

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

*In re*

WESCO AIRCRAFT HOLDINGS, INC.,  
*et al.*,<sup>1</sup>

Debtors.

Case No. 23-90611 (MI)

Chapter 11

(Jointly Administered)

DEBTORS' ELEVENTH OMNIBUS  
NOTICE OF SATISFACTION OF CLAIMS

**You should locate your name and your claim(s) on the schedule attached hereto. Please take notice that your claim(s) may be disallowed from the claim register if you do not contest this Notice of Satisfaction. Therefore, please read this notice carefully and discuss it with your attorney. If you do not have an attorney, you may wish to consult one.**

The above-captioned debtors and debtors in possession (collectively, the “*Debtors*”) have identified you as holding the below claim(s) against the Debtors which have been satisfied according to the Debtors’ books and records. The Debtors are seeking to disallow your claim(s) listed in the table at the end of this notice (this “*Notice of Satisfaction*”) on the grounds that your claim(s) have been satisfied.

**Your claim(s) will be disallowed if you do not file a Response to this Notice of Satisfaction with the Court electronically at <http://ecf.txsb.uscourts.gov> on or before July 11, 2024.**

<sup>1</sup> 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.



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## HOW TO RESPOND TO THIS NOTICE

If you believe that your Claim(s) have not been satisfied, within 30 days following the filing date of this Notice of Satisfaction, you must file a response (each, a “**Response**”) with the Court in accordance with the procedures below. Your Response must specify by number the claim(s) that you believe have not been satisfied.

Your Response must be filed with the Court electronically at <http://ecf.txs.uscourts.gov>.

If you do not submit a Response before expiration of the deadline, the Debtors will file a notice to inform the Court that no Response has been filed. In that case, the Debtors and their claim agent will deem your claim satisfied without further need for notice.

Your Response to a Claim Satisfaction Notice shall contain the following information:

- The claim number of any claim that you believe has not been satisfied.
- A declaration of the relevant facts describing the reasons why the claim has not been satisfied.
- The name, address, telephone number, and email address of a person with authority to reconcile, settle, or resolve the claim on behalf of the claimant.

If you file a timely written Response to this Notice of Satisfaction, then this Notice of Satisfaction will have no effect, and the claim(s) specified in your Response will not be disallowed on the basis of this Notice of Satisfaction unless, following discussions with the Debtors’ advisors, you subsequently agree that your claim has been satisfied. However, the Debtors reserve their rights to lodge an objection to your claim(s).

## FURTHER INFORMATION

Copies of the Notice of Satisfaction and all other pleadings filed in these chapter 11 cases are available at no cost at the website of the Debtors’ Claims and Noticing Agent at <https://www.kccllc.net/incora>. You may also obtain copies of any of the pleadings filed in these chapter 11 cases for a fee at the Court’s website at <http://www.txs.uscourts.gov/bankruptcy>. A login identification and password to the Court’s Public Access to Court Electronic Records (“**PACER**”) are required to access this information and can be obtained through the PACER Service Center at

<http://pacer.uscourts.gov>. **Please do not contact the Court to discuss the merits of any claim or any objection filed against a claim.**

Dated: June 12, 2024

Respectfully submitted,

/s/ Charles A. Beckham, Jr.

Charles A. Beckham, Jr. (TX Bar No. 02016600)  
Patrick L. Hughes (TX Bar No. 10227300)  
Martha Wyrick (TX Bar No. 24101606)  
Re’Necia Sherald (TX Bar No. 24121543)  
HAYNES AND BOONE, LLP  
1221 McKinney Street, Suite 4000  
Houston, TX 77010  
Telephone: 1 (713) 547-2000  
Email: Charles.Beckham@HaynesBoone.com

Patrick.Hughes@HaynesBoone.com  
Martha.Wyrick@HaynesBoone.com  
ReNecia.Sherald@HaynesBoone.com

- and -

Dennis F. Dunne (admitted *pro hac vice*)  
Samuel A. Khalil (admitted *pro hac vice*)  
Benjamin M. Schak (admitted *pro hac vice*)  
MILBANK LLP  
55 Hudson Yards  
New York, NY 10001  
Telephone: 1 (212) 530-5000  
Email: DDunne@Milbank.com  
SKhalil@Milbank.com  
BSchak@Milbank.com

*Counsel to the Debtors  
and Debtors in Possession*

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)  
Eleventh Omnibus Notice of Satisfaction of Claims  
Schedule 1

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
1 A.J. LEVIN COMPANY, INC. - BLOCCATO 3108 WEST VALHALLA DRIVE BURBANK, CA 91505-1299 UNITED STATES	08/08/2023	23-90672 Pattonair Limited	3286482	\$393.00	The claim is a prepetition Trade Claim that was satisfied on 02/23/2024 by payment number(s) 20319230 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
2 ADVANCED LOGISTICS FOR AEROSPACE UK LTD 1 LYON ROAD WALTON ON THAMES SURREY, KT12 3PU UNITED KINGDOM	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3286562	\$19,484.66	The claim is a prepetition Trade Claim that was satisfied on 10/06/2023 by payment number(s) 5102388 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
3 AEROSPACE FASTENERS LIMITED DEAN GENDALL UNIT 7, CORDWALLIS PARK CLIVEMONT ROAD MAIDENHEAD, BERKSHIRE, SL6 7BU UNITED KINGDOM	06/07/2023	23-90705 Wesco Aircraft EMEA, Ltd.	6	\$16,254.38	The claim is a prepetition Trade Claim that was satisfied on 07/26/2023 by payment number(s) 1015814 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
4 AEROSPACE FASTENERS LIMITED DEAN GENDALL UNIT 7, CORDWALLIS PARK CLIVEMONT ROAD MAIDENHEAD, BERKSHIRE, SL6 7BU UNITED KINGDOM	06/07/2023	23-90672 Pattonair Limited	7	\$5,700.30	The claim is a prepetition Trade Claim that was satisfied on 07/28/2023, 08/02/2023 by payment number(s) 20310927, 20311117, 20311118 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
5 AEROSPACE SEALANTS LLC 4550 E MCKELLIPS RD., STE 112 MESA, AZ 85215 UNITED STATES	06/26/2023	23-90691 Haas Group International, LLC	274	\$19,175.78	The claim is a prepetition Trade Claim that was satisfied on 05/04/2023, 10/13/2023 by payment number(s) 4156651 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
6 A-GAS ELECTRONIC MATERIALS LTD EMILY MACLACHLAN UNIT 3, IO CENTRE VALLEY DRIVE RUGBY, WARWICKSHI, CV211TW UNITED KINGDOM	08/16/2023	23-90705 Wesco Aircraft EMEA, Ltd.	689	Undetermined*	The claim is a prepetition Trade Claim that was satisfied on 10/4/2023, 10/25/2023 by payment number(s) 4102336, 1018873 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

\*Indicates claim contains unliquidated and/or undetermined amounts

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7 AIMTEK, INC. 201 WASHINGTON STREET AUBURN, MA 01501 UNITED STATES	07/11/2023	23-90667 Haas Group, LLC	422	\$19,613.06	The claim is a prepetition Trade Claim that was satisfied on 01/15/2024 by payment number(s) 4162406 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
8 AIMTEK, INC. 201 WASHINGTON STREET AUBURN, MA 01501 UNITED STATES	07/11/2023	23-90611 (MI) Wesco Aircraft Holdings, Inc.	423	\$27,936.00	The claim is a prepetition Trade Claim that was satisfied on 01/15/2024 by payment number(s) 15012401 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
9 AIRTECH ADVANCED MATERIALS UK LIMITED UNIT 14, THE CAUSEWAY, OLDHAM BROADWAY BUSINESS PARK OLDHAM, LANCASHIRE, OL9 9XD UNITED KINGDOM	07/18/2023	23-90705 Wesco Aircraft EMEA, Ltd.	489	Undetermined*	The claim is a prepetition Trade Claim that was satisfied on 07/11/2023, 10/25/2023 by payment number(s) 1015228, 1018896 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
10 ALIGN AEROSPACE FRANCE SAS 26 ALLEE DU CLOS DES CHARMES COLLEGIEN, 77090 FRANCE	08/08/2023	23-90668 Pattonair (Derby) Limited	3286715	\$1,054,073.58	The claim is a prepetition Trade Claim that was satisfied on 10/13/2023, 03/14/2024, 02/26/2024 by payment number(s) 20228357, 20234426, 20233849 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
11 ALPINE FASTENER & HARDWARE INC 2480 PRECISION WAY, STE F MINDEN, NV 89423 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3286760	\$190.49	The claim is a prepetition Trade Claim that was satisfied on 10/05/2023 by payment number(s) 20252344 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
12 AMERICAN SEAL & ENGINEERING INC 295 INDIAN RIVER ROAD ORANGE, CT 06477 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3286784	\$1,434.20	The claim is a prepetition Trade Claim that was satisfied on 09/04/2023 by payment number(s) 20250634 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
13 AO PRECISION MANUFACTURING 1870 MASON AVENUE DAYTONA BEACH, FL 32128 UNITED STATES	07/05/2023	23-90604 Pattonair USA, Inc.	366	\$196,140.00	The claim is a prepetition Trade Claim that was satisfied on 07/11/2023 by payment number(s) 20248123 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). Additionally, there were post-petition invoices included within the proof of claim that were satisfied in the ordinary course on 07/11/2023 by payment number(s) 20248123.

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Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)  
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14 ARNOLD WRAGG LIMITED MALCOLM BEATSON UNIT 2 PARKWAY ONE BUSINESS CENTRE PARKWAY DRIVE SHEFFIELD, YORKSHIRE, S9 4WU UNITED KINGDOM	07/06/2023	23-90672 Pattonair Limited	372	\$32,850.00	The claim is a prepetition Trade Claim that was satisfied on 08/09/2023 by payment number(s) 20311484, 20311486 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
15 ARNOLD WRAGG LIMITED MALCOLM BEATSON UNIT 2 PARKWAY ONE BUSINESS CENTRE PARKWAY DRIVE SHEFFIELD, YORKSHIRE, S9 4WU UNITED KINGDOM	07/06/2023	23-90705 Wesco Aircraft EMEA, Ltd.	373	\$1,243.00	The claim is a prepetition Trade Claim that was satisfied on 08/04/2023 by payment number(s) 8042321 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
16 ARROW ADHESIVE CO. - T 5457-T SPALDING DRIVE NORCROSS, GA 30092 UNITED STATES	10/11/2023	23-90691 Haas Group International, LLC	1836	\$2,370.00	The claim is a prepetition Trade Claim that was satisfied on 07/28/2023 by payment number(s) 4150701 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
17 AVIATION DEVICES AND ELECTRONIC COMPONENTS, LLC TAMARA SMITH - A/R MANAGER 3215 W LOOP 820 S FORT WORTH, TX 76116 UNITED STATES	07/12/2023	23-90691 Haas Group International, LLC	446	\$217.44	The claim is a prepetition Trade Claim that was satisfied on 11/14/2023 by payment number(s) 4158659 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
18 AVIATION DEVICES AND ELECTRONIC COMPONENTS, LLC TAMARA SMITH - A/R MANAGER 3215 W LOOP 820 S FORT WORTH, TX 76116 UNITED STATES	07/12/2023	23-90691 Haas Group International, LLC	447	\$7,577.79	The claim is a prepetition Trade Claim that was satisfied on 11/14/2023 by payment number(s) 4158659 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
19 AVIATION DEVICES AND ELECTRONIC COMPONENTS, LLC TAMARA SMITH 3215 W LOOP 820 S FORT WORTH, TX 76116 UNITED STATES	07/13/2023	23-90698 Haas Group Canada Inc.	463	\$3,501.72	The claim is a prepetition Trade Claim that was satisfied on 11/14/2023 by payment number(s) 16550 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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20 AVIATION DEVICES AND ELECTRONIC COMPONENTS, LLC TAMARA SMITH - A/R MANAGER 3215 W LOOP 820 S FORT WORTH, TX 76116 UNITED STATES	07/13/2023	23-90685 NetMRO, LLC	466	\$5,772.43	The claim is a prepetition Trade Claim that was satisfied on 11/14/2023 by payment number 511720 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
21 B. BRAUN MEDICAL LTD BROOKDALE ROAD THORNCLIFFE PARK ESTATE SHEFFIELD, S. YORKS., S35 2PW UNITED KINGDOM	10/10/2023	23-90705 Wesco Aircraft EMEA, Ltd.	1391	\$774.92	The claim is a prepetition Trade Claim that was satisfied on 10/25/2023 by payment number(s) 1018899 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
22 BACCHETTA SRL VIA BARAGGIA, 12 INVORIO 28045 ITALY	08/08/2023	23-90672 Pattonair Limited	3291422	\$1,383.80	The claim is a prepetition Trade Claim that was satisfied on 09/01/2023 by payment number(s) 20312436, 20312443 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
23 BILLI UK LTD 84 BSLMORAL DRIVE WOKING SURREY GU22 8EU UNITED KINGDOM	08/08/2023	23-90668 Pattonair (Derby) Limited	3291101	\$6,238.02	The claim is a prepetition Trade Claim that was satisfied on 09/08/2023 by payment number(s) 20226864 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
24 BLIND AND VISION REHABILITATION SERVICES OF PITTSBURGH LESLIE MONTGOMERY 1816 LOCUST STREET PITTSBURGH, PA 15219 UNITED STATES	06/07/2023	23-90691 Haas Group International, LLC	8	\$114,416.64	The claim is a prepetition Trade Claim that was satisfied on 07/10/2023 by payment number(s) 4149585 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
25 BRENNTAG SPECIALTIES, LLC 186 WOOD AVE S SUITE III ISELIN, NJ 08830 UNITED STATES	07/19/2023	23-90691 Haas Group International, LLC	511	\$9,455.50	The claim is a prepetition Trade Claim that was satisfied on 12/13/2023 by payment number(s) 4160738 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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26 CANNON IV LLC PO BOX 660831 DALLAS, TX 75266-0831 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3292329	\$87.55	The claim is a prepetition Trade Claim that was satisfied on 09/06/2023 by payment number(s) 20250765 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
27 CLARIANT CORPORATION SCOTT A. WOOD 500 E MOREHEAD ST # 400 CHARLOTTE, NC 28202 UNITED STATES	09/27/2023	23-90691 Haas Group International, LLC	1100	\$194,281.82	The claim is a prepetition Trade Claim that was satisfied on 11/29/2023 by payment number(s) 4159719 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
28 CLAYENS NP SAS AND APPLICATIONS INDUSTRIAL PLASTICS SAS C/O JEREMY M. CAMPANA, ESQ THOMPSON HINE LLP 127 PUBLIC SQ., SUITE 3900 CLEVELAND, OH 44114 UNITED STATES	10/10/2023	23-90705 Wesco Aircraft EMEA, Ltd.	1485	Undetermined*	The claim is a prepetition Trade Claim that was satisfied on 10/11/2023, 10/18/2023, 11/14/2023 by payment number(s) 1018413, 18102302, 14112369 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
29 COLBERG TECHNOLOGIES, LLC 7401 W SLAUGHTER LN #5024 AUSTIN, TX 78739 UNITED STATES	06/09/2023	23-90691 Haas Group International, LLC	40	\$46,872.25	The claim is a prepetition Wage and Benefit Claim that was satisfied on 06/27/2023 by payment number(s) 4149163 pursuant to an order of the Court authorizing payment of such claim (ECF No. 117).
30 COLBERG TECHNOLOGIES, LLC 7401 W SLAUGHTER LN #5024 AUSTIN, TX 78739 UNITED STATES	06/09/2023	23-90677 Wesco Aircraft Hardware Corp.	42	\$79,831.08	The claim is a prepetition Wage and Benefit Claim that was satisfied on 06/21/2023, 06/27/2023, 07/25/2023, 09/12/2023 by payment number(s) 3863960, 3864050, 3864939, 3867559 pursuant to an order of the Court authorizing payment of such claim (ECF No. 117).
31 COLT TECHNOLOGY SERVICES BEAUFORT HOUSE 15 ST BOLTOPH STREET LONDON, EC3A7QN UNITED KINGDOM	08/08/2023	23-90668 Pattonair (Derby) Limited	3292338	\$8,638.74	The claim is a prepetition Trade Claim that was satisfied on 01/10/2024 by payment number(s) 20232179, 20232180 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
32 CRC INDUSTRIES INC MARYBETH STORJOHANN 800 ENTERPRISE RD SUITE 101 HORSHAM, PA 19044 UNITED STATES	09/18/2023	23-90691 Haas Group International, LLC	892	\$4,950.42	The claim is a prepetition Trade Claim that was satisfied on 01/02/2024 by payment number(s) 4161760, 512095 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

\*Indicates claim contains unliquidated and/or undetermined amounts



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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
33 CRG FINANCIAL LLC (AS ASSIGNEE OF MICRO-SURFACE INC.) CRG FINANCIAL LLC 84 HERBERT AVENUE, BUILDING B-SUITE 202 CLOSTER, NJ 07624 UNITED STATES	10/11/2023	23-90705 Wesco Aircraft EMEA, Ltd.	1555	\$1,160.00	The claim is a prepetition Trade Claim that was satisfied on 8/4/2023 by payment number(s) 8042311 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
34 DLA PIPER UK LLP PRINCESS EXCHANGE PRINCESS SQUARE LEEDS, LS1 4BY UNITED KINGDOM	08/08/2023	23-90672 Pattonair Limited	3287644	\$2,187.92	The claim is a prepetition Trade Claim that was satisfied on 03/22/2024 by payment number(s) 20320145 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
35 DOMINO UK LIMITED TRAFALGAR WAY BAR HILL CAMBRIDGE, CB23 8TU UNITED KINGDOM	06/15/2023	23-90705 Wesco Aircraft EMEA, Ltd.	117	\$9,557.49	The claim is a prepetition Trade Claim that was satisfied on 07/11/2023, 07/26/2023 by payment number(s) 1015247, 26072305 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
36 DYNA EMPIRE INC 1075 STEWART AVENUE GARDEN CITY, NY 11530 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3287688	\$40.80	The claim is a prepetition Trade Claim that was satisfied on 03/19/2024 by payment number(s) 20259639 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
37 ELECTRO ADAPTER LORI FISH 20640 NORDHOFF ST CHATSWORTH, CA 91311 UNITED STATES	06/13/2023	23-90611 (MI) Wesco Aircraft Holdings, Inc.	90	\$209,074.01	The claim is a prepetition Trade Claim that was satisfied on 07/17/2023, 07/20/2023, 08/09/2023 by payment number(s) 3864495, 3864786, 3865545 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
38 EXPANDED RUBBER AND PLASTICS CORP. 19200 S. LAUREL PARK RD. RANCHO DOMINGUEZ, CA 90220 UNITED STATES	08/01/2023	23-90667 Haas Group, LLC	619	\$12,887.00	The claim is a prepetition Trade Claim that was satisfied on 11/21/2023 by payment number(s) 4159320 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
39 FORTECH PRODUCTS, INC 7600 KENSINGTON COURT BRIGHTON, MI 48116 UNITED STATES	09/22/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	1075	\$50,448.00	The claim is a prepetition Trade Claim that was satisfied on 02/26/2024 by payment number(s) 80985 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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40 FREIBORNE INDUSTRIES INC. SCOTT HERKES 15 W SILVERDOME INDUSTRIAL PARK PONTIAC, MI 48342 UNITED STATES	06/19/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	137	\$59,216.21	The claim is a prepetition Trade Claim that was satisfied on 11/17/2023 by payment number(s) 79536 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). Additionally, there were post-petition invoices included within the proof of claim that were satisfied in the ordinary course on 11/17/2023 by payment number(s) 79536.
41 FUTURREX, INC. TINA VANDERHOFF 12 CORK HILL RD UNIT 16A FRANKLIN, NJ 07416 UNITED STATES	09/11/2023	23-90667 Haas Group, LLC	813	\$4,777.00	The claim is a prepetition Trade Claim that was satisfied on 10/24/2023 by payment number(s) 4157186 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
42 G & O SPRINGS LIMITED BROAD GROUND ROAD LAKESIDE REDDITCH, B98 8YP UNITED KINGDOM	08/08/2023	23-90672 Pattonair Limited	3292364	\$451.42	The claim is a prepetition Trade Claim that was satisfied on 01/18/2024 by payment number(s) 20317928 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
43 GROSS & PERTHUN GMBH & CO. KG INDUSTRIESTRASSE 12-14 MANNHEIM, 68169 GERMANY	10/10/2023	23-90705 Wesco Aircraft EMEA, Ltd.	1549	\$11,653.09	The claim is a prepetition Trade Claim that was satisfied on 12/29/2023 by payment number(s) 29122303 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
44 HALTERMANN CARLESS CEDAR COURT GUILDFORD ROAD SURREY LEATHERHEAD, KT22 9DF UNITED KINGDOM	09/18/2023	23-90705 Wesco Aircraft EMEA, Ltd.	846	Undetermined*	The claim is a prepetition Trade Claim that was satisfied on 10/25/2023 by payment number(s) 1018980 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
45 HI-TEK PRODUCTS LTD. JANE MCMULLEN UNIT 2A DAWKINS ROAD INDUSTRIAL ESTATE HAMWORTHY POOLE, BH15 4JP UNITED KINGDOM	09/18/2023	23-90611 (MI) Wesco Aircraft Holdings, Inc.	1028	Undetermined*	The claim is a prepetition Trade Claim that was satisfied on 12/13/2023 by payment number(s) 1020837 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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46 ICON AEROSPACE TECHNOLOGY - AN INTEGRATED POLYMAR SOLUTIONS COMPANY THRUMPTON LANE, RETFORD NOTTINGHAMSHIRE, DNCC, 6HH UNITED KINGDOM	07/18/2023	23-90672 Pattonair Limited	499	\$59,449.87	The claim is a prepetition Trade Claim that was satisfied on 07/28/2023, 08/11/2023, 9/6/2023 by payment number(s) 20310960, 20311589 and 20312601 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
47 INDUSTRIAL SUMMIT TECHNOLOGY 250 CHEESEQUAKE ROAD PARLIN, NJ 08859 UNITED STATES	10/17/2023	23-90611 (MI) Wesco Aircraft Holdings, Inc.	1913	\$5,025.20	The claim is a prepetition Trade Claim that was satisfied on 01/02/2024 by payment number(s) 4161763 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
48 INDUSTRIAL SUPPLIES CO 405 ANDREWS RD TREVOSSE, PA 19053-3431 UNITED STATES	08/16/2023	23-90691 Haas Group International, LLC	691	\$22,525.23	The claim is a prepetition Trade Claim that was satisfied on 02/16/2024 by payment number(s) 4164218 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
49 INTERNAL DATA RESOURCES, INC. ATTENTION OPERATIONS MANAGER 1120 SANCTUARY PARKWAY SUITE 150 ALPHARETTA, GA 30009 UNITED STATES	10/10/2023	23-90677 Wesco Aircraft Hardware Corp.	1614	\$258,050.00	The claim is a prepetition Wage and Benefit claim that was satisfied on 12/18/2023 by payment number(s) 3879118 pursuant to an order of the Court authorizing payment of such claim (ECF No. 117).
50 IVOR ARTHUR T/A OVAL COLOUR CENTRE 33 PERIWOOD AVENUE MILLHOUSES SHEFFIELD, SOUTH YORK, S8 0HY UNITED KINGDOM	08/04/2023	23-90705 Wesco Aircraft EMEA, Ltd.	628	\$1,481.96	The claim is a prepetition Trade Claim that was satisfied on 10/25/2023 by payment number(s) 1019048 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
51 JOHNSON SUPPLY CO. P.O. BOX 449 PENSACOLA, FL 32591 UNITED STATES	10/09/2023	23-90691 Haas Group International, LLC	1373	\$4,552.00	The claim is a prepetition Trade Claim that was satisfied on 12/21/2023 by payment number(s) 4161446 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
52 JOHNSON SUPPLY CO. P.O. BOX 449 PENSACOLA, FL 32591 UNITED STATES	10/09/2023	23-90705 Wesco Aircraft EMEA, Ltd.	1374	\$3,856.00	The claim is a prepetition Trade Claim that was satisfied on 12/20/2023 by payment number(s) 20122307 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

\*Indicates claim contains unliquidated and/or undetermined amounts

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
53 JPR SAS 17 RUE ANDRE CHARLES BOULLE CS20700 CHATELLERAULT, VIENNE, 86100 FRANCE	07/03/2023	23-90705 Wesco Aircraft EMEA, Ltd.	350	Undetermined*	The claim is a prepetition Trade Claim that was satisfied on 07/11/2023, 07/31/2023, 08/04/2023 by payment number(s) 1015380, 1016256, 31072388 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
54 KENRICH PETROCHEMICALS, INC. 570 BROADWAY, BOX 32 BAYONNE, NJ 07002 UNITED STATES	10/17/2023	23-90691 Haas Group International, LLC	1923	\$512.48	This claim contains post-petition invoices that were satisfied on 07/21/2023 by payment number(s) 4150355.
55 LAMECO 2 BIS RUE BLAISE PASCAL, ZA DE PISSALOU TRAPPES, YVELINES, 78190 FRANCE	07/19/2023	23-90705 Wesco Aircraft EMEA, Ltd.	520	\$51,520.00	The claim is a prepetition Trade Claim that was satisfied on 09/29/2023, 12/11/2023, 12/14/2023 by payment number(s) 29092331, 11122301, 1020987 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
56 LE JOINT FRANCAIS SNC 17 RUE ANDRE CHARLES BOULLE CS20700 CHATELLERAULT, VIENNE, 86100 FRANCE	07/03/2023	23-90672 Pattonair Limited	345	Undetermined*	The claim is a prepetition Trade Claim that was satisfied on 07/12/2023, 07/17/2023 by payment number(s) 20310583, 20310407 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
57 LYNBOND 2000 LIMITED ANDREW SMITH 1A GRANGE ROAD CORRINGHAM ROAD IND EST GAINSBOROUGH, LINCS, DN21 1QB UNITED KINGDOM	10/04/2023	23-90705 Wesco Aircraft EMEA, Ltd.	1224	Undetermined*	The claim is a prepetition Trade Claim that was satisfied on 10/25/2023 by payment number(s) 1019017 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
58 MATHESON TRI-GAS, INC. ATTN GRANT WALKER, LEGAL COUNSEL 909 LAKE CAROLYN PARKWAY, SUITE 1300 IRVING, TX 75039 UNITED STATES	10/11/2023	23-90691 Haas Group International, LLC	1569	\$70,570.50	The claim is a prepetition Trade Claim that was satisfied on 10/10/2023, 12/18/2023, 02/16/2024 by payment number(s) 4156235, 4161097, 4164122 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
59 MATHESON TRI-GAS, INC. ATTN GRANT WALKER, LEGAL COUNSEL 909 LAKE CAROLYN PARKWAY, SUITE 1300 IRVING, TX 75039 UNITED STATES	10/11/2023	23-90691 Haas Group International, LLC	1596	\$13,382.87	The claim is a prepetition Trade Claim that was satisfied on 02/23/2024 by payment number(s) 4164481 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

\*Indicates claim contains unliquidated and/or undetermined amounts

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60 MATHESON TRI-GAS, INC. ATTN GRANT WALKER, LEGAL COUNSEL 909 LAKE CAROLYN PARKWAY, SUITE 1300 IRVING, TX 75039 UNITED STATES	10/11/2023	23-90691 Haas Group International, LLC	1642	\$1,032.07	The claim is a prepetition Trade Claim that was satisfied on 12/18/2023 by payment number(s) 4161097 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
61 MOULDLIFE LIMITED BAPTIST HOUSE 129 BROADWAY DIDCOT OXFORD, OX11 8XD UNITED KINGDOM	10/04/2023	23-90705 Wesco Aircraft EMEA, Ltd.	1221	Undetermined*	The claim is a prepetition Trade Claim that was satisfied on 10/25/2023 by payment number(s) 1019030 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
62 MYCRONIC LTD JO YATES UNIT 2, CONCEPT PARK INNOVATION CLOSE POOLE, DORSET, BH12 4QT UNITED KINGDOM	07/17/2023	23-90705 Wesco Aircraft EMEA, Ltd.	480	Undetermined*	The claim is a prepetition Trade Claim that was satisfied on 10/25/2023 by payment number(s) 1019032 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
63 NASMYTH BULWELL LTD WHARF ROAD INDUSTRIAL ESTATE PINXTON NOTTINGHAM, NG166LE UNITED KINGDOM	08/08/2023	23-90668 Pattonair (Derby) Limited	3289178	\$391,900.84	The claim is a prepetition Trade Claim that was satisfied on 09/01/2023 by payment number(s) 20226588, 20226566, 20226624 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
64 NASMYTH BULWELL LTD WHARF ROAD INDUSTRIAL ESTATE PINXTON NOTTINGHAM, NG166LE UNITED KINGDOM	08/08/2023	23-90672 Pattonair Limited	3289179	\$26,608.93	The claim is a prepetition Trade Claim that was satisfied on 09/01/2023 by payment number(s) 20312376, 20312416, 20312363 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
65 NEW HAMPSHIRE BALL BEARINGS 9700 INDEPENDENCE AVENUE CHATSWORTH, CA 91311 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3289219	\$250.00	The claim is a prepetition Trade Claim that was satisfied on 08/22/2023 by payment number(s) 20250048 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
66 NMB-MINEBEA GMBH SIEMENSSTRASSE 30 LANGEN, D-63225 GERMANY	08/08/2023	23-90672 Pattonair Limited	3289245	\$76,538.40	The claim is a prepetition Trade Claim that was satisfied on 08/23/2023, 08/25/2023, 10/06/2023, 10/11/2023, 10/20/2023 by payment number(s) 20312018, 20312268, 20312269, 20313766, 20314111, 20314327 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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67 NORDSON UK LIMITED UNIT 14, APEX BUSINESS CENTRE BOSCOMBE ROAD DUNSTABLE, LU5 4SB UNITED KINGDOM	10/12/2023	23-90705 Wesco Aircraft EMEA, Ltd.	1868	Undetermined*	The claim is a prepetition Trade Claim that was satisfied on 10/25/2023 by payment number(s) 1019039 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
68 NORMAERO 5 RUE ARISTIDE BERGES Z.I. NORD MONTAUBAN, 82000 FRANCE	08/08/2023	23-90672 Pattonair Limited	3289257	\$4,852.24	The claim is a prepetition Trade Claim that was satisfied on 11/03/2023, 12/01/2023 by payment number(s) 20314870, 20316016 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
69 NORTHLAND PRODUCTS COMPANY ACCOUNTS RECEIVABLE 1000 RAINBOW DRIVE WATERLOO, IA 50701 UNITED STATES	07/10/2023	23-90691 Haas Group International, LLC	391	\$9,270.25	The claim is a prepetition Trade Claim that was satisfied on 12/21/2023 by payment number(s) 4161251 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
70 OAKLAND CHEMICAL STEVEN MCREYNOLDS 398 SOUTH STREET ROCHESTER, MI 48307 UNITED STATES	07/20/2023	23-90691 Haas Group International, LLC	527	\$8,633.00	The claim is a prepetition Trade Claim that was satisfied on 8/11/2023, 9/8/2023, 2/16/2024 by payment number(s) 4151862, 4153744, 4164220 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128)
71 PARKER LEXINGTON P O BOX 11751 LEXINGTON, KY 40512 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3291653	\$18,500.00	The claim is a prepetition Trade Claim that was satisfied on 08/21/2023 by payment number(s) 20249934 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
72 PEERLESS AEROSPACE FASTENER CORPORATION RUSSELL COOK, VP FINANCE 141 EXECUTIVE BLVD FARMINGDALE, NY 11735 UNITED STATES	06/13/2023	23-90677 Wesco Aircraft Hardware Corp.	85	\$184,043.59	The claim is a prepetition Trade Claim that was satisfied on 06/27/2023, 06/28/2023 by payment number(s) 20247736, 3864113 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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73 PEERLESS AEROSPACE FASTENER CORPORATION RUSSELL COOK, VP FINANCE 141 EXECUTIVE BLVD FARMINGDALE, NY 11735 UNITED STATES	06/13/2023	23-90688 Wesco Aircraft Canada, LLC	94	\$142,201.00	The claim is a prepetition Customer Program Claim that was satisfied on 06/19/2023, 06/28/2023 by payment number(s) 2401807, 2401824, 2401822, 2401823 pursuant to an order of the Court authorizing payment of such claim (ECF No. 120).
74 PRECI-SPARK LIMITED CHAPEL STREET SYSTON, LEICESTERSHIRE, LE7 8HN UNITED KINGDOM	08/08/2023	23-90668 Pattonair (Derby) Limited	3292399	\$9,847.55	The claim is a prepetition Trade Claim that was satisfied on 10/13/2023 by payment number(s) 20228397 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
75 PROTEC THE CAP COMPANY LTD PRINCES PARK - PRINCESWAY NORTH TEAM VALLEY TRADING ESTATE GATESHEAD, NE110NF UNITED KINGDOM	08/08/2023	23-90672 Pattonair Limited	3289593	\$1,369.37	The claim is a prepetition Trade Claim that was satisfied on 02/29/2024 by payment number(s) 20319492 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
76 R & B ELECTRONICS INC 1520 INDUSTRIAL PARK DRIVE SAULT STE MARIE, MI 49783 UNITED STATES	08/08/2023	23-90672 Pattonair Limited	3289658	\$269.00	The claim is a prepetition Trade Claim that was satisfied on 02/22/2024 by payment number(s) 20319200, 20319201 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
77 ROLLS ROYCE PLC C/O MICK BATES MAILCODE ELT - 42 PO BOX 31 DERBY, DE248BJ UNITED KINGDOM	08/08/2023	23-90668 Pattonair (Derby) Limited	3289807	\$84,316.21	The claim is a prepetition Customer Program Claim that was satisfied on 08/25/2023 by payment number(s) 20226189 pursuant to an order of the Court authorizing payment of such claim (ECF No. 120).
78 ROZONE LIMITED UNIT A QUEEN STREET WEDNESBURY, WEST MIDS, WS10 8JF UNITED KINGDOM	08/23/2023	23-90705 Wesco Aircraft EMEA, Ltd.	731	\$10,266.25	The claim is a prepetition Trade Claim that was satisfied on 10/25/2023 by payment number(s) 1019069, 1019068 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
79 SAFRAN ELECTRICAL COMPONENTS S.A.S 20 AVENUE GEORGES POMPIDOU ZONE INDUSTRIELLE DE VAUZELLES LOCHES, 37600 FRANCE	08/08/2023	23-90672 Pattonair Limited	3289878	\$229,376.61	The claim is a prepetition Trade Claim that was satisfied on 10/27/2023 by payment number(s) 20314575, 20314574 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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80 SAMUEL BANNER & CO LTD HAMPTON COURT RUNCORN, WA7 1TU UNITED KINGDOM	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3292413	\$81.99	The invoices associated with the scheduled claim were originally classified as prepetition invoices; However, upon further review, the Debtors determined that the liabilities were post-petition liabilities which were satisfied in the ordinary course on 12/12/2023 by payment number(s) 12122304.
81 SCHAUBLIN SA RUE DE LA BLANCHERIE 9 DELEMONT, 2800 SWITZERLAND	08/08/2023	23-90672 Pattonair Limited	3289936	\$4,928.60	The claim is a prepetition Trade Claim that was satisfied on 01/19/2024 by payment number(s) 20317821 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
82 SHUR-LOK COMPANY SPS FASTENER DIV 2541 WHITE ROAD PO BOX 19584 IRVINE, CA 92614 UNITED STATES	08/08/2023	23-90672 Pattonair Limited	3290040	\$27,425.04	The claim is a prepetition Trade Claim that was satisfied on 01/26/2024 by payment number(s) 20318104 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
83 SPECIALTY ADHESIVES, INC. 164 CHANDALAR PLACE DRIVE PELHAM, AL 35124 UNITED STATES	07/13/2023	23-90691 Haas Group International, LLC	459	\$47,553.17	The claim is a prepetition Trade Claim that was satisfied on 01/10/2024 by payment number(s) 4162105 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
84 SPIROL INDUSTRIES LTD 17 PRINCEWOOD ROAD CORBY NORTHANTS, NN174ET UNITED KINGDOM	08/08/2023	23-90672 Pattonair Limited	3290165	\$947.16	The claim is a prepetition Trade Claim that was satisfied on 01/17/2024 by payment number(s) 20317893, 20317895, 20317891 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
85 STATE INDUSTRIAL PRODUCTS 5915 LANDERBROOK DR STE 300 MAYFIELD HEIGHTS, OH 44124 UNITED STATES	09/15/2023	23-90691 Haas Group International, LLC	843	\$5,807.00	The claim is a prepetition Trade Claim that was satisfied on 11/30/2023 by payment number(s) 4159901 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
86 STOP-CHOC LTD 17 RUE ANDRE CHARLES BOULLE CS20700 CHATELLERAULT, VIENNE, 86100 FRANCE	07/03/2023	23-90705 Wesco Aircraft EMEA, Ltd.	351	Undetermined*	The claim is a prepetition Trade Claim that was satisfied on 07/11/2023 by payment number(s) 1015325 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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87 SUPPLYTRADE LIMITED T/A TEEPOL PRODUCTS LSC HOUSE MURRAY ROAD ORPINGTON, KENT, BR5 3QY UNITED KINGDOM	07/21/2023	23-90705 Wesco Aircraft EMEA, Ltd.	546	\$1,452.05	The claim is a prepetition Trade Claim that was satisfied on 09/12/2023 by payment number(s) 12092310 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
88 SWIFT TECH LLC 275A MARCUS BLVD HAUPPAUGE, NY 11788 UNITED STATES	08/08/2023	23-90672 Pattonair Limited	3290273	\$3,144.60	The claim is a prepetition Trade Claim that was satisfied on 10/11/2023, 02/22/2024 by payment number(s) 20314142, 20319192 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
89 SYRACUSE SUPPLY C/O BARCLAY DAMON LLP ATTN JEFFREY A. DOVE, ESQ. BARCLAY DAMON TOWER 125 EAST JEFFERSON STREET SYRACUSE, NY 13202 UNITED STATES	08/16/2023	23-90691 Haas Group International, LLC	692	\$108,961.50	The claim is a prepetition Trade Claim that was satisfied on 11/30/2023 by payment number(s) 4159907 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
90 TA AEROSPACE CO. 28065 FRANKLIN PKWY. VALENCIA, CA 91355-4117 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3290280	\$57,328.04	The claim is a prepetition Trade Claim that was satisfied on 09/07/2023, 01/08/2024 by payment number(s) 20250900, 20256633 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
91 TATA SIKORSKY AEROSPACE LIMITED SY NO 255 ADIBATLA VILLAGE IBRAHIMPATNAM MANDAL RR DISTRICT TELANGANA, 501510 INDIA	08/08/2023	23-90668 Pattonair (Derby) Limited	3290295	\$2,965.00	The claim is a prepetition Trade Claim that was satisfied on 08/25/2023 by payment number(s) 20226211 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
92 TEMPLE4 LTD UNIT 14-15 BURITON BUSINESS PARK MAPLEDURHAM LANE PETERSFIELD, HAMPSHIRE, GU32 3NJ UNITED KINGDOM	10/09/2023	23-90705 Wesco Aircraft EMEA, Ltd.	1307	Undetermined*	The claim is a prepetition Trade Claim that was satisfied on 10/25/2023 by payment number(s) 1019106 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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93 TRELLEBORG SEALING SOLUTIONS PEGASUS HOUSE 1 CRANBROOK WAY SOLIHULL, B90 4GT UNITED KINGDOM	08/08/2023	23-90668 Pattonair (Derby) Limited	3290468	\$1,259.27	The claim is a prepetition Trade Claim that was satisfied on 09/01/2023, 09/22/2023 by payment number(s) 20226627, 20227721 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
94 TRELLEBORG SEALING SOLUTIONS PEGASUS HOUSE 1 CRANBROOK WAY SOLIHULL BUSINESS PARK SOLIHULL, WEST MIDLANDS, B90 4GT UNITED KINGDOM	08/08/2023	23-90672 Pattonair Limited	3290469	\$18,914.20	The claim is a prepetition Trade Claim that was satisfied on 09/01/2023, 09/18/2023 by payment number(s) 20312418, 20313153 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
95 VOSS INDUSTRIES INC 1000 W. BAGLEY ROAD BEREA, OH 44017 UNITED STATES	08/08/2023	23-90672 Pattonair Limited	3290640	\$21,311.73	The claim is a prepetition Trade Claim that was satisfied on 09/29/2023 by payment number(s) 20313492 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
96 VS MOLDING, INC BEN J VELTIEN 180 MILLER DRIVE DACONO, CO 80514 UNITED STATES	06/19/2023	23-90604 Pattonair USA, Inc.	143	\$6,960.53	The claim is a prepetition Trade Claim that was satisfied on 03/13/2023 and 08/21/2023 by payment number(s) 20251180 and 20250009 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
97 W. H. ROOKE CO. REDDITCH LTD JANICE COOPER VESTA WORKS BIRMINGHAM ROAD WORCESTERSHIRE, REDDITCH, B97 6DX UNITED KINGDOM	06/22/2023	23-90672 Pattonair Limited	201	\$58,502.00	The claim is a prepetition Trade Claim that was satisfied on 06/30/2023 by payment number(s) 20309874 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
98 W. H. ROOKE CO. REDDITCH LTD JANICE COOPER VESTA WORKS BIRMINGHAM ROAD WORCESTERSHIRE, REDDITCH, B97 6DX UNITED KINGDOM	06/22/2023	23-90668 Pattonair (Derby) Limited	202	\$12,342.00	The claim is a prepetition Trade Claim that was satisfied on 06/28/2023, 06/30/2023 by payment number(s) 20223896, 20309874 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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99 WHEELABRATOR GROUP LIMITED 22 EDWARD CT BROADHEATH ALTRINCHAM, CHESHIRE, CW11 1JD UNITED KINGDOM	10/10/2023	23-90705 Wesco Aircraft EMEA, Ltd.	1395	Undetermined*	The claim is a prepetition Trade Claim that was satisfied on 10/25/2023 by payment number(s) 101911804, 101911805 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
100 ZEP MANUFACTURING COMPANY OF CANADA 660 LEPINE ST DORVAL, H9P 1G2 CANADA	08/08/2023	23-90698 Haas Group Canada Inc.	3292433	\$1,183.46	The invoices associated with the scheduled claim were originally classified as prepetition invoices; However, upon further review, the Debtors determined that the liabilities were post-petition liabilities which were satisfied in the ordinary course on 08/22/2023 by payment number(s) 56942.
			TOTAL	\$4,313,580.27*	

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