

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

In re

**WESCO AIRCRAFT HOLDINGS, INC.,
et al.,¹**

Debtors.

Case No. 23-90611 (MI)

Chapter 11

(Jointly Administered)

**DEBTORS' FIFTEENTH 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 March 5, 2025.

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.veritaglobal.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.txsb.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 <http://www.veritaglobal.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: February 3, 2025

Respectfully submitted,

/s/ Charles A. Beckham, Jr.

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Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)
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	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
1	3D SYSTEMS INC PO BOX 534963 ATLANTA, GA 30353-4963 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3286463	\$140,350.00	The claim is a prepetition Trade Claim that was satisfied on 12/08/2023 and 5/29/2024 by payment number(s) 4160603 and 4169549 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
2	ABB BV ABB INSTALATION PRODUCTS EUR.CENTRE BOULEVARD MILLENIUM 8 HOUDENG-GOEGNIES, B - 7110 BELGIUM	08/08/2023	23-90672 Pattonair Limited	3286499	\$12,185.95	The claim is a prepetition Trade Claim that was satisfied on 10/11/2023 and 08/19/2024 by payment number(s) 20314127, 20326188 and 20326187 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
3	BDO LAW 20 WELLINGTON ST. E, STE 500 TORONTO, ON M5E 1C5 CANADA	10/09/2023	23-90694 Wesco Aircraft Canada Inc.	1334	\$9,658.06	The claim is a prepetition Trade Claim that was satisfied on 01/09/2024, 02/15/2024, 03/05/2024 and 03/08/2024 by payment numbers 57638,12752448, 1020485 and 1020529 pursuant to an order of the Court authorizing payment of such claim (ECF No. 607).
4	BDO USA, LLP ATTN JARED SCHIERBAUM 4250 LANCASTER PIKE, SUITE 120 WILMINGTON, DE 19805 UNITED STATES	06/13/2023	23-90611 (MI) Wesco Aircraft Holdings, Inc.	101	\$10,038.85	The claim is a prepetition Trade Claim that was satisfied on 10/04/2023 by payment number(s) 3868655 and 1210833 pursuant to an order of the Court authorizing payment of such claim (ECF No. 607). Certain invoices included within the filed proof of claim were post-petition liabilities which were satisfied in the ordinary course on 07/17/2023 by payment number(s) 3864566.
5	BRYT ENERGY LIMITED 1 VICTORIA SQUARE, BIRMINGHAM, WEST MIDL LONDON, B1 1BD UNITED KINGDOM	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3287206	\$13,189.07	The claim is a prepetition Trade Claim that was satisfied on 07/12/2023, 07/13/2023, 09/30/2023, 10/30/2023, 02/21/2024 by payment number(s) 30102313, 7132203, 1023088, 123193, 124052, 9302201 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
6	CE CONOVER & CO INCORPORATED 333 PASAIC AC FAIRFIELD, NJ 07004 UNITED STATES	08/08/2023	23-90672 Pattonair Limited	3287307	\$4,806.25	The claim is a prepetition Trade Claim that was satisfied on 11/10/2023, 11/15/2023, 9/12/2024 and 2/22/2024 by payment number(s) 20315257, 20315453, 20327381 and 20319196 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
7	CIMCOOL EUROPE BV, SVERIGEFILIALEN KAMMAKARGATAN 7 STOCKHOLM, SE-111 SWEDEN	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3287372	\$61,182.19	The claim is a prepetition Trade Claim that was satisfied on 09/07/2023, 02/03/2024 by payment number(s) 7092303, 3022401 pursuant to orders of the Court authorizing payment of such claim (ECF No. 128 and 119).

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8	COMERCIO INDUSTRIAL Y SOLUCIONES JAROSA AV. ABRAHAM LINCOLN 221 COLONIA: MITRAS NORTE MONTERREY, 64320 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3291020	\$724.01	The claim is a prepetition Trade Claim that was satisfied on 09/06/2023 and 05/22/2024 by payment number(s) 76965 and 82892 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
9	CORPORATE FINANCE (CF FINANCE) READING INTERNATIONAL BUSINESS PARK READING, RG2 6AA UNITED KINGDOM	08/08/2023	23-90668 Pattonair (Derby) Limited	3287484	\$215,844.46	The claim is a prepetition Trade Claim that was satisfied on 04/03/2024 by payment number(s) 20235092 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
10	DUN & BRADSTREET 75 REMITTANCE DR SUITE 1096 CHICAGO, IL 60675-1096 UNITED STATES	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3287676	\$28,912.00	The claim is a prepetition Trade Claim that was satisfied on 09/07/2023 by payment number(s) 3867311 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
11	DUN & BRADSTREET CREDIT SERVICES P.O. BOX 75434 CHICAGO, IL 60675-5434 UNITED STATES	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3287677	\$57,824.00	The claim is a prepetition Trade Claim that was satisfied on 09/07/2023 by payment number(s) 3867310 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
12	EULER HERMES N. A. INSURANCE CO. AS AGENT FOR EDRICH PRODUCTS, INC. 100 INTERNATIONAL DR 22ND FLOOR BALTIMORE, MD 21202	07/31/2023	23-90691 Haas Group International, LLC	597	\$90,682.20	The claim is a prepetition Trade Claim that was satisfied on 12/13/2023 by payment number(s) 4160739 pursuant to orders of the Court authorizing payment of such claim (ECF No. 128 and 119). Post-petition invoice 24885 was paid on 07/21/2023 in the ordinary course in an amount totaling \$4,488.00 via payment number(s) 4150324.
13	FREUDENBERG SEALING TECHNOLOGIES LIMITED LUCIA RISK 47774 WEST ANCHOR COURT PLYMOUTH, MI 48170 UNITED STATES	10/11/2023	23-90611 (MI) Wesco Aircraft Holdings, Inc.	1504	\$62,230.01	The claim is a prepetition Trade Claim that was satisfied on 03/01/2024, 03/07/2024, 11/03/2023, 11/10/2023, 11/17/2024 and 10/11/2023 by payment number(s) 20233871, 20234309, 20229151, 20315247, 20315484, 20314874 and 20120435 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). Additionally, goods related to invoices 2215035571, 2215052587 and 2215052588 were returned and credit memos were issued for these invoice amounts thus there is no open valid liability related to the asserted invoice values.

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14	GITHUB, INC. 88 COLIN P. KELLY JR. STREET SAN FRANCISCO, CA 94107 UNITED STATES	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3292366	\$24,923.08	The claim is a prepetition Trade Claim that was satisfied on 10/13/2023, 10/18/2023 by payment number(s) 3869351, 3869401, 3869405, 23101899 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
15	GLOBAL PARTS INC (GPI SURPLUS) 2800 DANBURY CIRCLE AUGUSTA, KS 67010 UNITED STATES	08/08/2023	23-90672 Pattonair Limited	3288127	\$17,183.75	The claim is a prepetition Trade Claim that was satisfied on 11/06/2023, 10/27/2023 and 09/10/2024 by payment number(s) 20315132, 20315135, 20314768 and 20327220 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
16	GUYSON INTERNATIONAL LIMITED SNAYGILL INDUSTRIAL ESTATE SKIPTON, BD23 2QR UNITED KINGDOM	08/08/2023	23-90672 Pattonair Limited	3288196	\$389,469.50	The claim is a prepetition Trade Claim that was satisfied on 11/03/2023 by payment number(s) 20314999 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). 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 11/03/2023 by payment number(s) 20314999.
17	HEATBATH CORPORATION 2659 SOLUTION CENTER CHICAGO, IL 60677 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3288272	\$63,068.16	The claim is a prepetition Trade Claim that was satisfied on 02/02/2024 by payment number(s) 4163501 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
18	HUTCHINSON AEROSPACE & INDUSTRY 82 SOUTH STREET HOPKINTON, MA 01748 UNITED STATES	08/08/2023	23-90694 Wesco Aircraft Canada Inc.	3288366	\$2,641.00	The claim was originally scheduled as a prepetition liability. However, upon further review, the Debtor's determined that the liability was incurred in the post-petition period. As such, the liability was satisfied on 07/03/2024 in the ordinary course by payment number(s) 3072415.
19	JENSEN HUGHES, INC. PO BOX 7410242 CHICAGO, IL 60674-0242 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3288575	\$23,072.50	The claim is a prepetition Trade Claim that was satisfied on 03/01/2024 by payment number(s) 4164775 pursuant to orders of the Court authorizing payment of such claim (ECF No. 128 and 119).
20	LEX AUTOLEASE LIMITED HEATHSIDE PARK HEATHSIDE PARK ROAD STOCKPORT CHESHIRE, SK3 0RB UNITED KINGDOM	08/08/2023	23-90668 Pattonair (Derby) Limited	3288775	\$35,016.82	The claim is a prepetition Trade Claim that was satisfied on 09/28/2023, 04/26/2024 by payment number(s) 20228032, 20228031, 20236376 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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21	MASON ELECTRIC FKA JANCO 13955 BALBOA BLVD SYLMAR, CA 91342 UNITED STATES	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3288927	\$59,106.13	The claim is a prepetition Trade Claim that was satisfied on 09/13/2023 and 5/23/2024 by payment number(s) 3867586 and 24052399 pursuant to orders of the Court authorizing payment of such claim (ECF No. 128 and 119).
22	MERCK LIFE SCIENCE UK LIMITED THE OLD BRICKYARD NEW ROAD DORSET, SP8 4XT UNITED KINGDOM	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3288986	\$30,729.62	The claim is a prepetition Trade Claim that was satisfied on 10/25/2023 by payment number(s) 1019025 pursuant to orders of the Court authorizing payment of such claim (ECF No. 128 and 119).
23	MESSER LLC 88718 EXPEDITE WAY CHICAGO, IL 60695-1700 UNITED STATES	08/08/2023	23-90691 Haas Group International, LLC	3288995	\$87,289.57	The claim is a prepetition Trade Claim that was satisfied on 08/29/2023 and 6/12/2024 by payment number(s) 4153067, 4153064 and 4170224 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
24	MILLER THOMSON LLP GAVIN FINLAYSON 40 KING STREET WEST SUITE 5800 PO BOX 1011 TORONTO, ON M5H 3S1 CANADA	10/03/2023	23-90611 (MI) Wesco Aircraft Holdings, Inc.	1194	\$101,698.53	The claim is a prepetition Trade Claim that was satisfied on 10/04/2023 and 10/10/2023 by payment number(s) 3868631 and 3869150 pursuant to an order of the Court authorizing payment of such claim (ECF No. 607).
25	MTI MASKING INNOVATIONS, INC. 680 LEMIRE DRUMMONDVILLE, QC J2C 7W9 CANADA	08/08/2023	23-90698 Haas Group Canada Inc.	3289153	\$38,594.35	The claim is a prepetition Trade Claim that was satisfied on 09/06/2023 by payment number(s) 56983 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
26	NEXGEN PAYMENT PO BOX 847237 BOSTON, MA 02284-7237 UNITED STATES	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3289231	\$2,338.92	The claim was originally scheduled as a prepetition Trade Claim. However, upon further review of the underlying liability, the Debtors determined that the invoice associated with the scheduled claim was a post-petition liability. As such, the invoice was paid in the ordinary course on 10/13/2023 by payment number 3869322.
27	NORTHGATE VEHICLE HIRE NORTHGATE CENTRE LINGFIELD WAY DARLINGTON, DL1 4PZ UNITED KINGDOM	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3289267	\$6,565.12	The claim is a prepetition Trade Claim that was satisfied on 1/24/2024 and 2/21/2024 by payment number(s) 24012408 and 1023102 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). There were invoices associated with the scheduled claim that were paid prepetition via direct debit. The Debtors inadvertently included these invoices in open AP and have since written off the invoices.

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28	PREMIUM AEROTEC GMBH (USD) HAUNSTETTER STRASSE 225 AUGSBURG, 86136 GERMANY	08/08/2023	23-90705 Wesco Aircraft EMEA, Ltd.	3291172	\$62,271.21	The claim is a prepetition Trade Claim that was satisfied on 10/12/2023 by payment number(s) 12102389 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
29	SERVUIM LIMITED GENESIS CENTRE, GARRETT FIELD BIRCHWOOD PARK, SUITE 126 WARRINGTON, WA3 7BH UNITED KINGDOM	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3290000	\$22,418.49	The claim is a prepetition Trade Claim that was satisfied on 10/10/2023 and 10/24/2024 by payment number(s) 3869050 and 3975650 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
30	SEVERN TRENT WATER (TVTE) GORSE HILL ANSTEY LEICESTER LE7 7GU UNITED KINGDOM	08/08/2023	23-90668 Pattonair (Derby) Limited	3291104	\$3,689.81	The claim is a prepetition Trade Claim that was satisfied on 11/28/2023 and 09/30/2024 by payment number(s) 20230375 and 20242470 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
31	STABOND CORP. 1722 W 139TH ST. GARDENA, CA 90249 UNITED STATES	08/14/2023	23-90691 Haas Group International, LLC	678	\$20,546.79	The claim is a prepetition Trade Claim that was satisfied on 11/21/2023, 08/25/2023 and 03/01/2024 via payment number(s) 4159314, 4152794, 16580 and 4164900 pursuant to ECF No. 128. Prepetition invoice(s) 54722 and 55725 were paid prior to the petition date on 3/14/2022, 9/12/2022 and 12/19/2022 via payment numbers 4123865, 4136360 and 4143187.
32	STEALTH AEROSPACE 21520 BLYTHE STREET UNIT D CANOGA PARK, CA 91304 UNITED STATES	08/08/2023	23-90672 Pattonair Limited	3290204	\$50,917.69	The claim is a prepetition Trade Claim that was satisfied on 11/07/2023, 10/22/2024, 05/16/2024 and 09/12/2024 by payment number(s) 20315207, 20329191, 20322402, 20327362 and 20327363 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
33	SYNTAX CLOUD SOLUTIONS, LLC 3820 MANSELL RD., STE 230 ALPHARETTA, GA 30022 UNITED STATES	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3291558	\$36,685.00	The claim is a prepetition Trade Claim that was satisfied on 02/21/2024 by payment number(s) 3957959 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
34	WIRE MASTERS GMBH ZUM SONNENBERG 7-11 GELNHAUSEN, 63571 GERMANY	08/08/2023	23-90672 Pattonair Limited	3290776	\$5,141.43	The claim is a prepetition Trade Claim that was satisfied on 08/28/2023, 10/18/2024 and 10/17/2024 by payment number(s) 20312298, 20312300, 20312297, 20329050 and 20329023 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
TOTAL					\$1,790,994.52	