

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' TWELFTH 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.

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and Debtors in Possession*

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)  
Twelfth Omnibus Notice of Satisfaction of Claims  
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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
1 AEROFORMA TECHNOLOGIES (MIDLANDS) LIMITED UNITS 4&5 CENTROVELL ESTATE PO BOX 22 CALDWELL ROAD, NUNEATON WARWICKSHIRE, CV114NG UNITED KINGDOM	08/08/2023	23-90668 Pattonair (Derby) Limited	3286594	\$22,087.11	The claim is a prepetition Trade Claim that was satisfied on 09/29/2023, 03/22/2024 by payment number(s) 20227816, 20234784 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
2 AEROPAIR LIMITED 5 NEIL STREET AERO HOUSE RENFREW RENFREWSHIRE, PA4 8TA UNITED KINGDOM	08/08/2023	23-90672 Pattonair Limited	3286599	\$370.96	The claim is a prepetition Trade Claim that was satisfied on 04/12/2024 by payment number(s) 20320980 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
3 AEROPAIR LIMITED AERO HOUSE 5 NEIL STREET RENFREW, SCOTLAND, PA4 8TA UNITED KINGDOM	08/08/2023	23-90672 Pattonair Limited	3286600	\$1,317.55	The claim is a prepetition Trade Claim that was satisfied on 04/12/2024 by payment number(s) 20320981, 20320931 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
4 ALEXADROWICH - KAMAN LTD HMASGER 4 BEITH SHEMES, 99100 ISRAEL	08/08/2023	23-90703 Haas TCM of Israel Inc.	3286707	\$1,890.63	The claim is a prepetition Trade Claim that was satisfied on 04/03/2024 by payment number(s) 4042402 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
5 ALIGN AEROSPACE ZI LES PORTES DE LA FORET 26 ALLEE DU CLOS DES CHARMES COLLEGIEN COLLEGIEN, 77090 FRANCE	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3286711	\$9,955.07	The claim is a prepetition Trade Claim that was satisfied on 10/09/2023 by payment number(s) 9102388 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
6 ARIZ LTD PO BOX 414 MOD'IN, 71713 ISRAEL	08/08/2023	23-90703 Haas TCM of Israel Inc.	3286863	\$1,727.96	The claim is a prepetition Trade Claim that was satisfied on 04/03/2024 by payment number(s) 4042403 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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7 ARLINGTON AVIATION- BA** - VOI 7321 COMMERCIAL BOULEVARD EAST ARLINGTON, TX 76001 UNITED STATES	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3286870	\$487.50	The claim is a prepetition Customer Program Claim that was satisfied on 08/31/2023 by payment number(s) 8312301 pursuant to an order of the Court authorizing payment of such claim (ECF No. 120).
8 AST ASSOCIATES INC 14 BETHEL RD GRISWOLD, CT 06351 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3286902	\$2,976.00	The claim is a prepetition Trade Claim that was satisfied on 10/05/2023 by payment number(s) 20252358 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
9 AT&T PO BOX 5019 CAROL STREAM, IL 60197-5019 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3286914	\$242.49	The claim is a prepetition Trade Claim that was satisfied on 11/01/2023 by payment number(s) 4157892 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
10 AUTOMATIC SCREW MACH PROD CO 709 2ND AVENUE S.E. DECATUR, AL 35601 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3286940	\$2,992.64	The claim is a prepetition Trade Claim that was satisfied on 01/30/2024 by payment number(s) 20257860, 20257863 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
11 BOEING DIST. SVC. - AERO. DIV -BA - VOI 10000 N.W. 15TH TERRACE MIAMI, FL 33172 UNITED STATES	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3287099	\$1,468.80	The claim is a prepetition Customer Program Claim that was satisfied on 08/31/2023 by payment number(s) 8312302 pursuant to an order of the Court authorizing payment of such claim (ECF No. 120).
12 BOEING DIST. SVC. - AERO. DIV -BA - VOI 10000 N.W. 15TH TERRACE MIAMI, FL 33172 UNITED STATES	08/08/2023	23-90694 Wesco Aircraft Canada Inc.	3287100	\$218,431.81	The claim is a prepetition Customer Program Claim that was satisfied on 08/22/2023, 08/29/2023, 09/07/2023, 09/20/2023 by payment number(s) 2402549, 2402565, 2403330, 2403371 pursuant to an order of the Court authorizing payment of such claim (ECF No. 120). Additionally, there were invoices associated with the scheduled claim that were originally classified as prepetition invoices; However, upon further review, the Debtors determined that certain liabilities were post-petition liabilities which were satisfied in the ordinary course on 09/12/2023 by payment number(s) 2403350.
13 BP LUBRICANTS USA INC. 1500 VALLEY ROAD WAYNE, NJ 07470 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3287145	\$55,079.90	The claim is a prepetition Trade Claim that was satisfied on 11/29/2023, 04/29/2024 by payment number(s) 4159725, 4167911 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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14 CENTURYLINK PO BOX 91155 SEATTLE, WA 98111-9255 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3287325	\$181.13	The claim is a prepetition Trade Claim that was satisfied on 10/27/2023 by payment number(s) 88888888 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
15 COMMUTE WITH ENTERPRISE (FKA ENTERPRISE) P.O. BOX 8049335 KANSAS CITY, MO 64180-4935 UNITED STATES	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3287435	\$2,950.00	The claim is a prepetition Wage and Benefit Claim that was satisfied on 12/06/2023 by payment number(s) 3878594 pursuant to an order of the Court authorizing payment of such claim (ECF No. 117).
16 COMPUTERSHARE VOUCHER SERVICES LTD KULMANN HOUSE LANCASTER WAY FRADLEY PARK LICHFIELD, STAFFORDSHIRE, WS138SX UNITED KINGDOM	08/08/2023	23-90672 Pattonair Limited	3287446	\$4,024.49	The claim is a prepetition Wage and Benefit Claim that was satisfied on 04/25/2024 by payment number(s) 20321570, 20321568, 20321572, 20321571 pursuant to an order of the Court authorizing payment of such claim (ECF No. 117).
17 CRC INDUSTRIES UK LIMITED AMBERSIL HOUSE WYLDs ROAD CASTLEFIELD IND ESTATE SOMERSET, TA6 4DD UNITED KINGDOM	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3287506	\$4,875.52	The claim is a prepetition Trade Claim that was satisfied on 10/25/2023 by payment number(s) 17082349, 1018929 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
18 DOE & INGALLS INC BANK OF AMERICA LOCKBOX 742541 COLLEGE PARK, GA 30349 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3287651	\$21,184.10	The claim is a prepetition Trade Claim that was satisfied on 04/18/2024 by payment number(s) 4167225 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
19 DOE & INGALLS INC LOCKBOX# 742541 6000 FELDWOOD ROAD COLLEGE PARK, GA 30349 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3287652	\$6,314.75	The claim is a prepetition Trade Claim that was satisfied on 04/18/2024 by payment number(s) 4167225 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
20 EATON BUSSMANN SERIES NORTH AMERICA ELECTRICAL 114 OLD STATE ROAD ELLISVILLE, MO 63021 UNITED STATES	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3287710	\$16,199.38	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 10/16/2023 by payment number(s) 3869353.

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21 EATON LIMITED LARCHWOOD AVENUE BEDHAMPTON, PO9 3QL UNITED KINGDOM	08/08/2023	23-90672 Pattonair Limited	3287717	\$2,554.22	The claim is a prepetition Trade Claim that was satisfied on 12/08/2023, 12/21/2023 by payment number(s) 20316388, 20316783 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
22 ELECTRO ENTERPRISES INC 3601 NORTH INTERSTATE 35 OKLAHOMA CITY, OK 73136 UNITED STATES	08/08/2023	23-90694 Wesco Aircraft Canada Inc.	3287762	\$13,382.78	The claim is a prepetition Trade Claim that was satisfied on 10/23/2023 by payment number(s) 23102398 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
23 F C LANE ELECTRONICS LIMITED STANE STREET SLINFOLD LODGE SLINFOLD, RH13 ORN UNITED KINGDOM	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3287915	\$516.80	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 10/25/2023 by payment number(s) 1018953.
24 FEDEX EXPRESS POLAND SP. Z O.O. ANNOPOL 19 WARSZAWA, 03-239 POLAND	08/08/2023	23-90672 Pattonair Limited	3287951	\$42,049.27	The claim is a prepetition Lien Claim that was satisfied on 03/19/2024 by payment number(s) 20320098 pursuant to an order of the Court authorizing payment of such claim (ECF No. 119). Additionally, there were invoices associated with the scheduled claim that were originally classified as prepetition invoices; However, upon further review, the Debtors determined that certain liabilities were post-petition liabilities which were satisfied in the ordinary course on 03/19/2024 by payment number(s) 20320098.
25 FREETHS LLP THE COLMORE BUILDING 20 COLEMORE CIRCUS QUEENSWAY BIRMINGHAM, B4 6AT UNITED KINGDOM	08/08/2023	23-90672 Pattonair Limited	3288038	\$3,894.49	The claim is a prepetition Trade Claim that was satisfied on 04/12/2024 by payment number(s) 20320953 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
26 GT SALES AND MANUFACTURING, INC. CREDIT MANAGER 2202 SOUTH WEST STREET WICHITA, KS 67213 UNITED STATES	06/07/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	18	\$47,343.17	The claim is a prepetition Trade Claim that was satisfied on 09/01/2023 by payment number(s) 77887 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 07/28/2023 and 09/01/2023 by payment number(s) 77887 and 76126.

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27 HENDERSON BEARINGS CROW ARCH LANE RINGWOOD, HAMPSHIRE, BN241NZ UNITED KINGDOM	08/08/2023	23-90672 Pattonair Limited	3288283	\$24,383.28	The claim is a prepetition Trade Claim that was satisfied on 11/14/2023 by payment number(s) 20315419 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
28 HYDRO FITTING MFG. CORP. PO BOX 8645 CAROL STREAM, IL 60197-8645 UNITED STATES	08/08/2023	23-90694 Wesco Aircraft Canada Inc.	3288377	\$2,009.50	The claim is a prepetition Trade Claim that was satisfied on 08/29/2023 by payment number(s) 2402573 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
29 INTEGRAL PRODUCTS INC. 24030 FRAMPTON AVENUE HARBOR CITY, CA 90710 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3288489	\$5,339.99	The claim is a prepetition Trade Claim that was satisfied on 08/22/2023, 09/18/2023 by payment number(s) 4152551, 4154537 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
30 JOHN KRIZAY INC. P.O. BOX 974 SALEM, OH 44460 UNITED STATES	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3288592	\$8,200.00	The claim is a prepetition Trade Claim that was satisfied on 04/29/2024 by payment number(s) 29042401 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
31 KAYDON RING & SEAL, INC. A WHOLLY OWNED SUBSIDIARY OF SKF US 20 INDUSTRIAL DRIVE HANOVER, PA 17331 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3288635	\$4,788.00	The claim is a prepetition Trade Claim that was satisfied on 03/18/2024 by payment number(s) 20259617 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
32 KIGASS AERO COMPONENTS LTD MONTAGUE ROAD WARWICK, CV345LW UNITED KINGDOM	08/08/2023	23-90668 Pattonair (Derby) Limited	3288657	\$227,285.97	The claim is a prepetition Trade Claim that was satisfied on 12/21/2023 by payment number(s) 20231253, 20231310 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
33 LABORATOIRE MAT 610 RUE ADANAC BEAUPOT, QC G1C 7B7 CANADA	08/08/2023	23-90698 Haas Group Canada Inc.	3288711	\$1,969.71	The claim is a prepetition Trade Claim that was satisfied on 04/11/2024 by payment number(s) 57802 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
34 LEACH INTERNATIONAL (M) (E) 2 RUE GOETHE SARRALBE, 57430 FRANCE	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3288757	\$490.31	The claim is a prepetition Trade Claim that was satisfied on 08/31/2023 by payment number(s) 31082364 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).



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35 LISI AEROSPACE (IZMIR) BLANC AERO INDUSTRIES (IZMIR) 46/50 QUAI DE LA RAPEE CS11233 PARIS CEDEX 12, 75583 FRANCE	08/08/2023	23-90672 Pattonair Limited	3288800	\$12,248.60	The claim is a prepetition Trade Claim that was satisfied on 02/20/2024 by payment number(s) 20319041 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
36 MARSH BELLOFRAM EUROPE LIMITED UNIT 9 CASTLE PARK QUEENS DRIVE NOTTINGHAM, NG2 1AH UNITED KINGDOM	08/08/2023	23-90672 Pattonair Limited	3288919	\$2,767.70	The claim is a prepetition Trade Claim that was satisfied on 10/11/2023, 11/29/2023, 04/11/2024 by payment number(s) 20314108, 20316003, 20316002, 20321043 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
37 MAYDAY MANUFACTURING COMPANY 3100 JIM CHRISTAL ROAD DENTON, TX 76207 UNITED STATES	08/08/2023	23-90694 Wesco Aircraft Canada Inc.	3288952	\$295.00	The claim is a prepetition Trade Claim that was satisfied on 08/31/2023 by payment number(s) 8312303 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
38 MOLDING CONCEPTS INC 6700 SIMS DR STERLING HEIGHTS, MI 48313 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3289100	\$3,750.00	The claim is a prepetition Trade Claim that was satisfied on 09/19/2023 by payment number(s) 20251410 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
39 NAISH FELTS LIMITED CROW LANE WILTON SALISBURY WILTSHIRE, SP2 0HB UNITED KINGDOM	08/08/2023	23-90672 Pattonair Limited	3289168	\$7,945.67	The claim is a prepetition Trade Claim that was satisfied on 03/08/2024 by payment number(s) 20319837 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
40 NORTEC INTERNATIONAL LTD HAMELACHA 4 STR. BEIT ITHZHAK RAHANAN, 43100 ISRAEL	08/08/2023	23-90703 Haas TCM of Israel Inc.	3289260	\$2,538.15	The claim is a prepetition Trade Claim that was satisfied on 04/03/2024 by payment number(s) 4042404 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
41 NOVINTEC ZA DE LA PILLARDIERE BP 43 SULLY SUR LOIRE, 45600 FRANCE	08/08/2023	23-90672 Pattonair Limited	3289273	\$49,733.52	The claim is a prepetition Trade Claim that was satisfied on 12/15/2023 by payment number(s) 20316741 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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42 NYCO - IFI S.R.L CIRCONVALLAZIONE NOMENTANA 180 ROMA, 00162 ITALY	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3289281	\$238.11	The claim is a prepetition Trade Claim that was satisfied on 04/09/2024 by payment number(s) 9042401 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
43 OAKVILLE CUSTOMS BROKERAGE 2406 SPEERS ROAD OAKVILLE, ON L6L 5M2 CANADA	08/08/2023	23-90691 Haas Group International, LLC	3289296	\$103.82	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 03/25/2024 by payment number(s) 99999999.
44 OAKVILLE CUSTOMS BROKERAGE 2406 SPEERS ROAD OAKVILLE, ON L6L 5M2 CANADA	08/08/2023	23-90685 NetMRO, LLC	3289297	\$170.58	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 03/25/2024 by payment number(s) 99999999.
45 PALL MANUFACTURING UK LTD EUROPA HOUSE HAVANT STREET PORTSMOUTH, PO1 3PD UNITED KINGDOM	08/08/2023	23-90668 Pattonair (Derby) Limited	3289374	\$23,238.98	The claim is a prepetition Trade Claim that was satisfied on 04/26/2024 by payment number(s) 20236332, 20236282 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
46 PCB PIEZOTRONICS LTD BUSINESS AND TECHNOLOGY CENTRE BESSEMER DRIVE, STEVENAGE HERTS, SG1 2DX UNITED KINGDOM	08/08/2023	23-90672 Pattonair Limited	3289437	\$1,041.73	The claim is a prepetition Trade Claim that was satisfied on 04/03/2024 by payment number(s) 20321066 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
47 PEERLESS AEROSPACE FAST.-BA/CONSIGNMENT 141 EXECUTIVE BLVD. FARMINGDALE, NY 11735 UNITED STATES	08/08/2023	23-90694 Wesco Aircraft Canada Inc.	3289441	\$110,277.56	The claim is a prepetition Customer Program Claim that was satisfied on 09/07/2023, 09/12/2023, 09/20/2023, 09/26/2023, 10/04/2023, 10/05/2023, 10/25/2023, 10/31/2023, 11/08/2023, 11/14/2023 by payment number(s) 2403327, 2403346, 2403370, 2403390, 2403408, 2403419, 2403465, 2403523, 2403550, 2403569 pursuant to an order of the Court authorizing payment of such claim (ECF No. 120). Additionally, there were invoices associated with the scheduled claim that were originally classified as prepetition invoices; However, upon further review, the Debtors determined that certain liabilities were post-petition liabilities which were satisfied in the ordinary course on 09/07/2023, 09/12/2023 by payment number(s) 2403327, 2403346.

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48 PRONAT LTD. HAMELAHA 1 STR. NETANYA, 42170 ISRAEL	08/08/2023	23-90703 Haas TCM of Israel Inc.	3289584	\$3,589.23	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 04/04/2024 by payment number(s) 8042401.
49 PUBLIARTE 2000 SRL VIA LA POSTE 34 MONTE SAN GIOVANNI CAMPANO FR, 03025 ITALY	08/08/2023	23-90672 Pattonair Limited	3289608	\$183.54	The claim is a prepetition Trade Claim that was satisfied on 12/15/2023 by payment number(s) 20316595 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
50 REGENCY FIRE PROTECTION, INC. 7651 DENSMORE AVENUE VAN NUYS, CA 91406 UNITED STATES	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3289736	\$740.00	The claim is a prepetition Trade Claim that was satisfied on 09/05/2023 by payment number(s) 3867201 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
51 ROECHLING INSOLL LIMITED 39 WILBURY WAY HITCHIN HERTFORDSHIRE, SG4 0TW UNITED KINGDOM	08/08/2023	23-90672 Pattonair Limited	3289800	\$13,898.61	The claim is a prepetition Trade Claim that was satisfied on 04/08/2024 by payment number(s) 20320903, 20320902 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
52 ROGERS P.O BOX 9100 DON MILLS, ON M3C 3P9 CANADA	08/08/2023	23-90604 Pattonair USA, Inc.	3289803	\$7,816.03	The claim is a prepetition Trade Claim that was satisfied on 10/06/2023 by payment number(s) 20252454, 20252446, 20252449, 20252451, 20252447, 20252450, 20252453, 20252448, 20252452, 20252455, 20252456 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
53 SAFETY-KLEEN CANADA PO BOX 15221, STATION A TORONTO, ON M5W 1C1 CANADA	08/08/2023	23-90698 Haas Group Canada Inc.	3289876	\$2,796.72	The claim is a prepetition Trade Claim that was satisfied on 09/29/2023 by payment number(s) 1211096 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
54 SAINT-GOBAIN PERFORMANCE PLAST 7301 ORANGEWOOD AVENUE GARDEN GROVE, CA 92841-1411 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3289893	\$13,587.58	The claim is a prepetition Trade Claim that was satisfied on 10/05/2023 by payment number(s) 20252286, 20252284 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
55 SECS INC 550 SOUTH COLUMBUS MT VERNON, NY 10550 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3289977	\$3,682.95	The claim is a prepetition Trade Claim that was satisfied on 10/06/2023, 11/24/2023 by payment number(s) 20252461, 20254793 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
56 TA AEROSPACE CO. 28065 FRANKLIN PKWY. VALENCIA, CA 91355-4117 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3290279	\$25,145.00	The claim is a prepetition Trade Claim that was satisfied on 01/08/2024 by payment number(s) 20256633 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
57 TA AEROSPACE CO. 28065 FRANKLIN PKWY. VALENCIA, CA 91355-4117 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3290281	\$3,941.00	The claim is a prepetition Trade Claim that was satisfied on 10/05/2023, 01/08/2024 by payment number(s) 20252349, 20256633 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
58 TECHNIFAST LTD NORTH FOLDS ROAD OAKLEY HAY INDUSTRIAL ESTATE CORBY, NN18 9AT UNITED KINGDOM	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3290328	\$1,322.59	The claim is a prepetition Trade Claim that was satisfied on 10/25/2023 by payment number(s) 1015337, 1019105 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
59 TECHSIL LIMITED 34 BIDAVON INDUSTRIAL ESTATE WATERLOO ROAD BIDFORD-ON-AVON WARWICKSHIRE, B50 4JN UNITED KINGDOM	08/08/2023	23-90698 Haas Group Canada Inc.	3290334	\$2,308.24	The claim is a prepetition Trade Claim that was satisfied on 01/31/2024 by payment number(s) 8517171 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
60 TPS AVIATION INC 1515 CROCKER AVENUE HAYWARD, CA 94544-7038 UNITED STATES	08/08/2023	23-90672 Pattonair Limited	3290458	\$3,565.00	The claim is a prepetition Trade Claim that was satisfied on 12/29/2023 by payment number(s) 20317029 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
61 UGI UTILITIES, INC. PO BOX 15503 WILMINGTON, DE 19886-5503 UNITED STATES	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3290501	\$7,668.50	The claim is a prepetition Trade Claim that was satisfied on 09/12/2023 by payment number(s) 6192302 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
62 UMPCO INC 7100 LAMPSON AVENUE PO BOX 5158 GARDEN GROVE, CA 92645 UNITED STATES	08/08/2023	23-90672 Pattonair Limited	3290515	\$10,680.14	The claim is a prepetition Trade Claim that was satisfied on 04/10/2024 by payment number(s) 20320930 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
63 VMX INC. 3300 PITFIELD ST. LAURENT, QC H4S 1K6 CANADA	08/08/2023	23-90698 Haas Group Canada Inc.	3290638	\$162.45	The claim is a prepetition Trade Claim that was satisfied on 04/10/2024 by payment number(s) 57774 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
64 WOOLF AIRCRAFT PRODUCTS INC 6401 COGSWELL RD ROMULUS, MI 48174 UNITED STATES	08/08/2023	23-90604 Pattonair USA, Inc.	3290790	\$7,102.50	The claim is a prepetition Trade Claim that was satisfied on 11/21/2023 by payment number(s) 20254592 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
65 YAIR EREZ YEHUDA 10 RAMAT GAN, 52504 ISRAEL	08/08/2023	23-90703 Haas TCM of Israel Inc.	3290804	\$9,127.32	The claim is a prepetition Wage and Benefit Claim that was satisfied on 04/03/2024 by payment number(s) 4042401 pursuant to an order of the Court authorizing payment of such claim (ECF No. 117).
TOTAL				\$1,090,632.10	