2.294	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS AGREEMENT DATED: 06/19/2002	GKN AEROSPACE SERVICES LIMITED FERRY ROAD EAST COWES ISLE OF WIGHT, PO32 6RA UNITED KINGDOM
	State the term remaining List the contract number of any government contract		
2.295	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS AGREEMENT DATED: 06/19/2002	GKN WESTLAND AEROSPACE INC. 3951 ALABAMA HIGHWAY 229 TALLASSEE, AL 36078
	State the term remaining List the contract number of any government contract		
2.296	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 03/02/2012	GLOBAL SHARES
	State the term remaining List the contract number of any government contract		
2.297	State what the contract or lease is for and the nature of the debtor's interest	STOCK PLAN SERVICES AGREEMENT DATED: 03/02/2012	GLOBAL SHARES INC.
	State the term remaining List the contract number of any government contract		
2.298	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATE AGREEMENT DATED: 09/01/2019	GOODRICH AEROSPACE CANADA, LTD. ATTN: VICE PRESIDENT, SUPPLY CHAIN CC: VICE PRESIDENT, GENERAL COUNSEL 1400 SOUTH SERVICE ROAD WEST OAKVILLE, L6L 5Y7 CANADA
	State the term remaining List the contract number of any government contract		
2.299	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATE AGREEMENT DATED: 12/11/2014	GOODRICH CORPORATION 2604 HWY 20 NORTH JAMESTOWN, ND 58401
	State the term remaining List the contract number of any government contract		

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2.300	<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 REFRESHMENT AGREEMENT DATED: 12/09/2013</p>	<p>GOURMET COFFEE SERVICE 7600 DENSMORE AVENUE VAN NUYS, CA 91406</p>
2.301	<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 REFRESHMENT AGREEMENT DATED: 08/19/2011</p>	<p>GOURMET COFFEE SERVICE INC. 7660 DENSMORE AVENUE VAN NUYS, CA 91406</p>
2.302	<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: 06/04/2020</p>	<p>GREENCORE 75 INDUSTRIAL PARKWAY SUITE C POTTSTOWN, PA 19464</p>
2.303	<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>MEMORANDUM OF AGREEMENT DATED: 01/01/2020</p>	<p>GULFSTREAM AEROSPACE CORPORATION 500 GULFSTREAM RD SAVANNAH, GA 31408</p>
2.304	<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>MEMORANDUM OF AGREEMENT DATED: 01/01/2020</p>	<p>GULFSTREAM AEROSPACE CORPORATION 500 GULFSTREAM RD. SAVANNAH, GA 31408</p>
2.305	<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: 06/26/2018</p>	<p>GXS 9711 WASHINGTONIAN BLVD. SUITE 700 GAITHERSBURG, MD 20878</p>
2.306	<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: 11/20/2012</p>	<p>GXS 9711 WASHINGTONIAN BLVD. SUITE 700 GAITHERSBURG, MD 20878</p>

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2.307	<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: 06/26/2018</p>	<p>GXS, INC. 9711 WASHINGTONIAN BLVD. SUITE 700 GAITHERSBURG, MD 20878</p>
2.308	<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>INSTALLATION AGREEMENT DATED: 11/30/2012</p>	<p>GXS, INC. 9711 WASHINGTONIAN BLVD. GAITHERSBURG, MD 20878</p>
2.309	<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>INTERCOMPANY LOAN DATED: 06/30/2018</p>	<p>HAAS GROUP INTERNATIONAL SCM IRELAND LIMITED UNIT 4A WESTERN BUSINESS PARK SHANNON, CO CLARE, IRELAND (EIRE)</p>
2.310	<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>INTERCOMPANY LOAN DATED: 06/30/2018</p>	<p>HAAS GROUP INTERNATIONAL SCM IRELAND LIMITED UNIT 4A WESTERN BUSINESS PARK SHANNON, CO CLARE, IRELAND (EIRE)</p>
2.311	<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>CIO TRANSITION AGREEMENT DATED: 09/21/2017</p>	<p>HALYARD SOLUTIONS CORPORATION</p>
2.312	<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>REPRESENTATIVE AGREEMENT DATED: 01/01/2021</p>	<p>HANVIET TECHNICAL SERVICES NO. 42 - PREMIER, ALLEY 100 DICH VONG HAU ROAD CAU GIAY DISTRICT HANOI, 10000 VIETNAM</p>
2.313	<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>REPRESENTATIVE AGREEMENT DATED: 01/01/2021</p>	<p>HANVIET TECHNICAL SERVICES & TRADING CO., LTD. NO. 42 - PREMIER ALLEY 100 DICH VONG HAU ROAD CAU GIAY DIST., 10000 VIETNAM</p>

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2.314	State what the contract or lease is for and the nature of the debtor's interest	SEARCH ASSIGNMENT AGREEMENT DATED: 03/22/2023	HARVARD GROUP INTERNATIONAL 1640 POWERS FERRY ROAD, SE BUILDING 25 MARIETTA, GA 30067
	State the term remaining List the contract number of any government contract		
2.315	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 03/22/2023	HARVARD GROUP INTERNATIONAL 1640 POWERS FERRY ROAD, SE BUILDING 25 MARIETTA, GA 30067
	State the term remaining List the contract number of any government contract		
2.316	State what the contract or lease is for and the nature of the debtor's interest	SEARCH ASSIGNMENT AGREEMENT DATED: 03/31/2023	HARVARD GROUP INTERNATIONAL 1640 POWERS FERRY ROAD, SE BUILDING 25 MARIETTA, GA 30067
	State the term remaining List the contract number of any government contract		
2.317	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 03/31/2023	HARVARD GROUP INTERNATIONAL 1640 POWERS FERRY ROAD, SE BUILDING 25 MARIETTA, GA 30067
	State the term remaining List the contract number of any government contract		
2.318	State what the contract or lease is for and the nature of the debtor's interest	CONSULTING AGREEMENT DATED: 06/22/2022	HAYNE SOLUTIONS 15 THE COURTYARD TIMOTHY'S BRIDGE ROAD STRATFORD-UPON-AVON WARWICKSHIRE, CV379NP UNITED KINGDOM
	State the term remaining List the contract number of any government contract		
2.319	State what the contract or lease is for and the nature of the debtor's interest	IT SERVICES AGREEMENT DATED: 09/29/2022	HAYNE SOLUTIONS 15 THE COURTYARD TIMOTHY'S BRIDGE ROAD STRATFORD-UPON-AVON WARWICKSHIRE, CV379NP UNITED KINGDOM
	State the term remaining List the contract number of any government contract		
2.320	State what the contract or lease is for and the nature of the debtor's interest	IT SERVICES AGREEMENT DATED: 06/23/2022	HAYNE SOLUTIONS 15 THE COURTYARD TIMOTHY'S BRIDGE ROAD STRATFORD-UPON-AVON WARWICKSHIRE, CV379NP UNITED KINGDOM
	State the term remaining List the contract number of any government contract		

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2.321	State what the contract or lease is for and the nature of the debtor's interest	STATEMENT OF WORKS DATED: 09/29/2022	HAYNE SOLUTIONS LIMITED 6 ARDEN COURT ARDEN STREET STRATFORD-UPON-AVON, CV37 6NT UNITED KINGDOM
	State the term remaining List the contract number of any government contract		
2.322	State what the contract or lease is for and the nature of the debtor's interest	STATEMENT OF WORKS DATED: 06/23/2022	HAYNE SOLUTIONS LIMITED 6 ARDEN COURT ARDEN STREET STRATFORD-UPON-AVON, CV37 6NT UNITED KINGDOM
	State the term remaining List the contract number of any government contract		
2.323	State what the contract or lease is for and the nature of the debtor's interest	CONSULTING AGREEMENT DATED: 08/24/2020	HAZELBERG INKOOP WISENTSTRAAT 56 BUSSUM, 1402TW NETHERLANDS
	State the term remaining List the contract number of any government contract		
2.324	State what the contract or lease is for and the nature of the debtor's interest	PROJECT AGREEMENT DATED: 08/18/2020	HAZELBERG INKOOP CONSULTANCY WISENTSTRAAT 56 BUSSUM, 1402TW NETHERLANDS
	State the term remaining List the contract number of any government contract		
2.325	State what the contract or lease is for and the nature of the debtor's interest	PARTICIPATION AGREEMENT DATED: 10/01/2014	HEALTHTRUST PURCHASING GROUP, LP 155 FRANKLIN ROAD SUITE 400 BRENTWOOD, TN 37027
	State the term remaining List the contract number of any government contract		
2.326	State what the contract or lease is for and the nature of the debtor's interest	PRICING AGREEMENT DATED: 01/07/2020	HEARTLAND PRECISION FASTENERS 301 PRAIRIE VILLAGE DRIVE NEW CENTURY, KS 66031-1121
	State the term remaining List the contract number of any government contract		
2.327	State what the contract or lease is for and the nature of the debtor's interest	LETTER AMENDMENT TO PRODUCT SUPPLY AGREEMENT DATED: 12/16/2021	HEARTLAND PRECISION FASTENERS, INC. 301 PRAINE DR. NEW CENTURY, KS 66301
	State the term remaining List the contract number of any government contract		

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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

2.328	State what the contract or lease is for and the nature of the debtor's interest	LETTER AMENDMENT TO PRODUCT SUPPLY AGREEMENT DATED: 01/07/2020	HEARTLAND PRECISION FASTENERS, INC. 301 PRAINE DR. NEW CENTURY, KS 66301
	State the term remaining List the contract number of any government contract		
2.329	State what the contract or lease is for and the nature of the debtor's interest	PRODUCT SUPPLY AGREEMENT DATED: 12/11/2017	HEIM BEARING 102 WILLENBROCK ROAD OXFORD, CT 06478
	State the term remaining List the contract number of any government contract		
2.330	State what the contract or lease is for and the nature of the debtor's interest	GENERAL TERMS, CONDITIONS, AND INFORMATION AGREEMENT DATED: 01/21/2021	HIGH ENVIRONMENTAL HEALTH & SAFETY CONSULTING LTD. 1866 COLONIAL VILLAGE LANE SUITE 110 LANCASTER, PA 17601
	State the term remaining List the contract number of any government contract		
2.331	State what the contract or lease is for and the nature of the debtor's interest	PROFESSIONAL SERVICES AGREEMENT DATED: 01/21/2021	HIGH ENVIRONMENTAL HEALTH & SAFETY CONSULTING LTD. 1866 COLONIAL VILLAGE LANE SUITE 110 LANCASTER, PA 17601
	State the term remaining List the contract number of any government contract		
2.332	State what the contract or lease is for and the nature of the debtor's interest	MASTER SERVICES AGREEMENT DATED: 06/25/2019	HIRERIGHT PO BOX 847891 DALLAS, TX 75284-7891
	State the term remaining List the contract number of any government contract		
2.333	State what the contract or lease is for and the nature of the debtor's interest	MASTER SERVICE AGREEMENT DATED: 06/25/2019	HIRERIGHT, LLC. ATTN: LEGAL DEPARTMENT 3349 MICHELSON DR. SUITE 150 IRVINE, CA 92612
	State the term remaining List the contract number of any government contract		
2.334	State what the contract or lease is for and the nature of the debtor's interest	MASTER SERVICES AGREEMENT DATED: 01/19/2021	HOLLANDPARKER 12335 KINGSRIDE SUITE 317 HOUSTON, TX 77024
	State the term remaining List the contract number of any government contract		

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2.335	<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>MASTER SERVICES AGREEMENT DATED: 01/19/2021</p>	<p>HOLLANDPARKER LLC. 12335 KINGSRIDE SUITE 317 HOUSTON, TX 77024</p>
2.336	<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>WAREHOUSE LEASE DATED: 02/15/2023</p>	<p>HOMAROSE 10000 ALANTOWN DRIVE, SUITE 140 ROSEVILLE, CA 95678</p>
2.337	<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>LTA DATED: 11/21/2022</p>	<p>HOWMET FASTENING SYSTEMS 3000 W LOMITA BLVD TORRANCE, CA 90505</p>
2.338	<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>LETTER AGREEMENT DATED: 07/16/2020</p>	<p>HOWMET FASTENING SYSTEMS 3016 W. LOMITA BOULEVARD TORRANCE, CA 90505</p>
2.339	<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>SECOND AMENDMENT TO PRODUCT SUPPLY AGREEMENT DATED: 09/27/2022</p>	<p>HOWMET GLOBAL FASTENING SYSTEMS INC. 3000 WEST LOMITA BOULEVARD TORRANCE, CA 90505</p>
2.340	<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>SIXTH AMENDMENT TO PRODUCT SUPPLY AGREEMENT DATED: 10/14/2022</p>	<p>HOWMET GLOBAL FASTENING SYSTEMS INC. 3000 WEST LOMITA BOULEVARD TORRANCE, CA 90505</p>
2.341	<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>THIRD AMENDMENT TO PRODUCT SUPPLY AGREEMENT DATED: 09/27/2022</p>	<p>HOWMET GLOBAL FASTENING SYSTEMS INC. 3000 WEST LOMITA BOULEVARD TORRANCE, CA 90505</p>

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2.342	State what the contract or lease is for and the nature of the debtor's interest	FIFTH AMENDMENT TO PRODUCT SUPPLY AGREEMENT DATED: 09/27/2022	HOWMET GLOBAL FASTENING SYSTEMS INC. 3000 WEST LOMITA BOULEVARD TORRANCE, CA 90505
	State the term remaining List the contract number of any government contract		
2.343	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 01/26/2023	HSA BANK 605 N. 8TH STREET, SUITE 320 SHEBOYGAN, WI 53082
	State the term remaining List the contract number of any government contract		
2.344	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT DATED: 01/26/2023	HSA BANK, A DIVISION OF WEBSTER BANK, N.A. 605 N 8TH ST SHEBOYGAN, WI 53081
	State the term remaining List the contract number of any government contract		
2.345	State what the contract or lease is for and the nature of the debtor's interest	DISTRIBUTOR AGREEMENT DATED: 07/01/2004	HUCK INTERNATIONAL, INC. ATTN: US CUSTOMER SUPPORT 3000 WEST LOMITA BOULEVARD TORRANCE, CA 90505
	State the term remaining List the contract number of any government contract		
2.346	State what the contract or lease is for and the nature of the debtor's interest	LETTER AGREEMENT DATED: 07/16/2020	HUCK INTERNATIONAL, INC. 3000 WEST LOMITA BOULEVARD 3000 WEST LOMITA BOULEVARD TORRANCE, CA 90505
	State the term remaining List the contract number of any government contract		
2.347	State what the contract or lease is for and the nature of the debtor's interest	PRODUCT SUPPLY AGREEMENT DATED: 11/09/2018	HUCK INTERNATIONAL, INC. ATTN: TERRY KEENAGHAN 3000 WEST LOMITA BOULEVARD TORRANCE, CA 90505
	State the term remaining List the contract number of any government contract		
2.348	State what the contract or lease is for and the nature of the debtor's interest	PRODUCT SUPPLY AGREEMENT DATED: 02/06/2017	HUCK INTERNATIONAL, INC. 3000 WEST LOMITA BOULEVARD 3000 WEST LOMITA BOULEVARD TORRANCE, CA 90505
	State the term remaining List the contract number of any government contract		

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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

2.349

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

AGREEMENT DATED: 03/31/2016

HVAC & R SOLUTIONS INC.
14 DOMENICO CREST.
BRAMPTON.ON., L6P1H5
CANADA

State the term remaining

List the contract number of any government contract

2.350

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

IT SERVICES AGREEMENT DATED:
05/23/2016

IBM
IBM ACCOUNTS PAYABLE CENTER
1701 NORTH ST
ENDICOTT, NY 13761

State the term remaining

List the contract number of any government contract

2.351

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

AGREEMENT DATED: 10/01/2016

ILS

State the term remaining

List the contract number of any government contract

2.352

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

AGREEMENT DATED: 10/01/2016

ILS

State the term remaining

List the contract number of any government contract

2.353

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

AGREEMENT DATED: 03/07/2023

INFOSYS LIMITED
PLOT NO. 44 & 97A
ELECTRONICS CITY
HOSUR ROAD
BANGALORE, 560 100
INDIA

State the term remaining

List the contract number of any government contract

2.354

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

FIFTEENTH STATEMENT OF WORK
DATED: 04/01/2023

INFOSYS LIMITED
PLOT NO. 44 & 97A
ELECTRONICS CITY
HOSUR ROAD
BANGALORE, 560 100
INDIA

State the term remaining

List the contract number of any government contract

2.355

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

NDA DATED: 05/06/2022

INPROCESS CONSULTING
4080 MCGINNIS FERRY ROAD
STE. 103
ALPHARETTA, GA 30005

State the term remaining

List the contract number of any government contract

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2.356	State what the contract or lease is for and the nature of the debtor's interest	NON DISCLOSURE AGREEMENT DATED: 05/06/2022	INPROCESS CONSULTING LLC. 4080 MCGINNIS FERRY ROAD STE. 103 ALPHARETTA, GA 30005
	State the term remaining List the contract number of any government contract		
2.357	State what the contract or lease is for and the nature of the debtor's interest	IT SERVICES AGREEMENT DATED: 05/29/2015	INSPYRUS, INC. 985 INDUSTRIAL ROAD SUITE 205 SAN CARLOS, CA 94070
	State the term remaining List the contract number of any government contract		
2.358	State what the contract or lease is for and the nature of the debtor's interest	MASTER SOFTWARE AND SERVICES AGREEMENT DATED: 03/05/2015	INSPYRUS, INC. 985 INDUSTRIAL ROAD SUITE 205 SAN CARLOS, CA 94070
	State the term remaining List the contract number of any government contract		
2.359	State what the contract or lease is for and the nature of the debtor's interest	AUTHORIZATION AND ACKNOWLEDGEMENT AGREEMENT DATED: 07/17/2018	INTELLIGENT AUDIT 365 W. PASSAIC ST. SUITE 455 ROCHELLE PARK, NJ 07662
	State the term remaining List the contract number of any government contract		
2.360	State what the contract or lease is for and the nature of the debtor's interest	AUTHORIZATION AND ACKNOWLEDGEMENT AGREEMENT DATED: 08/29/2018	INTELLIGENT AUDIT 365 W. PASSAIC ST. SUITE 455 ROCHELLE PARK, NJ 07662
	State the term remaining List the contract number of any government contract		
2.361	State what the contract or lease is for and the nature of the debtor's interest	MASTER SERVICES AGREEMENT DATED: 04/27/2021	INTERNAL DATA RESOURCES 5230 AVALON BOULEVARD ALPHARETTA, GA 30009
	State the term remaining List the contract number of any government contract		
2.362	State what the contract or lease is for and the nature of the debtor's interest	CLOUD SERVICES AGREEMENT DATED: 05/23/2016	INTERNATIONAL BUSINESS MACHINES CORPORATION
	State the term remaining List the contract number of any government contract		

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2.363	State what the contract or lease is for and the nature of the debtor's interest	SUBSCRIBER AGREEMENT DATED: 10/01/2016	INVENTORY LOCATOR SERVICE, LLC. 8001 CENTERVIEW PARKWAY SUITE 400 MEMPHIS, TN 38018
	State the term remaining List the contract number of any government contract		
2.364	State what the contract or lease is for and the nature of the debtor's interest	LICENSED TECHNOLOGY AND SERVICES AGREEMENT DATED: 10/01/2016	INVENTORY LOCATOR SERVICE, LLC. 8001 CENTERVIEW PKWY STE 400 MEMPHIS, TN 38018
	State the term remaining List the contract number of any government contract		
2.365	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 05/20/2016	INX
	State the term remaining List the contract number of any government contract		
2.366	State what the contract or lease is for and the nature of the debtor's interest	JANITORIAL SERVICES AGREEMENT DATED: 05/20/2016	INX BUILDING MAINTENANCE SOLUTIONS, INC. 2530 CORPORATE PLACE SUITE A-100 MONTEREY PARK, CA 91754
	State the term remaining List the contract number of any government contract		
2.367	State what the contract or lease is for and the nature of the debtor's interest	CONSULTANCY AGREEMENT DATED: 06/10/2022	IPC GLOBAL 4080 MCGINNIS FERRY ROAD SUITE 103 ALPHARETTA, GA 30005
	State the term remaining List the contract number of any government contract		
2.368	State what the contract or lease is for and the nature of the debtor's interest	CONSULTING AGREEMENT DATED: 06/10/2022	IPC GLOBAL 4080 MCGINNIS FERRY ROAD SUITE 103 ALPHARETTA, GA 30005
	State the term remaining List the contract number of any government contract		
2.369	State what the contract or lease is for and the nature of the debtor's interest	SUPPLY AGREEMENT DATED: 10/30/2018	ISRAEL AEROSPACE INDUSTRIES LTD. ATTN: MIRI MOR, CONTRACTS MANAGER, DEPT. 9009 BEN GURION INTERNATIONAL AIRPORT 70100 ISRAEL
	State the term remaining List the contract number of any government contract		

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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
<p>2.370 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</p>	<p>IVEMSA ATTN: ANTONIA PATRICIA CRUZ CASANOVA IA NOTARIA PUBLICA NUMERO 04 DE MEXICALI BAJA CALIFORNIA, MEXICO</p>
<p>2.371 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>REMITTANCE AGREEMENT DATED: 02/15/2019</p>	<p>IVEMSA ATTN: ANTONIA PATRICIA CRUZ CASANOVA IA NOTARIA PUBLICA NUMERO 04 DE MEXICALI BAJA CALIFORNIA, MEXICO</p>
<p>2.372 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>REMITTANCE AGREEMENT DATED: 02/14/2019</p>	<p>IVEMSA, S.A. DE C.V CIRCUITO INTERNACIONAL SUR NO 21 PARQUE INDUSTRIAL NELSON MEXICALI, IVE990628NM7 MEXICO</p>
<p>2.373 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: 05/07/2020</p>	<p>JAN-PRO</p>
<p>2.374 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>JANITORIAL SERVICES AGREEMENT DATED: 05/07/2020</p>	<p>JAN-PRO CLEANING SYSTEMS OF ST.LOUIS ATTN: ACCOUNTS RECEIVABLE 233 MILLWELL DRIVE MARYLAND HEIGHTS, MO 63043</p>
<p>2.375 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: 04/13/2020</p>	<p>JAN-PRO OF AUSTIN 3305 NORTHLAND DRIVE STE 202 AUSTIN, TX 78731</p>
<p>2.376 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>CLEANING CONTRACT AGREEMENT DATED: 11/01/2009</p>	<p>JAN-PRO OF AUSTIN 1016 LA POSADA DRIV SUITE 295 AUSTIN, TX 78752</p>

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2.377	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 10/30/2018	JDA SOFTWARE, INC.
	State the term remaining List the contract number of any government contract		
2.378	State what the contract or lease is for and the nature of the debtor's interest	MASTER SERVICES AGREEMENT DATED: 05/08/2018	JENSEN HUGHES 3601 COMMERCE DRIVE SUITE 817 BALTIMORE, MD 21227
	State the term remaining List the contract number of any government contract		
2.379	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 05/17/2018	JENSEN HUGHES 3601 COMMERCE DRIVE SUITE 817 BALTIMORE, MD 21227
	State the term remaining List the contract number of any government contract		
2.380	State what the contract or lease is for and the nature of the debtor's interest	CONSULTING AGREEMENT DATED: 06/12/2022	JIM KYLE 1266 BRIDGEWATER DR WEST CHESTER, PA 19380
	State the term remaining List the contract number of any government contract		
2.381	State what the contract or lease is for and the nature of the debtor's interest	CONSULTANCY AGREEMENT DATED: 06/12/2022	JIM KYLE 1266 BRIDGEWATER DR WEST CHESTER, PA 19380
	State the term remaining List the contract number of any government contract		
2.382	State what the contract or lease is for and the nature of the debtor's interest	CONSULTANCY AGREEMENT DATED: 11/03/2022	JIM TAYLOR 27727 AVENUE SCOTT VALENCIA, CA 91355
	State the term remaining List the contract number of any government contract		
2.383	State what the contract or lease is for and the nature of the debtor's interest	CONSULTING AGREEMENT DATED: 11/03/2022	JIM TAYLOR ADDRESS REDACTED
	State the term remaining List the contract number of any government contract		

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2.384	<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>CONSULTANCY AGREEMENT DATED: 05/02/2022</p>	<p>JMAS FLAT C 9/F WINNING HOUSE 72-76 WING LOK STREET SHEUNG WAN, HONG KONG</p>
2.385	<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>CONSULTING AGREEMENT DATED: 05/02/2022</p>	<p>JMAS CO., LIMITED FLAT C 9/F WINNING HOUSE 72-76 WING LOK STREET SHEUNG WAN, HONG KONG</p>
2.386	<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>SUBSCRIPTION AGREEMENT DATED: 12/19/2019</p>	<p>JORDAN LAWRENCE ATTN: DESIGNATED AGENT 702 SPIRIT 40 PARK DRIVE SUITE 100 CHESTERFIELD, MO 63005</p>
2.387	<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 AGREEMENT DATED: 05/11/2016</p>	<p>JORDAN LAWRENCE ATTN: DESIGNATED AGENT 702 SPIRIT 40 PARK DRIVE SUITE 100 CHESTERFIELD, MO 63005</p>
2.388	<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>MASTER SERVICES AGREEMENT DATED: 12/06/2018</p>	<p>JORDAN LAWRENCE ATTN: DESIGNATED AGENT 702 SPIRIT 40 PARK DRIVE SUITE 100 CHESTERFIELD, MO 63005</p>
2.389	<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 AND LICENSE AGREEMENT DATED: 11/10/2016</p>	<p>JORDAN LAWRENCE GROUP, L.C. 702 SPIRIT 40 PARK DRIVE CHESTERFIELD, MO 63005</p>
2.390	<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>ACCOUNT TERMS / ADDENDUM TO ACCOUNT TERMS DATED: 07/22/2020</p>	<p>JPMORGAN CHASE BANK, N.A. 10 S. DEARBORN, FLOOR 34 CHICAGO, IL 60603</p>

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2.391	State what the contract or lease is for and the nature of the debtor's interest	PRODUCT SUPPLY AGREEMENT DATED: 02/20/2019	KAMAN AEROSPACE GROUP, INC.
	State the term remaining List the contract number of any government contract		
2.392	State what the contract or lease is for and the nature of the debtor's interest	MASTER SERVICES AGREEMENT DATED: 12/23/2019	KARMA
	State the term remaining List the contract number of any government contract		
2.393	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 01/17/2023	KBR P.O. BOX 841223 DALLAS, TX 75284-1223
	State the term remaining List the contract number of any government contract		
2.394	State what the contract or lease is for and the nature of the debtor's interest	SERVICE ORDER AGREEMENT DATED: 01/17/2023	KBR SERVICES LLC KBR ASSURANCE SERVICES (KAS) 601 JEFFERSON STREET HOUSTON, TX 77002
	State the term remaining List the contract number of any government contract		
2.395	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 03/10/2014	KEY INFORMATION SYSTEMS 30077 AGOURA COURT, FIRST FLOOR AGOURA HILLS, CA 91301
	State the term remaining List the contract number of any government contract		
2.396	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 03/24/2017	KEY INFORMATION SYSTEMS 30077 AGOURA COURT, FIRST FLOOR AGOURA HILLS, CA 91301
	State the term remaining List the contract number of any government contract		
2.397	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 06/13/2016	KEY INFORMATION SYSTEMS 30077 AGOURA COURT, FIRST FLOOR AGOURA HILLS, CA 91301
	State the term remaining List the contract number of any government contract		

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2.398	<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>MASTER SERVICES AGREEMENT DATED: 06/13/2016</p>	<p>KEY INFORMATION SYSTEMS 30077 AGOURA COURT, FIRST FLOOR AGOURA HILLS, CA 91301</p>
2.399	<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>CLIENT MASTER AGREEMENT DATED: 06/13/2016</p>	<p>KEY INFORMATION SYSTEMS, INC. ATTN: PRESIDENT 30077 AGOURA COURT FIRST FLOOR AGOURA HILLS, CA 91301</p>
2.400	<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>HOSTING SERVICES AGREEMENT DATED: 03/10/2014</p>	<p>KEY INFORMATION SYSTEMS, INC. 30077 AGOURA CT. AGOURA HILLS, CA 91301</p>
2.401	<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>DISASTER RECOVERY AS A SERVICE AGREEMENT DATED: 03/24/2017</p>	<p>KEY INFORMATION SYSTEMS, INC. 30077 AGOURA COURT FIRST FLOOR AGOURA HILLS, CA 91301</p>
2.402	<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: 06/13/2016</p>	<p>KEY INFORMATION SYSTEMS, INC. 30077 AGOURA COURT AGOURA HILLS, CA 91301</p>
2.403	<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>LIVE LEADS AGREEMENT DATED: 07/11/2019</p>	<p>KICKFIRE</p>
2.404	<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>IT SERVICES AGREEMENT DATED: 01/03/2022</p>	<p>KINAXIS 40 E. CHICAGO AVE #391 CHICAGO, IL 60611</p>

Debtor Wesco Aircraft Hardware Corp.

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2.405	<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>MASTER SERVICES AGREEMENT DATED: 01/03/2022</p>	<p>KINAXIS 40 E. CHICAGO AVE #391 CHICAGO, IL 60611</p>
2.406	<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>FIRST STATEMENT OF WORK DATED: 01/03/2022</p>	<p>KINAXIS CORP 40 E. CHICAGO AVE #391 CHICAGO, IL 60611</p>
2.407	<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>SOFTWARE AS A SERVICE AGREEMENT DATED: 01/03/2022</p>	<p>KINAXIS CORP 40 E. CHICAGO AVE #391 CHICAGO, IL 60611</p>
2.408	<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>STATEMENT OF WORK DATED: 01/04/2022</p>	<p>KINAXIS CORP. 40 E. CHICAGO AVE #391 CHICAGO, IL 60611</p>
2.409	<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>MASTER SERVICES AGREEMENT DATED: 01/03/2022</p>	<p>KINAXIS CORP. 40 E. CHICAGO AVE #391 CHICAGO, IL 60611</p>
2.410	<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>STATEMENT OF WORK DATED: 04/08/2022</p>	<p>KINAXIS CORP. 40 E. CHICAGO AVE #391 CHICAGO, IL 60611</p>
2.411	<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>SUPPLEMENTAL ORDER FORM A-2 DATED: 04/07/2022</p>	<p>KINAXIS CORP. 40 E. CHICAGO AVE #391 CHICAGO, IL 60611</p>

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2.412	<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>MASTER SERVICES AGREEMENT DATED: 05/28/2020</p>	<p>KNOWBE4 ATTN: LEGAL DEPARTMENT 33 N. GARDEN AVE SUITE 1200 CLEARWATER, FL 33755</p>
2.413	<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>MASTER AGREEMENT DATED: 05/28/2020</p>	<p>KNOWBE4, INC. ATTN: LEGAL DEPARTMENT 33 N. GARDEN AVE SUITE 1200 CLEARWATER, FL 33755</p>
2.414	<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>LTA DATED: 09/13/2021</p>	<p>LAMSCO WEST 29101 THE OLD ROAD VALENCIA, CA 91355</p>
2.415	<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>EMPLOYMENT AGREEMENT DATED: 05/25/2020</p>	<p>LANDRY, DAWN 2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137</p>
2.416	<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>IT SERVICES AGREEMENT DATED: 09/19/2018</p>	<p>LIAISON TECHNOLOGIES, INC. 3157 ROYAL DRIVE SUITE 200 ALPHARETTA, GA 30022</p>
2.417	<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>EXCHANGE NETWORK AGREEMENT DATED: 09/19/2018</p>	<p>LIAISON TECHNOLOGIES, INC. 3157 ROYAL DRIVE SUITE 200 ALPHARETTA, GA 30022</p>
2.418	<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>LTA DATED: 06/23/2011</p>	<p>LISI AEROSPACE 42/51 QUAI DE LA RAPÉE PARIS, 75012 FRANCE</p>

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2.419	<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>PRODUCT SUPPLY AGREEMENT DATED: 09/01/2016</p>	<p>LISI AEROSPACE 42/51 QUAI DE LA RAPÉE PARIS, 75012 FRANCE</p>
2.420	<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>INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT DATED: 05/12/2017</p>	<p>LOCKHEED MARTIN CORPORATION 8001 MID AMERICA BLVD SUITE 650 OKLAHOMA CITY, OK 73135</p>
2.421	<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>REQUIREMENTS CONTRACT DATED: 05/01/2020</p>	<p>LOCKHEED MARTIN CORPORATION 6801 ROCKLEDGE DRIVE BETHESDA, MD 20817</p>
2.422	<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>CLIENT SERVICES AGREEMENT DATED: 08/01/2022</p>	<p>LOCKTON- DUNNING SERIES OF LOCKTON COMPANIES, LLC. 2100 ROSS AVENUE SUITE 1200 DALLAS, TX 75201</p>
2.423	<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: 08/01/2022</p>	<p>LOCKTON-DUNNING 2100 ROSS AVENUE SUITE 1200 DALLAS, TX 75201</p>
2.424	<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: 08/01/2022</p>	<p>LOCKTON-DUNNING SERIES OF LOCKTON COMPANIES 2100 ROSS AVENUE SUITE 1200 DALLAS, TX 75201</p>
2.425	<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: 02/14/2019</p>	<p>LOGISTYX TECHNOLOGIES 1701 GOLF ROAD SUITE 1-1100 ROLLING MEADOWS, IL 60008</p>

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2.426	<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>SYSTEM REQUIREMENTS SPECIFICATION DATED: 11/13/2019</p>	<p>LOGISTYX TECHNOLOGIES 1701 GOLF ROAD SUITE 1-1100 ROLLING MEADOWS, IL 60008</p>
2.427	<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>MASTER PURCHASE AGREEMENT DATED: 02/14/2019</p>	<p>LOGISTYX TECHNOLOGIES, LLC. 1701 GOLF ROAD SUITE 1-1100 ROLLING MEADOWS, IL 60008</p>
2.428	<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>ORDER FORM DATED: 01/24/2023</p>	<p>LOKALISE 3500 S DUPONT HWY STE BZ-101 DOVER, DE 19901</p>
2.429	<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>CUSTOMER ORDER FORM DATED: 01/24/2023</p>	<p>LOKALISE INC. 3500 S DUPONT HWY STE BZ-101 DOVER, DE 19901</p>
2.430	<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>CSL WAREHOUSE LEASE DATED: 03/01/2014</p>	<p>M&R COMMERCIAL PROPERTIES INC. 3520 PHARMACY AVENUE, UNIT #1 SCARBOROUGH, ON M1W 2T8 CANADA</p>
2.431	<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>LIMITED EXTENSION AGREEMENT DATED: 07/06/2021</p>	<p>MAC FASTENERS, INC. 1110 ENTERPRISE ST. OTTAWA, KS 66067</p>
2.432	<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>PRODUCT SUPPLY AGREEMENT LIMITED EXTENSION AGREEMENT DATED: 10/26/2016</p>	<p>MAC FASTENERS, INC. 1110 ENTERPRISE ST. OTTAWA, KS 66067</p>

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2.433	State what the contract or lease is for and the nature of the debtor's interest	PRODUCT SUPPLY AGREEMENT LIMITED EXTENSION AGREEMENT DATED: 10/26/2016	MAC FASTENERS, INC. 1110 ENTERPRISE ST. OTTAWA, KS 66067
	State the term remaining List the contract number of any government contract		
2.434	State what the contract or lease is for and the nature of the debtor's interest	PRODUCT SUPPLY AGREEMENT AS AMENDED DATED: 07/08/2016	MAC FASTENERS, INC. 1110 ENTERPRISE ST. OTTAWA, KS 66067
	State the term remaining List the contract number of any government contract		
2.435	State what the contract or lease is for and the nature of the debtor's interest	PRODUCT SUPPLY AGREEMENT LIMITED EXTENSION AGREEMENT DATED: 10/26/2016	MAC FASTENERS, INC. 1110 ENTERPRISE ST. OTTAWA, KS 66067
	State the term remaining List the contract number of any government contract		
2.436	State what the contract or lease is for and the nature of the debtor's interest	MASTER SERVICES AGREEMENT DATED: 03/29/2019	MALIN 5400 SMITH ROAD BROOK PARK, OH 44142
	State the term remaining List the contract number of any government contract		
2.437	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT LEASE DATED: 03/30/2018	MALIN (RAYMOND LEASING)
	State the term remaining List the contract number of any government contract		
2.438	State what the contract or lease is for and the nature of the debtor's interest	MASTER SERVICES AGREEMENT DATED: 03/29/2019	MALIN SYSTEMS ATTN: CEO 15870 MIDWAY RD ADDISON, TX 75001
	State the term remaining List the contract number of any government contract		
2.439	State what the contract or lease is for and the nature of the debtor's interest	OFFICE AND CSL WAREHOUSE LEASE DATED: 05/15/2001	MANN PROPERTIES, LLC, SUBLESSOR OF CITY OF WICHITA KANSAS P.O. BOX 8235 WICHITA, KS 67208
	State the term remaining List the contract number of any government contract		

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2.440	State what the contract or lease is for and the nature of the debtor's interest	MANAGED SERVICES AGREEMENT DATED: 10/12/2018	MANNING CONSULTING GROUP, INC. 23456 MADERO SUITE 100 MISSION VIEJO, CA 92691
	State the term remaining List the contract number of any government contract		
2.441	State what the contract or lease is for and the nature of the debtor's interest	TRANSPORTATION MANAGEMENT SOLUTIONS AGREEMENT DATED: 10/12/2018	MANNING CONSULTING GROUP, INC. 23456 MADERO SUITE 100 MISSION VIEJO, CA 92691
	State the term remaining List the contract number of any government contract		
2.442	State what the contract or lease is for and the nature of the debtor's interest	CONSULTING AGREEMENT TERMINATION DATED: 10/05/2022	MANUEL CABALLERO SUMMER RIDGE DR. LANSDALE, PA 19446
	State the term remaining List the contract number of any government contract		
2.443	State what the contract or lease is for and the nature of the debtor's interest	TERMINATION OF CONSULTING AGREEMENT DATED: 10/05/2022	MANUEL CABALLERO SUMMER RIDGE DR. LANSDALE, PA 19446
	State the term remaining List the contract number of any government contract		
2.444	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 12/01/2022	MARRIOTT
	State the term remaining List the contract number of any government contract		
2.445	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 08/21/2020	MASERGY 5757 WEST CENTURY BLVD. SUITE 575 LOS ANGELES, CA 90045
	State the term remaining List the contract number of any government contract		
2.446	State what the contract or lease is for and the nature of the debtor's interest	OFFICE LEASE DATED: 07/01/2021	MERCANTILE PARTNERS, L.P. ATTN: BRIAN L. RANDOLPH 2650 MEACHAM BLVD. FORT WORTH, TX 76137-4203
	State the term remaining List the contract number of any government contract		

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<p>2.447 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>ENGAGEMENT LETTER AGREEMENT DATED: 08/04/2011</p>	<p>MERCER 777 SOUTH FIGUEROA STREET SUITE 1900 LOS ANGELES, CA 90017</p>
<p>2.448 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>CONSULTANCY AGREEMENT DATED: 07/14/2021</p>	<p>MERCER 777 SOUTH FIGUEROA STREET SUITE 1900 LOS ANGELES, CA 90017</p>
<p>2.449 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>PROFESSIONAL SERVICES AGREEMENT DATED: 07/14/2021</p>	<p>MERCER HUMAN RESOURCE CONSULTING, S.A. DE C.V. PASEO DE LA REFORMA 505 TORRE MAYOR PISOS 11 Y 12 COL. CUAUHTEMOC MEXICO CITY, CP:06500 MEXICO</p>
<p>2.450 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: 10/22/2020</p>	<p>METLIFE</p>
<p>2.451 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>CUSTOMER AGREEMENT DATED: 10/22/2020</p>	<p>METROPOLITAN LIFE INSURANCE COMPANY DEPT CH10579 PALATINE, IL 98015</p>
<p>2.452 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: 06/10/2021</p>	<p>MIMECAST</p>
<p>2.453 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>MASTER SERVICES AGREEMENT DATED: 12/18/2017</p>	<p>MLOGICA ATTN: LEGAL DEPARTMENT 1835 WEST ORANGEWOOD AVE. SUITE 200 ORANGE, CA 92868</p>

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2.454	<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>MASTER AGREEMENT FOR CONSULTING AND DEVELOPMENT SERVICES DATED: 12/18/2017</p>	<p>MLOGICA, INC. ATTN: LEGAL DEPARTMENT 1835 WEST ORANGEWOOD AVE. SUITE 200 ORANGE, CA 92868</p>
2.455	<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>SUPPLEMENTAL STATEMENT OF WORK DATED: 08/12/2022</p>	<p>MODULUS DATA USA 1 BEACON STREET 15TH FLOOR BOSTON, MA 02108</p>
2.456	<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>SOW DATED: 08/12/2022</p>	<p>MODULUS DATA USA 1 BEACON STREET 15TH FLOOR BOSTON, MA 02108</p>
2.457	<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>LETTER AMENDMENT TO PRODUCT SUPPLY AGREEMENT DATED: 07/17/2017</p>	<p>MONOGRAM AEROSPACE FASTENERS, INC. 3423 GARFIELD AVE COMMERCE, CA 90040</p>
2.458	<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>LETTER AMENDMENT TO PRODUCT SUPPLY AGREEMENT DATED: 02/25/2020</p>	<p>MONOGRAM AEROSPACE FASTENERS, INC. 3423 SOUTH GARFIELD AVENUE LOS ANGELES, CA 90040</p>
2.459	<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>CONSULTING AGREEMENT DATED: 10/21/2019</p>	<p>MULESOFT P.O. BOX 398848 SAN FRANCISCO, CA 94139-8848</p>
2.460	<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>PROFESSIONAL SERVICES AGREEMENT DATED: 10/21/2019</p>	<p>MULESOFT, LLC. 50 FREMONT STREET SUITE 300 SAN FRANCISCO, CA 94105</p>

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<p>2.461</p> <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: 04/11/2022</p>	<p>MUNSCH HARDT KOPF & HARR ROSS TOWER 500 N. AKARD STREET SUITE 3800 DALLAS, TX 75201</p>
<p>2.462</p> <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>LEGAL SERVICES ENGAGEMENT LETTER DATED: 04/11/2022</p>	<p>MUNSCH HARDT KOPF & HARR, P.C. ROSS TOWER 500 N. AKARD STREET SUITE 3800 DALLAS, TX 75201</p>
<p>2.463</p> <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: 06/14/2023</p>	<p>NATIONWIDE POWER</p>
<p>2.464</p> <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>ASSIGNMENT AND ASSUMPTION AGREEMENT DATED: 02/22/2018</p>	<p>NAVEX GLOBA 5500 MEADOWS ROAD SUITE 500 LAKE OSWEGO, OR 97035</p>
<p>2.465</p> <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: 10/20/2010</p>	<p>NAVEX GLOBAL, INC. 5500 MEADOWS ROAD SUITE 500 LAKE OSWEGO, OR 97035</p>
<p>2.466</p> <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>MASTER SERVICES AGREEMENT DATED: 02/22/2018</p>	<p>NAVEX GLOBAL, INC. 5500 MEADOWS ROAD SUITE 500 LAKE OSWEGO, OR 97035</p>
<p>2.467</p> <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: 08/25/2010</p>	<p>NAVEX GLOBAL, INC. 5500 MEADOWS ROAD SUITE 500 LAKE OSWEGO, OR 97035</p>

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2.468

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

ORDER FORM DATED: 02/02/2016

NAVEX GLOBAL, INC.
6000 MEADOWS ROAD
SUITE 200
LAKE OSWEGO, OR 97035

State the term remaining

List the contract number of any government contract

2.469

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

AGREEMENT DATED: 09/10/2020

NEPANOA
5231 CENTRAL AVE
WESTERN SPRINGS, IL 60558

State the term remaining

List the contract number of any government contract

2.470

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

ENGAGEMENT LETTER DATED:
09/10/2020

NEPANOA LLC.

State the term remaining

List the contract number of any government contract

2.471

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

ASSET PURCHASE AGREEMENT
DATED: 10/01/2015

NEXANS AEROSPACE USA LLC.

State the term remaining

List the contract number of any government contract

2.472

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

CONSULTANCY AGREEMENT DATED:
04/10/2023

NOELLE GUMM
740 MARKHAM WOODS RD
LONGWOOD, FL 32779

State the term remaining

List the contract number of any government contract

2.473

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

TERMINATION OF CONSULTING
AGREEMENT DATED: 04/11/2023

NOELLE GUMM
740 MARKHAM WOODS RD
LONGWOOD, FL 32779

State the term remaining

List the contract number of any government contract

2.474

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

CONSULTING AGREEMENT
TERMINATION DATED: 04/10/2023

NOELLE GUMM
740 MARKHAM WOODS RD
LONGWOOD, FL 32779

State the term remaining

List the contract number of any government contract

Debtor Wesco Aircraft Hardware Corp.

Case number (if known): 23-90677

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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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

2.475	<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 AND CSL WAREHOUSE LEASE DATED: 03/01/2016</p>	<p>NORTHPORT 35 INVESTORS, LLC ATTN: TARA ELMASRI 2001 ROSS AVENUE, SUITE 2800 DALLAS, TX 75201</p>
2.476	<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>OUTLINE AGREEMENT DATED: 06/22/2021</p>	<p>NORTHROP GRUMMAN SYSTEMS CORP. AEROSPACE SYSTEMS ONE HORNET WAY EL SEGUNDO, CA 90245</p>
2.477	<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>MASTER AGREEMENT FOR ELECTRICAL, ELECTRONIC, AND ELECTROMECHANICAL PARTS DATED: 04/01/2019</p>	<p>NORTHROP GRUMMAN SYSTEMS CORPORATION 2980 FAIRVIEW PARK DRIVE FALLS CHURCH, VA 22042</p>
2.478	<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: 06/01/2021</p>	<p>OAK HARBOR FREIGHT PO BOX 1469 AUBURN, WA 98071-1469</p>
2.479	<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: 06/01/2021</p>	<p>OAK HARBOR FREIGHT LINES, INC. PO BOX 1469 AUBURN, WA 98071-1469</p>
2.480	<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: 03/01/2016</p>	<p>ODYSSEY LOGISTICS</p>
2.481	<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: 09/09/2016</p>	<p>ODYSSEY LOGISTICS</p>

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2.482	<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>LOGISTICS AND TECHNOLOGY ANNOUNCEMENT DATED: 09/09/2016</p>	<p>ODYSSEY LOGISTICS & TECHNOLOGY CORPORATION ATTN: GENERAL COUNSEL 39 OLD RIDGEBURY ROAD DANBURY, CT 06810</p>
2.483	<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>LOGISTICS SERVICES AGREEMENT DATED: 03/01/2016</p>	<p>ODYSSEY LOGISTICS & TECHNOLOGY CORPORATION ATTN: GENERAL COUNSEL 39 OLD RIDGEBURY ROAD DANBURY, CT 06810</p>
2.484	<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: 09/15/2017</p>	<p>OFFICE DEPOT ATTN: OFFICE OF THE GENERAL COUNSEL 6600 NORTH MILITARY TRAIL BOCA RATON, FL 33496</p>
2.485	<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>PARTICIPATION AGREEMENT DATED: 10/01/2018</p>	<p>OFFICE DEPOT, INC. ATTN: OFFICE OF THE GENERAL COUNSEL 6600 NORTH MILITARY TRAIL BOCA RATON, FL 33496</p>
2.486	<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>PARTICIPATION ADDENDUM TO MASTER SALES AGREEMENT DATED: 09/15/2017</p>	<p>OFFICE DEPOT, INC. ATTN: OFFICE OF THE GENERAL COUNSEL 6600 NORTH MILITARY TRAIL BOCA RATON, FL 33496</p>
2.487	<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>IT SERVICES AGREEMENT DATED: 03/28/2013</p>	<p>ONESTREAM SOFTWARE LLC P.O. BOX 734589 CHICAGO, IL 60673-4589</p>
2.488	<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>IT SERVICES AGREEMENT DATED: 05/23/2017</p>	<p>ONESTREAM SOFTWARE LLC P.O. BOX 734589 CHICAGO, IL 60673-4589</p>

Debtor Wesco Aircraft Hardware Corp.

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2.489	<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>ASSIGNMENT OF AGREEMENT DATED: 04/08/2015</p>	<p>ONESTREAM SOFTWARE LLC. P.O. BOX 734589 CHICAGO, IL 60673-4589</p>
2.490	<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>CLOUD SERVICES AGREEMENT DATED: 05/25/2017</p>	<p>ONESTREAM SOFTWARE LLC. 362 SOUTH STREET ROCHESTER, MI 48307</p>
2.491	<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>IT SERVICES AGREEMENT DATED: 06/26/2018</p>	<p>OPEN TEXT 24685 NETWORK PLACE CHICAGO, IL 60673-1246</p>
2.492	<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>REPRESENTATIVE AGREEMENT DATED: 10/29/2021</p>	<p>OQ SOLUTION SUITE 1509 A1 TOWER 205-27 GASAN DIGITAL 1-RO GEUMCHEON-GU, 08503 KOREA, REPUBLIC OF</p>
2.493	<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>REPRESENTATIVE AGREEMENT DATED: 10/29/2021</p>	<p>OQ SOLUTION SUITE 1509 A1 TOWER 205-27 GASAN DIGITAL 1-RO GEUMCHEON-GU, 08503 KOREA, REPUBLIC OF</p>
2.494	<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: 01/30/2012</p>	<p>ORACLE 3 THE FAIRWAY, HARLOW, CM18 6LY UNITED KINGDOM</p>
2.495	<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>SUBSCRIPTION AGREEMENT DATED: 02/18/2019</p>	<p>ORACLE 3 THE FAIRWAY, HARLOW, CM18 6LY UNITED KINGDOM</p>

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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

2.496

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

ORDER FORM DATED: 05/29/2019

ORACLE
3 THE FAIRWAY,
HARLOW, CM18 6LY
UNITED KINGDOM

State the term remaining

List the contract number of any government contract

2.497

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

PURCHASE ORDER DATED:
05/29/2014

ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065

State the term remaining

List the contract number of any government contract

2.498

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

LICENSE AGREEMENT DATED:
11/20/2014

ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065

State the term remaining

List the contract number of any government contract

2.499

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

LICENSE AGREEMENT DATED:
05/29/2014

ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065

State the term remaining

List the contract number of any government contract

2.500

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

LICENSE AGREEMENT DATED:
11/20/2014

ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065

State the term remaining

List the contract number of any government contract

2.501

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

SUBSCRIPTION RENEWAL
AGREEMENT DATED: 02/10/2014

ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065

State the term remaining

List the contract number of any government contract

2.502

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

AGREEMENT DATED: 01/06/2020

OUTSOLVE
3330 W. ESPLANADE AVE., STE 301
METAIRIE, LA 70002

State the term remaining

List the contract number of any government contract

Debtor Wesco Aircraft Hardware Corp.

Case number (if known): 23-90677

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<p>2.503</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE ORDER DATED: 01/05/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OUTSOLVE, LLC. 3330 W. ESPLANADE AVE., STE 301 METAIRIE, LA 70002</p>
<p>2.504</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EQUIPMENT LEASE DATED: 12/06/2016</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PACIFICA CAPITAL 31726 RANCHO VIEJO ROAD STE 205 SAN JUAN CAPISTRANO, CA 92675</p>
<p>2.505</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER EQUIPMENT LEASE AGREEMENT DATED: 12/06/2016</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PACIFICA CAPITAL 31726 RANCHO VIEJO ROAD STE 205 SAN JUAN CAPISTRANO, CA 92675</p>
<p>2.506</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>REPRESENTATIVE AGREEMENT DATED: 09/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PANAIR LLC 2332 GALIANO STREET 2ND FLOOR CORAL GABLES, FL 33134</p>
<p>2.507</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>REPRESENTATIVE AGREEMENT DATED: 09/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PANAIR LLC. 2332 GALIANO STREET 2ND FLOOR CORAL GABLES, FL 33134</p>
<p>2.508</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LTA DATED: 06/23/2011</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PAOLO ASTORI MIRABELLA 0 GATTICO (NO), 28013 ITALY</p>
<p>2.509</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AGREEMENT DATED: 10/14/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PAPER CUTS, INC. 640 JESSIE STREET SAN FERNANDO, CA 91340</p>

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2.510	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>RECORD STORAGE AND SERVICE AGREEMENT DATED: 10/14/2019</p>	<p>PAPER CUTS, INC. 640 JESSIE STREET SAN FERNANDO, CA 91340</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.511	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>INTERCOMPANY LOAN DATED: 04/21/2020</p>	<p>PATTONAIR (DERBY) LIMITED ASCOT BUSINESS PARK 50 LONGBRIDGE LANE DERBY, ENGLAND, DE24 8UJ UNITED KINGDOM</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.512	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>INTERCOMPANY LOAN DATED: 05/18/2020</p>	<p>PATTONAIR LIMITED UNIT 7 STONEY GATE ROAD SPONDON DERBY ENGLAND, DE21 7RX UNITED KINGDOM</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.513	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>INTERCOMPANY LOAN DATED: 01/13/2020</p>	<p>PATTONAIR USA, INC. 1999 BRYAN STREET SUITE 900 DALLAS, TX 75201-4234</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.514	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>AGREEMENT DATED: 01/01/2021</p>	<p>PAYFLEX</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.515	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>AGREEMENT DATED: 01/01/2021</p>	<p>PAYFLEX</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.516	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>ADMINISTRATIVE SERVICES AGREEMENT DATED: 01/01/2021</p>	<p>PAYFLEX SYSTEMS USA, INC. ATTN: CONTRACTS 11819 MIAMI STREET SUITE 200 OMAHA, NE 68164</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		

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2.517	<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>HEALTH AND WELFARE PLAN DATED: 01/01/2021</p>	<p>PAYFLEX SYSTEMS USA, INC. ATTN: CONTRACTS 11819 MIAMI STREET SUITE 200 OMAHA, NE 68164</p>
2.518	<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>SOW DATED: 10/07/2020</p>	<p>PAYTECH 7979 E TUFTS AVE, STE 1000 DENVER, CO 80237</p>
2.519	<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>MASTER SERVICES AGREEMENT DATED: 10/12/2020</p>	<p>PAYTECH 7979 E TUFTS AVE, STE 1000 DENVER, CO 80237</p>
2.520	<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>SOW DATED: 10/02/2020</p>	<p>PAYTECH 7979 E TUFTS AVE, STE 1000 DENVER, CO 80237</p>
2.521	<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: 07/17/2023</p>	<p>PEAK TECHNOLOGIES 8458 SOLUTIONS CENTER CHICAGO, IL 60677-8002</p>
2.522	<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>CONSULTING AGREEMENT DATED: 07/17/2023</p>	<p>PEAK TECHNOLOGIES 8458 SOLUTIONS CENTER CHICAGO, IL 60677-8002</p>
2.523	<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>TRAINING AGREEMENT DATED: 01/26/2021</p>	<p>PENGATE 3 INTERCHANGE PLACE YORK, PA 17406</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
2.524	<p>AUTO CONTRACT</p> <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>PENSKE TRUCK LEASING CO., L.P. PO BOX 802577 CHICAGO, IL 60680-2577</p>
2.525	<p>AUTO CONTRACT DATED: 07/11/2017</p> <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>PENSKE TRUCK LEASING CO., L.P. PO BOX 802577 CHICAGO, IL 60680-2577</p>
2.526	<p>AUTO CONTRACT</p> <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>PENSKE TRUCK LEASING CO., L.P. PO BOX 802577 CHICAGO, IL 60680-2577</p>
2.527	<p>AUTO CONTRACT DATED: 08/25/2016</p> <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>PENSKE TRUCK LEASING CO., L.P. PO BOX 802577 CHICAGO, IL 60680-2577</p>
2.528	<p>AUTO CONTRACT</p> <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>PENSKE TRUCK LEASING CO., L.P. PO BOX 802577 CHICAGO, IL 60680-2577</p>
2.529	<p>COMPREHENSIVE FACILITIES SERVICES AGREEMENT DATED: 05/01/2020</p> <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>PI GROUP, INC.</p>
2.530	<p>SUBSCRIPTION AGREEMENT DATED: 05/31/2018</p> <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>PIERBRIDGE, INC. 225 CEDAR HILL RD SUITE 200 MARLBOROUGH, MA 01752</p>

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2.531	<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>TRANSTREAM QUOTE DATED: 05/31/2018</p>	<p>PIERBRIDGE, INC. 225 CEDAR HILL RD SUITE 200 MARLBOROUGH, MA 01752</p>
2.532	<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: 04/10/2023</p>	<p>PITT OHIO ATTN: CONTRACTS ADMINISTRATION 15 27TH STREET PITTSBURGH, PA 15222</p>
2.533	<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: 07/03/2022</p>	<p>PITT OHIO EXPRESS, LLC. ATTN: CONTRACTS ADMINISTRATION 15 27TH STREET PITTSBURGH, PA 15222</p>
2.534	<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: 03/10/2021</p>	<p>PITT OHIO EXPRESS, LLC. ATTN: CONTRACTS ADMINISTRATION 15 27TH STREET PITTSBURGH, PA 15222</p>
2.535	<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>MASTER SERVICES AGREEMENT DATED: 09/26/2022</p>	<p>PLURALSIGHT 42 FUTURE WAY DRAPER, UT 84020</p>
2.536	<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>SALES ORDER DATED: 09/26/2022</p>	<p>PLURALSIGHT, LLC. 42 FUTURE WAY DRAPER, UT 84020</p>
2.537	<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>MASTER RES & AUTH FOR DEPOSITORY ACCOUNTS AND TRSY MGMT SVCS DATED: 05/01/2018</p>	<p>PNC BANK 249 FIFTH AVENUE PITTSBURGH, PA 15222</p>

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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

2.538	<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 AND CSL WAREHOUSE LEASE DATED: 04/30/2021</p>	<p>PNK S2, LLC ATTN: IPM DEPT 3344 PEACHTREE RD. NE, STE. 1200 ATLANTA, GA 30326</p>
2.539	<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 AND CSL WAREHOUSE LEASE DATED: 08/01/2023</p>	<p>POOLER DEVELOPMENT, LP (C/O REESE & COMPANY) C/O REESE & COMPANY ATTN: CINDY R BRAGG 2000 BUSINESS CENTER DRIVE, #230 SAVANNAH, GA 31415</p>
2.540	<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: 08/05/2019</p>	<p>PRECISION SOFTWARE</p>
2.541	<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>IT SERVICES AGREEMENT DATED: 04/07/2003</p>	<p>PRECISION SOFTWARE</p>
2.542	<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>IT SERVICES AGREEMENT DATED: 05/07/2008</p>	<p>PRECISION SOFTWARE</p>
2.543	<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: 04/07/2003</p>	<p>PRECISION SOFTWARE</p>
2.544	<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: 01/05/2023</p>	<p>PREDICTIVE INDEX 101 STATION DRIVE WESTWOOD, MA 02090</p>

Debtor Wesco Aircraft Hardware Corp.

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Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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2.545	State what the contract or lease is for and the nature of the debtor's interest	IT SERVICES AGREEMENT DATED: 12/29/2011	PREMIER GROUP
	State the term remaining List the contract number of any government contract		
2.546	State what the contract or lease is for and the nature of the debtor's interest	IT SERVICES AGREEMENT DATED: 06/04/2020	PREMIER GROUP
	State the term remaining List the contract number of any government contract		
2.547	State what the contract or lease is for and the nature of the debtor's interest	IT SERVICES AGREEMENT DATED: 12/29/2011	PREMIER GROUP
	State the term remaining List the contract number of any government contract		
2.548	State what the contract or lease is for and the nature of the debtor's interest	STATEMENT OF WORK AGREEMENT DATED: 09/12/2022	PRICE FOR PROFIT
	State the term remaining List the contract number of any government contract		
2.549	State what the contract or lease is for and the nature of the debtor's interest	STATEMENT OF WORK DATED: 09/12/2022	PRICE FOR PROFIT
	State the term remaining List the contract number of any government contract		
2.550	State what the contract or lease is for and the nature of the debtor's interest	CONSULTANCY AGREEMENT DATED: 07/01/2020	PRICE FOR PROFIT DBA INSIGHT2PROFIT 3333 RICHMOND ROAD SUITE 200 BEACHWOOD, OH 44122
	State the term remaining List the contract number of any government contract		
2.551	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 05/17/2017	PRODRIVERS
	State the term remaining List the contract number of any government contract		

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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

2.552	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>EMPLOYER AGREEMENT DATED: 11/30/2016</p>	<p>PROFESSIONAL DEVELOPMENT CENTER OF GLENDALE COMMUNITY COLLEGE 2340 HONOLULU AVENUE MONTROSE, CA 91020</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.553	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>AGREEMENT DATED: 11/05/2018</p>	<p>PROOFPOINT, INC.</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.554	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>REPRESENTATIVE AGREEMENT DATED: 02/14/2022</p>	<p>PT MILENIUM MAS UTAMA KOMP RUKAN GADING BUKIT INDAH BLOK F/17 JI BUKIT GADING RAYA, 14240 INDONESIA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.555	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>REPRESENTATIVE AGREEMENT DATED: 02/01/2022</p>	<p>PT MILENIUM MAS UTAMA KOMP RUKAN GADING BUKIT INDAH BLOK F/17 JI BUKIT GADING RAYA, 14240 INDONESIA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.556	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>REPRESENTATIVE AGREEMENT DATED: 02/01/2022</p>	<p>PT MILENIUM MAS UTAMA KOMP RUKAN GADING BUKIT INDAH BLOK F/17 JI BUKIT GADING RAYA, 14240 INDONESIA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.557	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>CONSULTANCY AGREEMENT DATED: 10/04/2022</p>	<p>QAD 27727 AVENUE SCOTT VALENCIA, CA 91355</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.558	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>SERVICES WORK ORDER DATED: 10/04/2022</p>	<p>QAD INC. 27727 AVENUE SCOTT VALENCIA, CA 91355</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		

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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

2.559	<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>QUOTATION & SERVICE AGREEMENT DATED: 12/06/2022</p>	<p>QUALITY AUDITING 100 S. FIFTH STREET SUITE 1900 MINNEAPOLIS, MN 55402</p>
2.560	<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>QUOTATION AND SERVICE AGREEMENT DATED: 12/06/2022</p>	<p>QUALITY ENGINEERING CONSULTANTS LL 100 S. FIFTH STREET SUITE 1900 MINNEAPOLIS, MN 55402</p>
2.561	<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>SHORT TERM EQUIPMENT RENTAL AGREEMENT DATED: 03/19/2019</p>	<p>QUANTRONIX, INC. 380 SOUTH 200 WEST P.O. BOX 929 FARMINGTON, UT 84025</p>
2.562	<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>INSERTION ORDER DATED: 08/12/2019</p>	<p>QUESTEX LLC. PO BOX 959635 ST. LOUIS, MO 63195</p>
2.563	<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>EQUIPMENT LEASE DATED: 04/27/2023</p>	<p>RAYMOND</p>
2.564	<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>EQUIPMENT MASTER LEASE AGREEMENT DATED: 06/03/2016</p>	<p>RAYMOND LEASING CORPORATION 22 SOUTH CANAL STREET GREENE, NY 13778</p>
2.565	<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>DOMESTIC STRATEGIC SUPPLIER OPTION AGREEMENT DATED: 08/01/2018</p>	<p>RAYTHEON COMPANY 870 WINTER STREET WALTHAM, MA 02451</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
<p>2.566 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>LTA DATED: 11/01/2010</p>	<p>RBC 102 WILLENBROCK ROAD OXFORD, CT 06478</p>
<p>2.567 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>PRODUCT SUPPLY AGREEMENT DATED: 12/11/2017</p>	<p>RBC AIRCRAFT PRODUCTS, INC. 102 WILLENBROCK ROAD OXFORD, CT 06478</p>
<p>2.568 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: 08/20/2020</p>	<p>RBSG</p>
<p>2.569 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 AND SERVICE AGREEMENT DATED: 07/28/2016</p>	<p>REGAL TEMPORARY SERVICES, INC. 424 EAST LAMAR BLVD. #100 ARLINGTON, TX 76011</p>
<p>2.570 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: 01/11/2017</p>	<p>REGENT SERVICES 101 ST. LOUIS AVENUE FORT WORTH, TX 76104</p>
<p>2.571 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>JANITORIAL SERVICES AGREEMENT DATED: 01/11/2017</p>	<p>REGENT SERVICES 101 ST. LOUIS AVENUE FORT WORTH, TX 76104</p>
<p>2.572 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: 01/01/2021</p>	<p>RELIASTAR</p>

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2.573	<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>ADMINISTRATION AGREEMENT DATED: 01/01/2021</p>	<p>RELIASTAR LIFE INSURANCE COMPANY PO BOX 122 MINNEAPOLIS, MN 55440</p>
2.574	<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>
2.575	<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: 04/01/2021</p>	<p>REPUBLIC SERVICES NATIONAL ACCOUNTS ATTN: VP, NATIONAL ACCOUNTS 18500 N. ALLIED WAY PHOENIX, AZ 85054</p>
2.576	<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>MATERIAL MANAGEMENT SERVICES AGREEMENT DATED: 04/01/2021</p>	<p>REPUBLIC SERVICES NATIONAL ACCOUNTS, LLC. ATTN: VP, NATIONAL ACCOUNTS 18500 N. ALLIED WAY PHOENIX, AZ 85054</p>
2.577	<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: 10/10/2022</p>	<p>RF MANUFACTURING 4212 GLENVIEW DRIVE HALTOM CITY, TX 76117</p>
2.578	<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: 02/25/2023</p>	<p>RHM 2301 W 22ND STREET SUITE 102 OAK BROOK, IL 60523</p>
2.579	<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>IT SERVICES AGREEMENT DATED: 05/23/2014</p>	<p>RIMILIA</p>

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2.580	<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>LICENSE AND SUPPORT AGREEMENT DATED: 05/23/2014</p>	<p>RIMILIA EUROPE LTD. UNIT 11 ASTON COURT BROMSGROVE ENTERPRISE PARK GEORGE ROAD BROMSGROVE, B60 SAL UNITED KINGDOM</p>
2.581	<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>MASTER SERVICES AGREEMENT DATED: 09/21/2018</p>	<p>RIMINI STREET, INC. 3993 HOWARD HUGHES PARKWAY SUITE 500 SUITE 500 LAS VEGAS, NV 89169</p>
2.582	<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>SOW DATED: 09/21/2018</p>	<p>RIMINI STREET, INC. 3993 HOWARD HUGHES PARKWAY SUITE 500 SUITE 500 LAS VEGAS, NV 89169</p>
2.583	<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>MASTER SERVICES AGREEMENT DATED: 09/21/2018</p>	<p>RIMINI STREET, INC. 3993 HOWARD HUGHES PARKWAY SUITE 500 SUITE 500 LAS VEGAS, NV 89169</p>
2.584	<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>MASTER SERVICES AGREEMENT DATED: 07/10/2018</p>	<p>RISESMART, INC. 55 ALMADEN BOULEVARD SUITE 800 SAN JOSE, CA 95113</p>
2.585	<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>LEGAL SERVICES ENGAGEMENT LETTER DATED: 08/20/2020</p>	<p>RIVERA BELDEN, SIFUENTES AND GUTIERREZ DE VILLA CALZADA AL DESIERTO DE LOS LEONES NO. 4027 COL. LOMAS DE SAN ANGEL INN CDMX, CP:01790 MEXICO</p>
2.586	<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>PROFESSIONAL SERVICES AGREEMENT DATED: 05/23/2018</p>	<p>ROCKWELL COLLINS, INC. ATTN: ENTERPRISE LOGISTICS ENGINEER (LITHIUM) 400 COLLINS ROAD N.E. M/S 109-127 CEDAR RAPIDS, IA 52498</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	
<p>2.587</p> <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>PURCHASE AGREEMENT DATED: 08/16/2016</p>	<p>ROHR, INC., A UTC AEROSPACE SYSTEMS COMPANY ATTN: SUPPLY CHAIN CONTRACTS MANAGER 850 LAGOON DRIVE M/S 107-D CHULA VISTA, CA 91910</p>
<p>2.588</p> <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>PRODUCT SUPPLY AGREEMENT DATED: 12/11/2017</p>	<p>ROLLER BEARING COMPANY OF AMERICA, INC. 102 WILLENBROCK ROAD OXFORD, CT 06478</p>
<p>2.589</p> <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>MUTUAL CONFIDENTIALITY AGREEMENT DATED: 04/07/2017</p>	<p>ROLLER BEARING COMPANY OF AMERICA, INC. ONE TRIBOLOGY CENTER OXFORD, CT 06478</p>
<p>2.590</p> <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>PRODUCT SUPPLY AGREEMENT DATED: 12/11/2017</p>	<p>ROLLER BEARING COMPANY OF AMERICA, INC. 102 WILLENBROCK ROAD OXFORD, CT 06478</p>
<p>2.591</p> <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>NON DISCLOSURE AGREEMENT DATED: 06/13/2012</p>	<p>ROLLER BEARING COMPANY OF AMERICA, INC. ONE TRIBOLOGY CENTER OXFORD, CT 06478</p>
<p>2.592</p> <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: 06/14/2022</p>	<p>ROTOR CLIP UNIT 6, MEADOWBROOK PARK HOLBROOK SHEFFIELD, S20 3PJ UNITED KINGDOM</p>
<p>2.593</p> <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>MASTER SERVICES AGREEMENT DATED: 05/08/2020</p>	<p>RSM US LLP. 80 CITY SQUARE BOSTON, MA 02129</p>

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2.594	<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>ENGAGEMENT LETTER DATED: 04/30/2018</p>	<p>RUBIN ADVISORS INC. 1427 W. 86TH STREET STE. 418 INDIANAPOLIS, IN 46260</p>
2.595	<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>AUTO CONTRACT</p>	<p>RYDER TRANSPORTATION SERVICES LOCKBOX FILE# 56347 LOS ANGELES, CA 90074-6347</p>
2.596	<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>FACILITY AGREEMENT DATED: 07/03/2023</p>	<p>SAIA, INC. 11465 JOHNS CREEK PARKWAY JOHNS CREEK, GA 30097</p>
2.597	<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>PROFESSIONAL SERVICES AGREEMENT DATED: 10/21/2019</p>	<p>SALESFORCE.COM, INC. ATTN: GENERAL COUNSEL THE LANDMARK @ ONE MARKET SUITE 300 SAN FRANCISCO, CA 94105</p>
2.598	<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>SALES AGREEMENT DATED: 10/13/2020</p>	<p>SANTA CLARITA STUDIOS CORP, ATTN: MARK DEUTSCH AND MICHAEL DE LORENZO 25135 ANZA DRIVE SANTA CLARITA, CA 91355</p>
2.599	<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>IT SERVICES AGREEMENT DATED: 05/28/2019</p>	<p>SAP 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073</p>
2.600	<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>IT SERVICES AGREEMENT DATED: 03/29/2019</p>	<p>SAP 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073</p>

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2.601	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>IT SERVICES AGREEMENT DATED: 06/30/2020</p>	<p>SAP 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073</p>
	<p>State the term remaining List the contract number of any government contract</p>		
2.602	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>CLOUD SERVICES AGREEMENT DATED: 03/29/2019</p>	<p>SAP AMERICA, INC. 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073</p>
	<p>State the term remaining List the contract number of any government contract</p>		
2.603	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>CLOUD SERVICES AGREEMENT DATED: 06/30/2020</p>	<p>SAP AMERICA, INC. 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073</p>
	<p>State the term remaining List the contract number of any government contract</p>		
2.604	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>CLOUD SERVICES AGREEMENT DATED: 03/28/2019</p>	<p>SAP AMERICA, INC. 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073</p>
	<p>State the term remaining List the contract number of any government contract</p>		
2.605	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>APPROVAL OF SECRETARIAT OF INNOVATION AND ECONOMIC DEVELOPMENT PROJECT DATED: 05/20/2020</p>	<p>SECRETARY OF INNOVATION AND ECONOMIC DEVELOPMENT AV. DON QUIJOTE DE LA MANCHA NO. 1 COMPLEJO INDUSTRIAL CHIHUAHUA CHIHUAHUA, CP:31136 MEXICO</p>
	<p>State the term remaining List the contract number of any government contract</p>		
2.606	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>AGREEMENT DATED: 02/22/2022</p>	<p>SERVIUM LIMITED SUITE 112 TRIDENT COURT CHESSINGTON, KT9 1BD UNITED KINGDOM</p>
	<p>State the term remaining List the contract number of any government contract</p>		
2.607	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>MASTER SERVICES AGREEMENT DATED: 02/22/2022</p>	<p>SERVIUM LIMITED SUITE 112 TRIDENT COURT CHESSINGTON, KT9 1BD UNITED KINGDOM</p>
	<p>State the term remaining List the contract number of any government contract</p>		

Debtor Wesco Aircraft Hardware Corp.

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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

2.608	<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>MASTER SERVICES AGREEMENT DATED: 07/06/2022</p>	<p>SEVERNSOFT TRADING 8 HILL ROAD CLEVEDON BRISTOL, BS21 7NE UNITED KINGDOM</p>
2.609	<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>CONSULTING AGREEMENT DATED: 07/09/2019</p>	<p>SHINE, A LEADERSHIP DEVELOPMENT COMPANY, LLC. 25865 MC BEAN PKWY #9L VALENCIA, CA 91355</p>
2.610	<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>SALE OF GOODS FOR HARDWARE AND ELECTRIC COMPONENTS DATED: 12/29/2018</p>	<p>SHORT BROTHERS PLC, ACCOUNTS PAYABLE SECTION PO BOX 241 AIRPORT RD BELFAST, BT3 9DZ UNITED KINGDOM</p>
2.611	<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: 04/07/2023</p>	<p>SIRIUS COMPUTER SOLUTIONS 10100 REUNION PLACE SUITE 500 SAN ANTONIO, TX 78216</p>
2.612	<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: 08/26/2022</p>	<p>SIRIUS COMPUTER SOLUTIONS 10100 REUNION PLACE SUITE 500 SAN ANTONIO, TX 78216</p>
2.613	<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: 06/22/2022</p>	<p>SIRIUS COMPUTER SOLUTIONS 10100 REUNION PLACE SUITE 500 SAN ANTONIO, TX 78216</p>
2.614	<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>IT SERVICES AGREEMENT DATED: 05/21/2020</p>	<p>SIRIUS COMPUTER SOLUTIONS 10100 REUNION PLACE SUITE 500 SAN ANTONIO, TX 78216</p>

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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

2.615	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 05/27/2020	SIRIUS COMPUTER SOLUTIONS 10100 REUNION PLACE SUITE 500 SAN ANTONIO, TX 78216
	State the term remaining List the contract number of any government contract		
2.616	State what the contract or lease is for and the nature of the debtor's interest	IT SERVICES AGREEMENT DATED: 03/12/2020	SIRIUS COMPUTER SOLUTIONS 10100 REUNION PLACE SUITE 500 SAN ANTONIO, TX 78216
	State the term remaining List the contract number of any government contract		
2.617	State what the contract or lease is for and the nature of the debtor's interest	CUSTOMER AGREEMENT DATED: 03/12/2020	SIRIUS COMPUTER SOLUTIONS, INC. 10100 REUNION PLACE SUITE 500 SAN ANTONIO, TX 78216
	State the term remaining List the contract number of any government contract		
2.618	State what the contract or lease is for and the nature of the debtor's interest	MASTER MANAGED SERVICES AGREEMENT DATED: 05/27/2020	SIRIUS COMPUTER SOLUTIONS, INC. 10100 REUNION PLACE SUITE 500 SAN ANTONIO, TX 78216
	State the term remaining List the contract number of any government contract		
2.619	State what the contract or lease is for and the nature of the debtor's interest	MASTER MANAGED SERVICES AGREEMENT DATED: 05/21/2020	SIRIUS COMPUTER SOLUTIONS, INC. 10100 REUNION PLACE SUITE 500 SAN ANTONIO, TX 78216
	State the term remaining List the contract number of any government contract		
2.620	State what the contract or lease is for and the nature of the debtor's interest	TASK ASSIGNMENT LIST DATED: 05/11/2022	SIRIUS COMPUTER SOLUTIONS, LLC. 10100 REUNION PLACE SUITE 500 SAN ANTONIO, TX 78216
	State the term remaining List the contract number of any government contract		
2.621	State what the contract or lease is for and the nature of the debtor's interest	TASK ASSIGNMENT LIST DATED: 06/22/2022	SIRIUS COMPUTER SOLUTIONS, LLC. 10100 REUNION PLACE SUITE 500 SAN ANTONIO, TX 78216
	State the term remaining List the contract number of any government contract		

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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
2.622	<p>AGREEMENT DATED: 01/31/2015</p> <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>SKILLSOFT ATTN: CONTRACTS DEPT ADMIN 107 NORTHEASTERN BLVD. NASHUA, NH 03062</p>
2.623	<p>MASTER LICENSE AGREEMENT DATED: 01/31/2015</p> <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>SKILLSOFT CORPORATION ATTN: CONTRACTS DEPT ADMIN 107 NORTHEASTERN BLVD. NASHUA, NH 03062</p>
2.624	<p>AGREEMENT DATED: 04/09/2019</p> <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>SNO SERVICES 5000 RITTER ROAD STE 202 MECHANICSBURG, PA 17055</p>
2.625	<p>MASTER SERVICE AGREEMENT DATED: 04/09/2019</p> <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>SNO-SERVICES, LLC. 5000 RITTER ROAD STE 202 MECHANICSBURG, PA 17055</p>
2.626	<p>INDIRECT PROCUREMENT AGREEMENT DATED: 11/08/2022</p> <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>SOLOMON PAGE 260 MADISON AVENUE NEW YORK, NY 10016</p>
2.627	<p>DIRECT HIRE RECRUITMENT AGREEMENT DATED: 11/21/2022</p> <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>SOLOMON-PAGE GROUP, LLC. 260 MADISON AVENUE NEW YORK, NY 10016</p>
2.628	<p>MEMBERSHIP AGREEMENT FOR SELLER MEMBERS DATED: 10/01/2020</p> <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>SORCITY.COM, INC.</p>

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2.629	<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: 07/03/2022</p>	<p>SOUTHEASTERN FREIGHT LINES, INC. ATTN: TOBY TOBUREN 420 DAVEGA RD. LEXINGTON, SC 29073</p>
2.630	<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>FSL WAREHOUSE LEASE DATED: 12/01/2016</p>	<p>SOUTHLAND CAPITAL REALTY GROUP, LLC 55 MIDTOWN PARK EAST MOBILE, AL 36606</p>
2.631	<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 AGREEMENT DATED: 07/08/2015</p>	<p>SPACE EXPLORATION TECHNOLOGIES CORP. 1 ROCKET ROAD HAWTHORNE, CA 90250</p>
2.632	<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>LTA DATED: 02/07/2020</p>	<p>SPS AEROSTRUCTURES SHERWOOD BUSINESS PARK WILLOW DRIVE NOTTINGHAMSHIRE ANNESLEY, NH15 0DP UNITED KINGDOM</p>
2.633	<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>MASTER SERVICES AGREEMENT DATED: 06/07/2021</p>	<p>STRESS ENGINEERING ATTN: LEGAL DEPARTMENT 13800 WESTFAIR EAST DRIVE HOUSTON, TX 77041</p>
2.634	<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>MASTER SERVICES AGREEMENT DATED: 06/07/2021</p>	<p>STRESS ENGINEERING SERVICES, INC. ATTN: LEGAL DEPARTMENT 13800 WESTFAIR EAST DRIVE HOUSTON, TX 77041</p>
2.635	<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: 12/23/2019</p>	<p>STROCO INC 628 LAMBERT POINTE DRIVE HAZELWOOD, MO 63042</p>

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2.636	<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>STROCO MANUFACTURING, INC. 628 LAMBERT POINTE DRIVE HAZELWOOD, MO 63042</p>
2.637	<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>SOW DATED: 08/17/2020</p>	<p>STROZ FRIEDBERG, LLC, AN AON COMPANY ONE LIBERTY PLAZA 165 BROADWAY SUITE 3201 NEW YORK, NY 10006</p>
2.638	<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>MASTER SERVICES AGREEMENT DATED: 08/17/2020</p>	<p>STROZ FRIEDBERG, LLC, AN AON COMPANY ONE LIBERTY PLAZA 165 BROADWAY SUITE 3201 NEW YORK, NY 10006</p>
2.639	<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>MASTER SERVICES AGREEMENT DATED: 08/17/2020</p>	<p>STROZ FRIEDBERG, LLC. ONE LIBERTY PLAZA 165 BROADWAY SUITE 3201 NEW YORK, NY 10006</p>
2.640	<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>LTA DATED: 06/11/2009</p>	<p>SUMITOMO 915 ARMORLITE DRIVE SAN MARCOS, CA 92069</p>
2.641	<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>DISTRIBUTOR AGREEMENT DATED: 06/11/2019</p>	<p>SUMITOMO ELECTRIC INTERCONNECT PRODUCTS, INC. 915 ARMORLITE DRIVE SAN MARCOS, CA 92069</p>
2.642	<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: 02/28/2018</p>	<p>SUPPLYON AG ATTN: CUSTOMER REGISTRATION LUDWIGSTRABE 49 D-85399 GERMANY</p>

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2.643	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		
2.644	State what the contract or lease is for and the nature of the debtor's interest	OFFICE AND CSL WAREHOUSE LEASE DATED: 01/01/2019	SVF BORDNERSVILLA PROPERTY, LLC (C/O AMERICAN REALTY ADVISORS) C/O AMERICAN REALTY ADVISORS 515 SOUTH FLOWER STREET, 49TH FLOOR LOS ANGELES, CA 90071
	State the term remaining List the contract number of any government contract		
2.645	State what the contract or lease is for and the nature of the debtor's interest	MASTER SERVICES AGREEMENT DATED: 03/10/2016	SYBVL E TECHNOLOGIES INC. ATTN: ACCOUNTS DEPARTMENT 9420 TOPANGA CANYON BLVD SUITE #208 CHATSWORTH, CA 91311
	State the term remaining List the contract number of any government contract		
2.646	State what the contract or lease is for and the nature of the debtor's interest	CONSULTANCY AGREEMENT DATED: 09/27/2022	SYNTAX 629 DAVIS DRIVE SUITE 600 MORRISVILLE, NC 27560
	State the term remaining List the contract number of any government contract		
2.647	State what the contract or lease is for and the nature of the debtor's interest	STATEMENT OF WORK DATED: 09/27/2022	SYNTAX SYSTEMS USA, LP 629 DAVIS DRIVE SUITE 600 MORRISVILLE, NC 27560
	State the term remaining List the contract number of any government contract		
2.648	State what the contract or lease is for and the nature of the debtor's interest	AGREEMENT DATED: 09/02/2020	SYSTEMSACCOUNTANTS 620 N. LASALLE DR. CHICAGO, IL 60654
	State the term remaining List the contract number of any government contract		
2.649	State what the contract or lease is for and the nature of the debtor's interest	DIRECT HIRE AGREEMENT DATED: 09/02/2020	SYSTEMSACCOUNTANTS, INC. 620 N. LASALLE DR. CHICAGO, IL 60654
	State the term remaining List the contract number of any government contract		

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2.650	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STAFFING COMPLIANCE AGREEMENT DATED: 12/03/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TECHNICAL NEEDS</p>
2.651	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT SERVICES AGREEMENT DATED: 12/02/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TECHNICAL NEEDS, INC.</p>
2.652	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONSULTING AGREEMENT DATED: 06/29/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TECHNOSOFT ENGINEERING, INC. ATTN: GIRISH GODBOIE 13400 BISHOPS LANE SUITE 30 BROOKFIELD, WI 53005</p>
2.653	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LONG TERM PURCHASE AGREEMENT DATED: 10/01/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TECT AEROSPACE, INC. 300 WEST DOUGLAS SUITE 100 WICHITA, KS 67202</p>
2.654	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED: 03/28/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TELECOM MANAGEMENT RESOURCES ATTN: MARC METZGER 31275 NORTHWESTERN HWY. STE. 230 FARMINGTON HILLS, MI 48334</p>
2.655	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICES AGREEMENT DATED: 03/13/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TENABLE 7021 COLUMBIA GATEWAY DRIVE SUITE 500 COLUMBIA, MD 21046</p>
2.656	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER AGREEMENT DATED: 03/13/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TENABLE 7021 COLUMBIA GATEWAY DRIVE SUITE 500 COLUMBIA, MD 21046</p>

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<p>2.657 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: 09/11/2020</p>	<p>TERNIO 4583 IDAHO ST SAN DIEGO, CA 92116</p>
<p>2.658 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>AMENDED AND RESTATED MASTER AGREEMENT DATED: 09/02/2020</p>	<p>TEXTRON AVIATION INC. ONE CESSNA BLVD WICHITA, KS 67215</p>
<p>2.659 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>PROPRIETARY INFORMATION EXCHANGE AGREEMENT DATED: 07/21/2016</p>	<p>TEXTRON AVIATION INC. PO BOX 77130 VENDOR #957871 FORT WORTH, TX 76177</p>
<p>2.660 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>INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT DATED: 01/01/2018</p>	<p>THE BOEING COMPANY ATTN: GREGORY CLOGSTON P.O. BOX 516 ST. LOUIS, MO 63166</p>
<p>2.661 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>INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT DATED: 07/17/2019</p>	<p>THE BOEING COMPANY ATTN: MORGAN SUSSMAN 2201 SEAL BEACH BLVD SEAL BEACH, CA 90740</p>
<p>2.662 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>STRATEGIC AGREEMENT DATED: 07/23/2018</p>	<p>THE BOEING COMPANY ATTN: BRENT KUPER 6200 JAMES S. MCDONNELL BLVD. BERKELEY, MO 63134</p>
<p>2.663 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>GENERAL TERMS AGREEMENT DATED: 01/01/2017</p>	<p>THE BOEING COMPANY RT 291 & STEWART AVE RIDLEY PARK, PA 19078</p>

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2.664	State what the contract or lease is for and the nature of the debtor's interest	INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT DATED: 05/11/2018	THE BOEING COMPANY ATTN: SANDY BIRK P.O. BOX 516 MCS089-5177 ST. LOUIS, MO 63166
	State the term remaining List the contract number of any government contract		
2.665	State what the contract or lease is for and the nature of the debtor's interest	INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT DATED: 01/11/2021	THE BOEING COMPANY ATTN: BRITTANY WEMPLE 6300 J. S. MCDONNELL BLVD. ST. LOUIS, MO 63134
	State the term remaining List the contract number of any government contract		
2.666	State what the contract or lease is for and the nature of the debtor's interest	INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT DATED: 01/01/2017	THE BOEING COMPANY ATTN: KENDRA LARSON P.O. BOX 516 MC S089-5177 ST. LOUIS, MO 63166
	State the term remaining List the contract number of any government contract		
2.667	State what the contract or lease is for and the nature of the debtor's interest	INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT DATED: 01/08/2019	THE BOEING COMPANY ATTN: GREG CLOGSTON PO BOX 516 ST. LOUIS, MO 63116
	State the term remaining List the contract number of any government contract		
2.668	State what the contract or lease is for and the nature of the debtor's interest	INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT DATED: 10/30/2019	THE BOEING COMPANY ATTN: GREG CHAPMAN P.O. BOX 516 ST. LOUIS, MO 63166
	State the term remaining List the contract number of any government contract		
2.669	State what the contract or lease is for and the nature of the debtor's interest	INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT DATED: 01/01/2018	THE BOEING COMPANY ATTN: SANDY BIRK PO BOX 516 MC S089-5177 ST. LOUIS, MO 63166
	State the term remaining List the contract number of any government contract		
2.670	State what the contract or lease is for and the nature of the debtor's interest	INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT DATED: 10/18/2018	THE BOEING COMPANY ATTN: JULIANNA CONNELLY P.O. BOX 516 M/C S089-5177 SAINT LOUIS, MO 63166
	State the term remaining List the contract number of any government contract		

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2.671	State what the contract or lease is for and the nature of the debtor's interest	INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT DATED: 01/27/2021	THE BOEING COMPANY ATTN: KAYLA CALVIN 6300 J. S. MCDONNELL BLVD. ST. LOUIS, MO 63134
	State the term remaining List the contract number of any government contract		
2.672	State what the contract or lease is for and the nature of the debtor's interest	INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT DATED: 10/29/2020	THE BOEING COMPANY ATTN: JEFFREY ASHTON 6300 J. S. MCDONNELL BLVD. ST. LOUIS, MO 63134
	State the term remaining List the contract number of any government contract		
2.673	State what the contract or lease is for and the nature of the debtor's interest	REQUIREMENTS CONTRACT DATED: 06/01/2016	THE BOEING COMPANY ATTN: KENDRA LARSON P.O. BOX 516 MCS089-5177 ST. LOUIS, MO 63166
	State the term remaining List the contract number of any government contract		
2.674	State what the contract or lease is for and the nature of the debtor's interest	INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT DATED: 06/22/2017	THE BOEING COMPANY ATTN: SUSAN MENTEER PO BOX 516 ST. LOUIS, MO 63166
	State the term remaining List the contract number of any government contract		
2.675	State what the contract or lease is for and the nature of the debtor's interest	LONG TERM AGREEMENT DATED: 01/01/2017	THE BOEING COMPANY ATTN: KENNETH R VOELKERDING P.O. BOX 516 ST. LOUIS, MO 63166
	State the term remaining List the contract number of any government contract		
2.676	State what the contract or lease is for and the nature of the debtor's interest	INDEFINITE DELIVERY/INDEFINITE QUANTITY CONTRACT DATED: 05/29/2019	THE BOEING COMPANY ATTN: DANIELLE PORTER 13736 RIVERPORT DRIVE MARYLAND HEIGHTS, MO 63043
	State the term remaining List the contract number of any government contract		
2.677	State what the contract or lease is for and the nature of the debtor's interest	STANDARDS MIN-MAX ADMINISTRATIVE AGREEMENT DATED: 01/01/2017	THE BOEING COMPANY RT 291 & STEWART AVE RIDLEY PARK, PA 19078
	State the term remaining List the contract number of any government contract		

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2.678	<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>SPECIAL BUSINESS PROVISIONS DATED: 01/01/2017</p>	<p>THE BOEING COMPANY ATTN: SANDRA BREWER, MAIL CODE: 753-36 P.O. BOX 3707 SEATTLE, WA 98124</p>
2.679	<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>CONSULTANCY AGREEMENT DATED: 07/07/2023</p>	<p>THE GEORGETOWN GROUP, LLC 36525 RESERVE DRIVE EUSTIS, FL 32736</p>
2.680	<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>ORDER FORM DATED: 01/05/2023</p>	<p>THE PREDICTIVE INDEX 101 STATION DRIVE WESTWOOD, MA 02090</p>
2.681	<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>PRIMARY STAFFING VENDOR AGREEMENT DATED: 11/07/2018</p>	<p>THE U GROUP 6350 BRACKBILL BLVD SUITE 100 MECHANICSBURG, PA 17050</p>
2.682	<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: 11/07/2018</p>	<p>THE U GROUP 6350 BRACKBILL BLVD SUITE 100 MECHANICSBURG, PA 17050</p>
2.683	<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: 11/01/2020</p>	<p>THE YOUNG ENGINEERS PO BOX 278 LAKE FOREST, CA 92630-0278</p>
2.684	<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: 10/23/2020</p>	<p>THOMSON REUTERS 610 OPPERMAN DRIVE P.O. BOX 64833 ST. PAUL, MN 55164</p>

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2.685	State what the contract or lease is for and the nature of the debtor's interest	LEGAL TRACKER ORDER FORM DATED: 10/23/2020	THOMSON REUTERS ADDRESS REDACTED
	State the term remaining List the contract number of any government contract		
2.686	State what the contract or lease is for and the nature of the debtor's interest	MASTER AGREEMENT DATED: 02/04/2014	THOMSON REUTERS (TAX & ACCOUNTING) INC. ATTN: ORDER PROCESSING 2395 MIDWAY ROAD CARROLLTON, TX 75006
	State the term remaining List the contract number of any government contract		
2.687	State what the contract or lease is for and the nature of the debtor's interest	TAX SOFTWARE ADDENDUM TO MASTER AGREEMENT DATED: 04/05/2015	THOMSON REUTERS (TAX & ACCOUNTING) INC. ATTN: ORDER PROCESSING 2395 MIDWAY RD CARROLLTON, TX 75006
	State the term remaining List the contract number of any government contract		
2.688	State what the contract or lease is for and the nature of the debtor's interest	LONG TERM AGREEMENT DATED: 01/01/2018	TIGHITCO, INC. 8450 PALMETTO COMMERCE PARKWAY LADSON, SC 29485
	State the term remaining List the contract number of any government contract		
2.689	State what the contract or lease is for and the nature of the debtor's interest	CONSULTING AGREEMENT DATED: 10/12/2018	TL&CO BUSINESS SOLUTIONS 1675 REDSTONE CENTER DR. STE. 150 PMB12 PARK CITY, UT 84098
	State the term remaining List the contract number of any government contract		
2.690	State what the contract or lease is for and the nature of the debtor's interest	CONSULTING AGREEMENT DATED: 10/12/2018	TL&CO BUSINESS SOLUTIONS, LLC. 1675 REDSTONE CENTER DR. STE. 150 PMB12 PARK CITY, UT 84098
	State the term remaining List the contract number of any government contract		
2.691	State what the contract or lease is for and the nature of the debtor's interest	MASTER SERVICES AGREEMENT DATED: 10/17/2019	TMP WORLDWIDE P.O. BOX 2310 HICKSVILLE, PA 11802
	State the term remaining List the contract number of any government contract		

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2.692	<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>MASTER SERVICES AGREEMENT DATED: 10/17/2019</p>	<p>TMP WORLDWIDE ADVERTISING & COMMUNICATIONS, LLC. ATTN: GENERAL COUNSEL 125 BROAD STREET 10TH FLOOR NEW YORK, NY 10004</p>
2.693	<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>CONSULTANCY AGREEMENT DATED: 06/13/2022</p>	<p>TOM BOWMAN 6500 ARIA BLVD APT 143 SANDY SPRINGS, GA 30328</p>
2.694	<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>CONSULTING AGREEMENT DATED: 06/13/2022</p>	<p>TOM BOWMAN 6500 ARIA BLVD APT 143 SANDY SPRINGS, GA 30328</p>
2.695	<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>ORDER FORM DATED: 02/02/2016</p>	<p>TRANSATLANTIC TRANSLATION COMPANY, LLC. 411 THEODORE FREMD AVENUE SUITE 206 RYE, NY 10580</p>
2.696	<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>PRODUCT SUPPLY AGREEMENT DATED: 12/11/2017</p>	<p>TRANSPORT DYNAMICS 102 WILLENBROCK ROAD OXFORD, CT 06478</p>
2.697	<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>MASTER TERMS AGREEMENT DATED: 01/11/2021</p>	<p>TRELLIST, INC. ATTN: MARIA GUNTHER 117 NORTH MARKET STREET SUITE 300 WILMINGTON, DE 19801</p>
2.698	<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: 05/01/2020</p>	<p>TRIANGE REFRIGERATION 3200 OREGON PIKE PO BOX 487 LEOLA, PA 17540</p>

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2.699	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>SCHEDULED PREVENTIVE MAINTENANCE INSPECTIONS SERVICE AGREEMENT DATED: 05/01/2020</p>	<p>TRIANGLE REFRIGERATION CO. 3200 OREGON PIKE PO BOX 487 LEOLA, PA 17540</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.700	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>PRODUCT PURCHASE AGREEMENT DATED: 05/01/2017</p>	<p>UNITED AIRLINES, INC. ATTN: VICE PRESIDENT OF PROCUREMENT/ TECH OPS CATEGORY MANAGER 233 SOUTH WACKER DRIVE CHICAGO, IL 60606</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.701	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>LONG TERM PURCHASE AGREEMENT DATED: 01/01/2012</p>	<p>UNITED TECHNOLOGIES CORPORATION ONE FINANCIAL PLAZA HARTFORD, CT 06101</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.702	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>MASTER TERMS AGREEMENT DATED: 01/01/2018</p>	<p>UNITED TECHNOLOGIES CORPORATION ATTN: ASSOCIATE GENERAL COUNSEL OPERATIONS, LEGAL DEPARTMENT 400 MAIN STREET MAIL STOP 132-12 EAST HARTFORD, CT 06118</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.703	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>CUSTOMS BROKERAGE FEE SCHEDULE DATED: 04/04/2017</p>	<p>UPS SUPPLY CHAIN SOLUTIONS, INC. 28013 NETWORK PLACE CHICAGO, IL 60673-1280</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.704	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>BANKING SERVICE AGREEMENT DATED: 05/01/2018</p>	<p>US BANK (FORMERLY UNION BANK OF CALIFORNIA) 800 NICOLLET MALL MINNEAPOLIS, MN 55402</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.705	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>CHANGE ORDER DATED: 06/01/2022</p>	<p>UST GLOBAL (SINGAPORE) PTE. LTD 31 CANTONMENT ROAD 089747 SINGAPORE</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		

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<p>2.706</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CHANGE ORDER DATED: 11/21/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL (SINGAPORE) PTE. LTD. 31 CANTONMENT ROAD 089747 SINGAPORE</p>
<p>2.707</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>L1 AND L2 SERVICE DESK SUPPORT CHANGE ORDER DATED: 03/27/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL (SINGAPORE) PTE. LTD. 31 CANTONMENT ROAD 089747 SINGAPORE</p>
<p>2.708</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BI AND MULESOFT CHANGE ORDER DATED: 03/26/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL (SINGAPORE) PTE. LTD. 31 CANTONMENT ROAD 089747 SINGAPORE</p>
<p>2.709</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MAINTENANCE AND BUG FIXES CHANGE ORDER DATED: 03/26/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL (SINGAPORE) PTE. LTD. 31 CANTONMENT ROAD 089747 SINGAPORE</p>
<p>2.710</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>REGRESSION TESTING CHANGE ORDER DATED: 03/26/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL (SINGAPORE) PTE. LTD. 31 CANTONMENT ROAD 089747 SINGAPORE</p>
<p>2.711</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICES AGREEMENT DATED: 10/19/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL INC 5 POLARIS WAY ALISO VIEJO, CA 92656</p>
<p>2.712</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED: 11/09/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL INC. 5 POLARIS WAY ALISO VIEJO, CA 92656</p>

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2.713

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

CHANGE ORDER DATED: 04/19/2022

UST GLOBAL INC.
5 POLARIS WAY
ALISO VIEJO, CA 92656

State the term remaining

List the contract number of any government contract

2.714

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

STATEMENT OF WORK DATED: 11/10/2022

UST GLOBAL INC.
5 POLARIS WAY
ALISO VIEJO, CA 92656

State the term remaining

List the contract number of any government contract

2.715

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

L1 AND L2 SERVICE DESK SUPPORT
CHANGE ORDER DATED: 03/27/2019

UST GLOBAL INC.
5 POLARIS WAY
ALISO VIEJO, CA 92656

State the term remaining

List the contract number of any government contract

2.716

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

STATEMENT OF WORK DATED: 02/03/2023

UST GLOBAL INC.
5 POLARIS WAY
ALISO VIEJO, CA 92656

State the term remaining

List the contract number of any government contract

2.717

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

CHANGE ORDER DATED: 06/01/2022

UST GLOBAL INC.
5 POLARIS WAY
ALISO VIEJO, CA 92656

State the term remaining

List the contract number of any government contract

2.718

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

MASTER SERVICES AGREEMENT
DATED: 10/19/2018

UST GLOBAL INC.
ATTN: CONTRACTS
5 POLARIS WAY
ALISO VIEJO, CA 92656

State the term remaining

List the contract number of any government contract

2.719

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

BI AND MULESOFT CHANGE ORDER
DATED: 03/26/2019

UST GLOBAL INC.
5 POLARIS WAY
ALISO VIEJO, CA 92656

State the term remaining

List the contract number of any government contract

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2.720	State what the contract or lease is for and the nature of the debtor's interest	STATEMENT OF WORK DATED: 03/07/2023	UST GLOBAL INC. 5 POLARIS WAY ALISO VIEJO, CA 92656
	State the term remaining List the contract number of any government contract		
2.721	State what the contract or lease is for and the nature of the debtor's interest	STATEMENT OF WORK DATED: 11/09/2022	UST GLOBAL INC. 5 POLARIS WAY ALISO VIEJO, CA 92656
	State the term remaining List the contract number of any government contract		
2.722	State what the contract or lease is for and the nature of the debtor's interest	CHANGE ORDER DATED: 11/21/2021	UST GLOBAL INC. 5 POLARIS WAY ALISO VIEJO, CA 92656
	State the term remaining List the contract number of any government contract		
2.723	State what the contract or lease is for and the nature of the debtor's interest	CHANGE ORDER DATED: 01/01/2023	UST GLOBAL INC. 5 POLARIS WAY ALISO VIEJO, CA 92656
	State the term remaining List the contract number of any government contract		
2.724	State what the contract or lease is for and the nature of the debtor's interest	CHANGE ORDER DATED: 07/01/2022	UST GLOBAL INC. 5 POLARIS WAY ALISO VIEJO, CA 92656
	State the term remaining List the contract number of any government contract		
2.725	State what the contract or lease is for and the nature of the debtor's interest	CHANGE MANAGEMENT ADVISORY STATEMENT OF WORK DATED: 03/24/2023	UST GLOBAL INC. 5 POLARIS WAY ALISO VIEJO, CA 92656
	State the term remaining List the contract number of any government contract		
2.726	State what the contract or lease is for and the nature of the debtor's interest	CHANGE ORDER DATED: 01/02/2023	UST GLOBAL INC. 5 POLARIS WAY ALISO VIEJO, CA 92656
	State the term remaining List the contract number of any government contract		

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<p>2.727</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CHANGE ORDER DATED: 04/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL INC. 5 POLARIS WAY ALISO VIEJO, CA 92656</p>
<p>2.728</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MAINTENANCE AND BUG FIXES CHANGE ORDER DATED: 03/26/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL INC. 5 POLARIS WAY ALISO VIEJO, CA 92656</p>
<p>2.729</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>REGRESSION TESTING CHANGE ORDER DATED: 03/26/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL INC. 5 POLARIS WAY ALISO VIEJO, CA 92656</p>
<p>2.730</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED: 11/09/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL INC. 5 POLARIS WAY ALISO VIEJO, CA 92656</p>
<p>2.731</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CHANGE ORDER DATED: 04/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL INC. 5 POLARIS WAY ALISO VIEJO, CA 92656</p>
<p>2.732</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CHANGE ORDER DATED: 02/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL INC. 5 POLARIS WAY ALISO VIEJO, CA 92656</p>
<p>2.733</p>	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED: 11/14/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL INC. 5 POLARIS WAY ALISO VIEJO, CA 92656</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
2.734	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CHANGE ORDER DATED: 07/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL PRIVATE LIMITED</p>
2.735	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED: 11/09/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL PRIVATE LIMITED</p>
2.736	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED: 11/10/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL PRIVATE LIMITED</p>
2.737	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED: 02/03/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL PRIVATE LIMITED</p>
2.738	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CHANGE ORDER DATED: 04/19/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL PRIVATE LIMITED</p>
2.739	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CHANGE ORDER DATED: 04/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL PRIVATE LIMITED</p>
2.740	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CHANGE ORDER DATED: 01/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UST GLOBAL PRIVATE LIMITED</p>

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2.741 State what the contract or lease is for and the nature of the debtor's interest CHANGE ORDER DATED: 02/01/2023 UST GLOBAL PRIVATE LIMITED

State the term remaining

List the contract number of any government contract

2.742 State what the contract or lease is for and the nature of the debtor's interest CHANGE ORDER DATED: 04/01/2023 UST GLOBAL PRIVATE LIMITED

State the term remaining

List the contract number of any government contract

2.743 State what the contract or lease is for and the nature of the debtor's interest CHANGE ORDER DATED: 01/02/2023 UST GLOBAL PRIVATE LIMITED

State the term remaining

List the contract number of any government contract

2.744 State what the contract or lease is for and the nature of the debtor's interest STATEMENT OF WORK DATED: 03/07/2023 UST GLOBAL PRIVATE LIMITED

State the term remaining

List the contract number of any government contract

2.745 State what the contract or lease is for and the nature of the debtor's interest CHANGE MANAGEMENT ADVISORY STATEMENT OF WORK DATED: 03/24/2023 UST GLOBAL PRIVATE LIMITED

State the term remaining

List the contract number of any government contract

2.746 State what the contract or lease is for and the nature of the debtor's interest STATEMENT OF WORK DATED: 11/09/2022 UST GLOBAL PRIVATE LIMITED

State the term remaining

List the contract number of any government contract

2.747 State what the contract or lease is for and the nature of the debtor's interest STATEMENT OF WORK DATED: 11/14/2022 UST GLOBAL PRIVATE LIMITED

State the term remaining

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2.748	<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>STATEMENT OF WORK DATED: 11/09/2022</p>	<p>UST GLOBAL PRIVATE LIMITED</p>
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2.749	<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>CONSULTING AGREEMENT DATED: 04/01/2019</p>	<p>VACO LOS ANGELES ATTN: CONTRACTS MANAGER 5410 MARYLAND WAY SUITE 460 BRENTWOOD, TN 37027</p>
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2.750	<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>SOW DATED: 03/22/2019</p>	<p>VACO LOS ANGELES ATTN: CONTRACTS MANAGER 5410 MARYLAND WAY SUITE 460 BRENTWOOD, TN 37027</p>
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2.751	<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>CLIENT SERVICES AGREEMENT DATED: 04/01/2019</p>	<p>VACO LOS ANGELES, LLC. ATTN: CONTRACTS MANAGER 5410 MARYLAND WAY SUITE 460 BRENTWOOD, TN 37027</p>
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2.752	<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: 09/01/2018</p>	<p>VELOCITY COMPOSITES AMS TECHNOLOGY PARK BILLINGTON ROAD BURNLEY, LANCASHIRE BURNLEY, LAN, BB11 5UB UNITED KINGDOM</p>
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2.753	<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>COLLABORATION AGREEMENT DATED: 09/01/2018</p>	<p>VELOCITY COMPOSITES PLC AMS TECHNOLOGY PARK BILLINGTON ROAD BURNLEY, BB11 5UB UNITED KINGDOM</p>
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2.754	<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>SUPPLY AGREEMENT DATED: 08/12/2021</p>	<p>VENQUIS LIMITED CHRONICLE HOUSE 72-78 FLEET STREET LONDON, EC4Y 1HY UNITED KINGDOM</p>
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Debtor Wesco Aircraft Hardware Corp.

Case number (if known): 23-90677

Name

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2.755	<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>PRIMARY STAFFING VENDOR AGREEMENT DATED: 08/12/2021</p>	<p>VENQUIS LIMITED CHRONICLE HOUSE 72-78 FLEET STREET LONDON, EC4Y 1HY UNITED KINGDOM</p>
2.756	<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: 06/06/2018</p>	<p>VERTEX, INC. ATTN: LEGAL 2301 RENAISSANCE BLVD. KING OF PRUSSIA, PA 19406</p>
2.757	<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>EXEMPTION CERTIFICATE MANAGEMENT SERVICES TERMS AND ORDER DATED: 06/11/2018</p>	<p>VERTEX, INC. ATTN: LEGAL 2301 RENAISSANCE BLVD. KING OF PRUSSIA, PA 19406</p>
2.758	<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>ESTIMATED HEALTH SCREENINGS STATEMENT OF WORK DATED: 11/09/2022</p>	<p>VIRGIN PULSE 75 FOURTAIN STREET STE 310 PROVIDENCE, RI 02902</p>
2.759	<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>SOW DATED: 06/02/2023</p>	<p>VIRGIN PULSE 75 FOURTAIN STREET STE 310 PROVIDENCE, RI 02902</p>
2.760	<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>SUBSCRIPTION LICENSE AGREEMENT DATED: 08/01/2019</p>	<p>VISUAL LEASE LLC. 100 WOODBRIDGE CENTER DR, STE 200 WOODBRIDGE, NJ 07095</p>
2.761	<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>SUBSCRIPTION AGREEMENT DATED: 05/07/2019</p>	<p>VISUAL LEASE, LLC 100 WOODBRIDGE CENTER DR, STE 200 WOODBRIDGE, NJ 07095</p>

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2.762	<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>ENTERPRISE LICENSE AGREEMENT DATED: 05/19/2015</p>	<p>VMWARE INTERNATIONAL LIMITED PARNELL HOUSE BARRACK SQUARE BALLINCOLLIG COUNTY CORK, IRELAND (EIRE)</p>
2.763	<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>ENTERPRISE LICENSE AGREEMENT DATED: 05/19/2015</p>	<p>VMWARE, INC. 3401 HILLVIEW AVENUE PALO ALTO, CA 94304</p>
2.764	<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: 11/08/2019</p>	<p>VOSS INDUSTRIES 1000 W. BAGLEY BEREA, OH 44017</p>
2.765	<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: 02/01/2018</p>	<p>WALCOTT MECHANICAL 3223 MULHOLLAND DRIVE CORINTH, TX 76210</p>
2.766	<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>MAINTENANCE AGREEMENT DATED: 02/01/2018</p>	<p>WALCOTT MECHANICAL, LLC. 6060 S. STEMMONS FREEWAY STE#400 HICKORY CREEK, TX 75065</p>
2.767	<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>MAINTENANCE AGREEMENT DATED: 08/01/2016</p>	<p>WALCOTT MECHANICAL, LLC. 3223 MULHOLLAND DRIVE CORINTH, TX 76210</p>
2.768	<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>WORK ORDER 2 DATED: 12/21/2018</p>	<p>WAREHOUSE SOLUTIONS INC. ATTN: HANNAH TESTANI 365 WEST PASSAIC STREET SUITE 455 ROCHELLE PARK, NJ 07662</p>

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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

2.769	<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>WORK ORDER 3 DATED: 02/22/2019</p>	<p>WAREHOUSE SOLUTIONS INC. ATTN: HANNAH TESTANI 365 WEST PASSAIC STREET SUITE 455 ROCHELLE PARK, NJ 07662</p>
2.770	<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>WORK ORDER 4 DATED: 02/27/2019</p>	<p>WAREHOUSE SOLUTIONS INC. ATTN: HANNAH TESTANI 365 WEST PASSAIC STREET SUITE 455 ROCHELLE PARK, NJ 07662</p>
2.771	<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 AGREEMENT DATED: 06/06/2018</p>	<p>WAREHOUSE SOLUTIONS INC. ATTN: HANNAH TESTANI 365 WEST PASSAIC STREET SUITE 455 ROCHELLE PARK, NJ 07662</p>
2.772	<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: 10/29/2020</p>	<p>WASTE MANAGEMENT PO BOX 9001054 LOUISVILLE, KY 40290-1054</p>
2.773	<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 AGREEMENT DATED: 10/29/2020</p>	<p>WASTE MANAGEMENT OF PENNSYLVANIA, INC. 107 SILVIA STREET EWING, NJ 08628</p>
2.774	<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>EQUIPMENT LEASE DATED: 02/09/2018</p>	<p>WATER SOURCE SOLUTIONS 14141 COVELLO ST. SUITE 1-D LOS ANGELES, CA 91405</p>
2.775	<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>EQUIPMENT RENTAL AGREEMENT DATED: 02/09/2018</p>	<p>WATER SOURCE SOLUTIONS, INC. 14141 COVELLO ST. SUITE 1-D LOS ANGELES, CA 91405</p>

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2.776	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>HVAC SERVICE AGREEMENT DATED: 06/08/2020</p>	<p>WAY MECHANICAL 8610 WALLISVILLE ROAD HOUSTON, TX 77029</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.777	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>AGREEMENT DATED: 06/08/2020</p>	<p>WAY MECHANICAL 8610 WALLISVILLE ROAD HOUSTON, TX 77029</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.778	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>PROFESSIONAL SERVICES AGREEMENT DATED: 02/01/2019</p>	<p>WEB BEARINGS, INC. 5324 LENORE AVE LIVERMORE, CA 94550</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.779	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>EMPLOYMENT AGREEMENT DATED: 01/01/2023</p>	<p>WELLS, GARY 2601 MEACHAM BLVD. SUITE 400 FORT WORTH, TX 76137</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.780	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>INTERCOMPANY LOAN DATED: 03/31/2021</p>	<p>WESCO AIRCRAFT CANADA INC. 2000 32ND AVENUE UNIT 2701 LACHINE, QC H8T 3H7 CANADA</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.781	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>INTERCOMPANY LOAN DATED: 08/15/2019</p>	<p>WESCO AIRCRAFT EMEA, LTD. 50 LONGBRIDGE LANE DERBY, DERBYSHIRE, DE24 8UJ UNITED KINGDOM</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		
2.782	<p>State what the contract or lease is for and the nature of the debtor's interest</p>	<p>INTERCOMPANY LOAN DATED: 01/09/2020</p>	<p>WESCO AIRCRAFT HOLDINGS, INC. THE CORPORATION TRUST COMPANY CORPORATION TRUST CENTER 1209 ORANGE STREET WILMINGTON, DE 19801</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>		

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2.783	<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>INTERCOMPANY LOAN DATED: 08/31/2018</p>	<p>WESCO AIRCRAFT LLC REGUS BUSINESS CENTER LLC P.O. BOX 26 MUSCAT, SULTANATE OF OMAN, PC 131 OMAN</p>
2.784	<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>INTERCOMPANY LOAN DATED: 02/07/2022</p>	<p>WESCO AIRCRAFT SEA PTE. LTD. 33 TANNERY LANE #03-01 HOESTEEL INDUSTRIAL BLDG SINGAPORE SINGAPORE 347789 347789 SINGAPORE</p>
2.785	<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>CONSULTING SERVICE STATEMENT OF WORK DATED: 01/01/2021</p>	<p>WILLIS TOWERS WATSON MIDWEST, INC. ATTN: ANDREA TRIMBLE HART 8400 NORMANDALE LAKE BLVD. SUITE 1700 BLOOMINGTON, MN 55437</p>
2.786	<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>FIRST AMENDMENT TO LEASE SCHEDULE DATED: 04/24/2019</p>	<p>WINTHROP RESOURCES CORPORATION 11100 WAYZATA BOULEVARD SUITE 800 MINNETONKA, MN 55305</p>
2.787	<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: 01/30/2023</p>	<p>WIPFLI 13500 OLIVER STATION CT #1 LOUISVILLE, KY 40245</p>
2.788	<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>PROFESSIONAL CONSULTING ENGAGEMENT LETTER DATED: 01/30/2023</p>	<p>WIPFLI LLP. 13500 OLIVER STATION CT #1 LOUISVILLE, KY 40245</p>
2.789	<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>ORDER FORM DATED: 07/31/2023</p>	<p>WORKDAY 6110 STONERIDGE MALL ROAD PLEASANTON, CA 94588</p>

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2.790	<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>SUBSCRIPTION AGREEMENT DATED: 01/18/2023</p>	<p>WORKDAY 6110 STONERIDGE MALL ROAD PLEASANTON, CA 94588</p>
2.791	<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>ORDER FORM DATED: 01/18/2023</p>	<p>WORKDAY, INC. 6110 STONERIDGE MALL ROAD PLEASANTON, CA 94588</p>
2.792	<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>CUSTOM RESEARCH SURVEY CAMPAIGN AGREEMENT DATED: 11/15/2019</p>	<p>WORLDWIDE BUSINESS RESEARCH 535 5TH AVENUE 8TH FLOOR NEW YORK, NY 10017</p>
2.793	<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: 07/15/2021</p>	<p>WRIGHT BROTHERS 3335 N. EXPRESSWAY GRIFFIN, GA 30223</p>
2.794	<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>HVAC MECHANICAL MAINTENANCE AGREEMENT DATED: 07/15/2021</p>	<p>WRIGHT BROTHERS, INC. 3335 N. EXPRESSWAY GRIFFIN, GA 30223</p>
2.795	<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: 11/01/2022</p>	<p>XPO LOGISTICS ATTN: CONTRACT MANAGEMENT GROUP 2211 OLD EARHART ROAD ANN ARBOR, MI 48105</p>
2.796	<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: 07/03/2022</p>	<p>XPO LOGISTICS FREIGHT, INC. ATTN: CONTRACT MANAGEMENT GROUP 2211 OLD EARHART ROAD ANN ARBOR, MI 48105</p>

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2.797	<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>TRANSPORTATION SERVICE AGREEMENT DATED: 07/12/2021</p>	<p>YRC FREIGHT 10990 ROE AVENUE OVERLAND PARK, KS 66211</p>
2.798	<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: 02/13/2019</p>	<p>ZSCALER, INC. 110 ROSE ORCHARD WAY SAN JOSE, CA 95134</p>
	<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>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>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>		
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	<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>		

Fill in this information to identify the case:

Debtor name Wesco Aircraft Hardware Corp.
 United States Bankruptcy Court for the: Southern District of Texas, Houston Division
 Case number (if known): 23-90677

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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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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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

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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

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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

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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

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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

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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

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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

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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

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Column 1: Codebtor		Column 2: Creditor	
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 Pattonair USA, 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
2.118 Pattonair USA, 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

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Name	Mailing address	Name	Check all schedules that apply:
2.119 Pattonair USA, 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
2.120 Pattonair USA, 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
2.121 Pattonair USA, 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
2.122 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
2.123 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
2.124 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
2.125 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
2.126 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

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Name	Mailing address	Name	Check all schedules that apply:
2.127 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
2.128 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
2.129 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
2.130 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
2.131 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
2.132 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
2.133 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
2.134 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

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Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.135 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
2.136 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
2.137 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
2.138 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
2.139 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
2.140 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
2.141 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
2.142 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

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Name	Mailing address	Name	Check all schedules that apply:
2.143 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
2.144 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
2.145 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
2.146 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
2.147 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
2.148 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
2.149 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
2.150 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

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Name	Mailing address	Name	Check all schedules that apply:
2.151 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
2.152 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
2.153 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
2.154 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
2.155 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
2.156 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
2.157 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
2.158 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

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Name	Mailing address	Name	Check all schedules that apply:
2.159 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
2.160 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
2.161 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
2.162 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
2.163 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
2.164 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
2.165 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
2.166 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

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2.167 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
2.168 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
2.169 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
2.170 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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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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Name	Mailing address	Name	Check all schedules that apply:
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 Wesco Aircraft Hardware Corp.United States Bankruptcy Court for the: Southern District of Texas, Houston DivisionCase number (If known) 23-90677**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