

ENTERED

March 06, 2025

Nathan Ochsner, Clerk

**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)

**ORDER SUSTAINING THE DEBTORS'
SIXTH OMNIBUS OBJECTION TO CLAIMS**

**(PARTIALLY SATISFIED CLAIMS, RECLASSIFIED
CLAIMS, AND RECLASSIFIED AND PARTIALLY
SATISFIED CLAIMS)**

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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Upon the *Debtors' Sixth Omnibus Objection to Proofs of Claim (Partially Satisfied Claims, Reclassified Claims, and Reclassified and Partially Satisfied Claims)* (the “**Objection**”);² and the Court having jurisdiction to decide the Objection and to enter this Order pursuant to 28 U.S.C. § 1334; and consideration of the Objection being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper in the Court pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the Objection having been provided to each holder of a claim that is the subject of the Objection as reflected by the certificate of service affixed to the Objection and affidavits of service on file by the noticing agent, such notice being adequate and appropriate under the circumstances; and after notice and a hearing, as defined in section 102 of the Bankruptcy Code; and the Court having determined that the legal and factual bases set forth in the Motion and in the record establish just cause for entry of this Order; and it appearing that entry of this Order is in the best interests of the Debtors' estates in order to disallow or modify claims on the basis set forth in the Objection; it is hereby **ORDERED** that:

1. Omitted.
2. Each Partially Satisfied Claim identified on **Schedule 1** attached to this Order is modified in the “Remaining Claim Amount” as set forth on **Schedule 1**.
3. Each Reclassified Claim identified on **Schedule 2** attached to this Order is reclassified as set forth on **Schedule 2**.
4. Each Reclassified and Partially Satisfied Claim identified on **Schedule 3** attached to this Order is reclassified and modified as set forth on **Schedule 3**.
5. Notwithstanding any provision of the Bankruptcy Rules or Local Rules, the terms of this Order shall be immediately effective and enforceable upon its entry.
6. This Order shall constitute a separate final order as to each of the Disputed Claims.

² Capitalized terms used but not defined in this Order have the meanings ascribed to them in the Objection.

7. The Debtors and their agents are authorized to take all steps necessary or appropriate to carry out this Order, which shall include an update of the claims register to reflect the relief granted by this Order.

8. Except as provided in this Order, nothing in this Order shall be deemed (a) a finding as to the validity of any claim against a Debtor, (b) a waiver of the right of the Debtors to dispute any claim against any Debtor on any grounds whatsoever at a later date, (c) a requirement for any Debtor to pay any claim, (d) a waiver of any claim or cause of action against any Debtor or other party of interest may have against any entity; (e) a waiver of any rights of the Debtors under the Bankruptcy Code or other applicable law; (f) an implication or admission that any particular claim is of a type specified or defined in the Objection or any order granting the relief requested in the Objection; or (g) an implication, admission, or concession (i) that any particular claim is of a type specified or defined in this Objection or any lien, security interest, or other encumbrance on property of any Debtor or (ii) that any lien, security interest, other encumbrance on property of any Debtor or right of setoff is valid, enforceable, or perfected (and the Debtors and all other parties in interest expressly reserve and preserve their rights to contest or seek avoidance of the same).

9. The Court retains jurisdiction over all matters arising from or related to the implementation, interpretation, or enforcement of this Order.

Signed: March 06, 2025



Marvin Isgur
United States Bankruptcy Judge

SCHEDULE 1
TO ORDER SUSTAINING THE DEBTORS'
SIXTH OMNIBUS OBJECTION TO CLAIMS
(PARTIALLY SATISFIED CLAIMS)

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)
Sixth Omnibus Objection - Schedule 1
Partially Satisfied Claims

				<u>ASSERTED</u>		<u>REMAINING CLAIM AMOUNT</u>	
	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT
1	ACCORABOND CORPORATION 8848 HACKS CROSS ROAD OLIVE BRANCH, MS 38654	2029	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$6,104.69	Wesco Aircraft Holdings, Inc.	503(b)(9) \$330.68
	Reason: Proof of claim asserts unpaid invoices in the amount of \$6,104.69. Post-petition invoices 52192-1 and 52152-1 were paid on 07/11/2023 and 01/19/2024 in the ordinary course in an amount totaling \$644.50 via payment number(s) 37279. Invoice(s) 51640-1, 51762-1, 51774-1, 51803-1, 51826-1, 51867-1, 51884-1, 51808-1, 51909-1, 51917-1, 51993-1, 52027-1, 52039-1, 52068-1 and 52068-1 were paid on 12/21/2023 in an amount totaling \$5,129.51 via payment number(s) 512027 and 4161247 pursuant to orders of the Court authorizing payment of such claim (ECF No. 128 and 119). This reduces the total claim amount to \$330.68.						
2	AEROTEK, INC. MARK MOEDRITZER SHOOK, HARDY BACON L.L.P. 2555 GRAND BLVD. KANSAS CITY, MO 64108	1397	Wesco Aircraft Hardware Corp.	Unsecured	\$185,399.47	Wesco Aircraft Hardware Corp.	Unsecured \$2,393.08
	Reason: Proof of claim asserts unpaid invoices in the amount of \$185,399.47. 125 invoices were paid on 02/12/2024, 03/06/2024, 01/10/2024, 12/26/2023, 02/07/2024, 01/02/2024, 01/30/2024, 01/29/2024, 01/16/2024, 09/27/2023, 12/19/2023, 10/11/2023, 11/09/2023, 09/20/2023, 07/05/2024, 01/17/2024, 10/18/2023, 12/29/2023 and 05/30/2024 in an amount totaling \$183,006.39 via payment number(s) 3957672, 4164992, 4162153, 3879484, 4163657, 4161521, 4161765, 4163211, 3957131, 3956353, 4155365, 4155364, 4161102, 4156377, 4158281, 4154746, 3971214, 4162495, 4156899, 4161756 and 4169791 pursuant to an order of the Court authorizing payment of such claim (ECF No. 117). This reduces the total claim amount to \$2,393.08.						
3	AMI INDUSTRIES, INC. C/O ALLISON NOLD COLLINS AEROSPACE FOUR COLISEUM CENTRE, 2730 W. TYVOLA ROAD CHARLOTTE, NC 28217	1432	Pattonair USA, Inc. Pattonair USA, Inc.	503(b)(9) Unsecured	\$12,548.39 \$145,703.77	Pattonair USA, Inc. Pattonair USA, Inc.	503(b)(9) Unsecured Subtotal \$154,748.17
	Reason: Proof of claim asserts unpaid invoices in the amount of \$158,252.16. Post-petition invoice(s) 701496082, 701496084, 701534385, 701540004 and 701545181 were paid in the ordinary course on 07/17/2023, 07/25/2023 and 08/03/2023 in an amount totaling \$3,503.99 via payment number(s) 20248731, 20249219 and 20248338. This reduces the total claim amount to \$154,748.17.						

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)
Sixth Omnibus Objection - Schedule 1
Partially Satisfied Claims

ASSERTED				REMAINING CLAIM AMOUNT			
NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT	
4 B & G EQUIPMENT COMPANY INC. 135 REGION SOUTH DR. JACKSON, GA 30233	1648	Haas Group International, LLC	503(b)(9)	\$37,952.69	Haas Group International, LLC	503(b)(9) \$37,952.69	
		Haas Group International, LLC	Unsecured	\$99,341.60	Haas Group International, LLC	Unsecured \$90,834.32	
		Subtotal			\$137,294.29	Subtotal	\$128,787.01
		Reason: Proof of claim asserts unpaid invoices in the amount of \$137,294.29. Post-petition invoice(s) INV202216972 was paid on 02/16/2024 in the ordinary course in an amount totaling \$8,507.28 via payment number(s) 4164040. This reduces the total claim amount to \$128,787.01.					
5 BARTON SOLVENT, INC. P.O. BOX 711 EL DORADO, KS 67042	1277	Haas Group International, LLC	503(b)(9)	\$122,647.64	Haas Group International, LLC	503(b)(9) \$6,452.80	
		Haas Group International, LLC	Unsecured	\$42,262.10	Haas Group International, LLC	Unsecured \$9,910.60	
		Subtotal			\$164,909.74	Subtotal	\$16,363.40
		Reason: Proof of claim asserts unpaid invoices in the amount of \$164,909.74. Post-petition invoice(s) 557192 was paid on 01/05/2024 in the ordinary course in an amount totaling \$8,324.46 via payment number(s) 4161875. Invoice(s) 548329, 552714, 553830, 553833, 553942, 553943, 553938, 555977, 556330, 556331, 556433, 556434, 556435, 556436, 556437, 556438, 556429, 556430, 556431, 556432, 556956, 557193, 557633, 557656, 557657 and 557658 were paid on 11/21/2023 in an amount totaling \$140,221.88 via payment number(s) 4159319 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$16,363.40.					
6 CINTAS CORPORATION ANN DEAN, LITIGATION PARALEGAL 6800 CINTAS BOULEVARD MASON, OH 45040	655	Wesco Aircraft Holdings, Inc.	Admin	\$254.47	Wesco Aircraft Holdings, Inc.	Admin \$254.47	
		Wesco Aircraft Holdings, Inc.	Unsecured	\$3,668.48	Wesco Aircraft Holdings, Inc.	Unsecured \$382.35	
		Subtotal			\$3,922.95	Subtotal	\$636.82
		Reason: Proof of claim asserts unpaid invoices in the amount of \$3,922.95. Invoice(s) 5146755024, 5150774975, 5151673585 and 5155274657 were paid on 09/26/2023 and 10/18/2023 in an amount totaling \$3,286.13 via payment number(s) 4155266 and 4156877 pursuant to an order of the Court authorizing payment of such claim (ECF No. 117). This reduces the total claim amount to \$636.82.					

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)
Sixth Omnibus Objection - Schedule I
Partially Satisfied Claims

ASSERTED					REMAINING CLAIM AMOUNT	
NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT
7 CRG FINANCIAL LLC (AS ASSIGNEE OF SHERWIN INCORPORATED) CRG FINANCIAL LLC 84 HERBERT AVENUE, BUILDING B-SUITE 202 CLOSTER, NJ 07624	1572	Haas Group International, LLC	503(b)(9)	\$11,585.00	Haas Group International, LLC	503(b)(9) \$173.00
Reason: Proof of claim asserts unpaid invoices in the amount of \$11,585. Post-petition invoice(s) 2231797 and 2231796 were paid on 06/29/2023 in the ordinary course in an amount totaling \$9,128 via payment number(s) 4149319. Invoice(s) 2231842, 2231851 and 2231853 were paid on 07/24/2023 in an amount totaling \$2,284 via payment number(s) 4150547 pursuant to an order of the Court authorizing payment of such claim (ECF No. 119). This reduces the total claim amount to \$173.						
8 DESICCARE, INC. 3930 W. WINDMILL LANE SUITE 100 LAS VEGAS, NV 89139	599	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$565.91 \$18,174.94 Subtotal \$18,740.85	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured Subtotal \$15,003.45
Reason: Proof of claim asserts unpaid invoices in the amount of \$18,740.85. Invoice(s) 375758, 378196 and 378540 were paid on 12/15/2023, 11/10/2023 and 01/31/2024 in an amount totaling \$3,737.40 via payment number(s) 12405519, 12110078 and 12375962 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$15,003.45.						
9 DHL EXPRESS USA BANKRUPTCY DEPARTMENT 16592 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	180	Wesco Aircraft Holdings, Inc.	Unsecured	\$555,928.63	Wesco Aircraft Holdings, Inc.	Unsecured \$6,742.24
Reason: Proof of claim asserts unpaid invoices in the amount of \$555,928.63. 26 pre-petition invoice(s) were paid on 07/07/2022, 07/20/2022, 05/22/2023, 05/31/2023, 04/17/2023, 05/24/2023 and 07/29/2022 prior to the petition date via check number(s) E367511, E369513, E414297, E415683, E409118, E414755 and E370857. 8 post-petition invoice(s) were paid on 06/30/2023 and 07/14/2023 in the ordinary course via payment number(s) E420380 and E422465. 271 invoice(s) were paid on 06/23/2023, 07/14/2023, 07/19/2023, 07/21/2023, 07/05/2023, 06/22/2023 and 07/28/2023 via payment number(s) E419028, E422465, E423051, E420708, E418889, E424613 and E423519 pursuant to an order of the Court authorizing payment of such claim (ECF No. 119). Payments related to this claim total \$549,186.39. The Debtors were able to validate the remaining invoices totaling \$6,742.24.						

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)
Sixth Omnibus Objection - Schedule 1
Partially Satisfied Claims

					<u>REMAINING CLAIM AMOUNT</u>	
					<u>ASSERTED</u>	
NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT
10 EPOXY TECHNOLOGY, INC. JENNIFER R. HOOVER, ESQUIRE BENESCH, FRIEDLANDER, COPLAN AND ARONOFF LLP 1313 NORTH MARKET STREET SUITE 1201 WILMINGTON, DE 19801	1413	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured Subtotal	\$10,472.61 \$117,758.83 \$128,231.44	Haas Group International, LLC	Unsecured \$47,241.99
Reason: Proof of claim asserts unpaid invoices in the amount of \$128,231.44. Invoice(s) 40018385, 40026483, 40027925, 40032134 and 40037220 were paid prior to the petition date on 08/30/2021, 7/15/2022, 2/15/2023 and 2/7/2023 totaling \$4,342.77 via payment number(s) 4113389, 4132450, 4132615, 4145948 and 4145563. 54 Invoice(s) were paid on 11/29/2023 and 6/5/2024 in an amount totaling \$73,746.90 via payment number(s) 4159720 and 4169947 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). Post-petition invoice(s) 40043851 and 40043949 were paid in the ordinary course on 07/21/2023 and 1/12/2024 in an amount totaling \$2,899.78 via payment number(s) 4156428. This reduces the total claim amount to \$47,241.99.						
11 FISHER SCIENTIFIC COMPANY, LLC C/O BEVERLY WEISS MANNE 1500 ONE PPG PLACE PITTSBURGH, PA 15222	1537	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured Subtotal	\$389.54 \$36,231.96 \$36,621.50	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured Subtotal \$284.38 \$15,079.24 \$15,363.62
Reason: Proof of claim asserts unpaid invoices in the amount of \$36,621.50. Invoice(s) 3120663, 5325718, 0051767, 0132709, 500379, 2565479, 2565488, 2684795, 3291187, 3482557 and 5959050 were paid on 06/17/2024, 08/29/2024, 07/07/2023, 01/05/2024 and 10/06/2023 in an amount totaling \$8,943.86 via payment number(s) 4130861, 4135512, 4149543, 4161901 and 4156020 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). Invoice(s) 2809358, 2994586, 3867697, 4033705, 5204651, 5654042, 5900548, 6953714, 8345754, 8658162, 8698335, 0091909, 1774346, 1774350, 2341940 and 2565477 were paid on 06/17/2022, 06/03/2022, 05/18/2022, 03/07/2022, 10/17/2022, 04/27/2023, 09/19/2022, 12/19/2022, 12/05/2022, 01/09/2023 and 07/01/2022 prior to the petition date in an amount of \$12,314.02 via payment number(s) 4130861, 4129906, 4128581, 4123369, 4138862, 4147498, 4136916, 4143287, 4141945, 4144643, 4131815, 4149543, 4133214 and 4134135. This reduces the total claim amount to \$15,363.62.						

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)
Sixth Omnibus Objection - Schedule 1
Partially Satisfied Claims

ASSERTED						REMAINING CLAIM AMOUNT	
NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
12 HIS COMPANY, INC., JOSEPH E. BAIN AND SWATI PARASHAR JONES WALKER LLP 811 MAIN STREET, SUITE 2900 HOUSTON, TX 77002	1419	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured Subtotal	\$26,764.15 \$406,715.05 \$433,479.20	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured Subtotal	\$2,821.33 \$7,120.13 \$9,941.46
Reason: Proof of claim asserts unpaid invoices in the amount of \$433,479.20. Invoice(s) 11726636-00, 11637383-02, 11608106-00, 11806301-00, 11811266-00 and 11757470-00 were paid prior to the petition date on 11/29/2022, 04/25/2022, 06/24/2022, 02/28/2023 and 11/07/2022 totaling \$4,543.11 via payment number(s) 4141710, 4126938, 4131234, 4146502 and 4140051. Post-petition invoice(s) 11813483-00, 11899872-00 and 11859818-01 were paid on 02/09/2024, 07/21/2023 and 09/15/2023 in the ordinary course in an amount totaling \$1,177.26 via payment number(s) 4163731, 4150345 and 4154333. 385 invoice(s) were paid on 01/26/2024 in an amount totaling \$417,817.37 via payment number(s) 4163131 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$9,941.46.							
13 KLUBER LUBRICATION NA LP LUCIA RISK 47774 WEST ANCHOR COURT PLYMOUTH, MI 48170	1511	Haas International Corporation Haas International Corporation	503(b)(9) Unsecured Subtotal	\$6,259.76 \$153,471.51 \$159,731.27	Haas International Corporation Haas International Corporation	503(b)(9) Unsecured Subtotal	\$6,259.76 \$104,123.67 \$110,383.43
Reason: Proof of claim asserts unpaid invoices in the amount of \$159,731.27 and contains invoice support totaling 159,731.87. Post-petition invoice(s) 1410766177 and 1410768037 were paid on 09/22/2023 and 10/13/2023 in the ordinary course in the amount of \$49,348.44 via payment number(s) 4154909 and 4156541. This reduces the total claim amount to \$110,383.43.							
14 LECO CORP CREDIT MANAGER 3000 LAKEVIEW AVENUE ST JOSEPH, MI 49085-2319	1071	Haas International Corporation Haas International Corporation	503(b)(9) Unsecured Subtotal	\$444.00 \$8,969.80 \$9,413.80	Haas International Corporation	Unsecured	\$6,371.80
Reason: Proof of claim asserts unpaid invoices in the amount of \$9,413.80. Post-petition invoice(s) 1118384 was paid on 07/21/2023 in the ordinary course in an amount totaling \$444.00 via payment number(s) 4150151. Invoice(s) 1126524, 1127335 and 1125753 were paid on 08/02/2024 in an amount totaling \$2,598.00 via payment number(s) 4173169 pursuant to orders of the Court authorizing payment of such claim (ECF No. 128 and 119). This reduces the total claim amount to \$6,371.80.							

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)
Sixth Omnibus Objection - Schedule 1
Partially Satisfied Claims

ASSERTED						REMAINING CLAIM AMOUNT	
NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
15 MS MILLER STEPHENSON 55 BACKUS AVENUE DANBURY, CT 06810-7328	1747	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$283.70 \$147,010.84 Subtotal \$147,294.54	Haas Group International, LLC	Unsecured	\$66,161.45
Reason: Proof of claim asserts unpaid invoices in the amount of \$147,294.54. Post-petition invoice(s) 3073500 and 3073800 were paid on 07/21/2023 and 03/21/2024 in the ordinary course in an amount totaling \$7,578.18. Invoice(s) 3073047, 3073079, 3073430, 3073470, 3073634, 3073771, 3073868, 3074023, 3074173, 3074197, 3074264, 3074266, 3074268, 3074269, 3074287, 3074359, 3074362, 3074363, 3074364, 3074462, 3074682, 3074392, 3073004, and 3073043 were paid on 11/3/2023 in an amount totaling \$73,554.91 via payment number(s) 4158119 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$66,161.45.							
16 PHIBRO-TECH LAURIE HAMMOND 300 FRANK W BURR BLVD, STE 21 TEANECK, NJ 07666	589	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured	\$4,781.70 \$35,327.20 Subtotal \$40,108.90	Haas Group, LLC Haas Group, LLC	503(b)(9) Unsecured	\$4,781.70 \$30,884.70 Subtotal \$35,666.40
Reason: Proof of claim asserts unpaid invoices in the amount of \$40,108.90. Post-petition invoice(s) 851419 was paid in the ordinary course on 08/18/2023 in an amount totaling \$4,442.50 via payment number(s) 4152367. This reduces the total claim amount to \$35,666.40.							
17 SMALLEY STEEL RING CO 555 OAKWOOD ROAD 10 S WACKER DRIVE SUITE 4000 LAKE ZURICH, IL 60047	1451	Wesco Aircraft Hardware Corp. Wesco Aircraft Hardware Corp.	503(b)(9) Unsecured	\$23,724.42 \$157,509.45 Subtotal \$181,233.87	Wesco Aircraft Hardware Corp. Wesco Aircraft Hardware Corp.	503(b)(9) Unsecured	\$4,477.74 \$157,509.45 Subtotal \$161,987.19
Reason: Proof of claim asserts unpaid invoices in the amount of \$181,233.87. Post-petition invoice(s) L00002165724 was paid in the ordinary course on 10/05/2023 in an amount totaling \$19,246.68 via payment number(s) 3868962. This reduces the total claim amount to \$161,987.19.							

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)
Sixth Omnibus Objection - Schedule I
Partially Satisfied Claims

ASSERTED					REMAINING CLAIM AMOUNT	
NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT
18 SOCIETE AHE INC. ATTN SAM ANDRE FREDRIKSON AND BYRON, P.A. 60 S 6TH STREET, SUITE 1500 MINNEAPOLIS, MN 55402	1416	Wesco Aircraft Canada Inc.	Unsecured	\$45,395.84	Wesco Aircraft Canada Inc.	Unsecured \$2,120.66
Reason: Proof of claim asserts a liability related to consignment invoices. Payments related to these invoices are made when parts are sold rather than when goods are received. Proof of claim asserts unpaid invoices in the amount of \$45,395.84 and includes invoice support totaling \$69,062.21. Invoice(s) MWES0221, MWES0222, MWES0223, MWES0225, MWES0226, MWES0227, MWES0228 and MWES0229 were paid on 03/13/2020, 03/20/2020, 05/22/2020, 05/29/2020 and 06/05/2020 prior to the petition date in an amount of \$66,941.55 via payment number(s) 2001413, 2001435, 2001618, 2001637 and 2001668. This reduces the total claim amount to \$2,120.66.						
19 STEPHEN GOULD CORPORATION STEPHANIE BOLICH 5 GIRALDA FARMS MADISON, NJ 07940	654	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$15,743.21 \$21,898.00 Subtotal \$37,641.21	Haas Group International, LLC	Unsecured \$21,898.00
Reason: Proof of claim asserts unpaid invoices in the amount of \$37,641.21. Invoice(s) 7263301 was paid on 09/19/2023 in the amount of \$15,743.21 via payment number(s) 4154626 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$21,898.						
20 THOMSON REUTERS COMPANY MJ DE GUZMAN THE THOMSON REUTERS BUILDING 3 TIMES SQUARE NEW YORK, NY 10036	1141	Wesco Aircraft Holdings, Inc.	Unsecured	\$297,773.35	Wesco Aircraft Holdings, Inc.	Unsecured \$22,780.47
Reason: Proof of claim asserts unpaid invoices in the amount of \$297,773.35. The post-petition portion of invoice(s) 6517910 was paid on 11/7/2024 in the ordinary course in an amount totaling \$274,992.88 via payment number(s) 3976252. This reduces the total claim amount to \$22,780.47.						

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)
Sixth Omnibus Objection - Schedule 1
Partially Satisfied Claims

<u>ASSERTED</u>					<u>REMAINING CLAIM AMOUNT</u>	
NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT
21 TRUCENT SEPARATION TECHNOLOGIES, LLC ATTN LAUREN KENNARD 7400 NEWMAN BLVD. DEXTER, MI 48130	667	Haas Group International, LLC	Unsecured	\$158,630.00	Haas Group International, LLC	Unsecured \$153,130.00
Reason: Proof of claim asserts unpaid invoices in the amount of \$158,630. Post-petition invoice(s) 103712 was paid on 01/12/2024 in the ordinary course in an amount of \$5,500 via payment number(s) 4162350. This reduces the total claim amount to \$153,130.						
22 VERITIV OPERATING COMPANY MARIANNE NICHOLS 6120 SOUTH GILMORE ROAD FAIRFIELD, OH 45014	1319	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$24,028.80 \$250,162.69 Subtotal \$274,191.49	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured Subtotal \$208,663.96
Reason: Proof of claim asserts unpaid invoices in the amount of \$274,191.49. Invoice(s) 379898376, 379904276, 7157747856, 379924501, 379931725, 379949040, 379963476, 7157773546, 379992346, 379002106, 379006805, 7157785726, 7157782266 and 7157790081 were paid on 1/16/2024 and 11/20/2023 in an amount totaling \$52,254.42 via payment number(s) 4162408 and 4159229 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). Invoice(s) 65522718130, 6552235067, 6552261315, 6552264555 and 6552264395 were paid prior to the petition date on 09/06/2022 and 09/12/2022 in the amount of \$13,273.11 via payment numbers 609222, 4136467 and 4135690. This reduces the total claim amount to \$208,663.96.						
23 W.W. GRAINGER, INC. 401 S. WRIGHT RD. JANESVILLE, WI 53546	605	Wesco Aircraft Holdings, Inc. Wesco Aircraft Holdings, Inc.	Admin Unsecured	\$41,962.88 \$229,004.63 Subtotal \$270,967.51	Wesco Aircraft Holdings, Inc. Wesco Aircraft Holdings, Inc.	Admin Unsecured Subtotal \$249,469.91
Reason: Proof of claim asserts unpaid invoices in the amount of \$270,967.51. There were 19 invoices included in the proof of claim form in which the inventory was received post-petition. As such, these invoice(s) were paid in the ordinary course on 7/21/23 and 2/16/24 in an amount totaling \$21,497.60 via payment number(s) 4150281, 4150102, 4150103, 4150108, 4150280, 4150104, and 4164171. This reduces the total claim amount to \$249,469.91.						

SCHEDULE 2
TO ORDER SUSTAINING THE DEBTORS'
SIXTH OMNIBUS OBJECTION TO CLAIMS
(RECLASSIFIED CLAIMS)

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)
Sixth Omnibus Objection - Schedule 2
Reclassified Claims

REMAINING CLAIM AMOUNT

ASSERTED

NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1 HARCROS CHEMICALS INC ATTN DENNIS HUMMEL, CREDIT 5200 SPEAKER ROAD KANSAS CITY, KS 66106	1490	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$52,376.04 \$118,937.92 Subtotal \$171,313.96	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$23,457.15 \$147,856.81 Subtotal \$171,313.96
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. Proof of claim asserted \$52,376.04 of 503(b)(9) priority status and \$118,937.92 of Unsecured dollars but claimant provided supplemental support which confirms they intended to assert \$36,781.69 related to 503(b)(9) priority status and \$134,201.87 of Unsecured dollars. \$13,324.54 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. This reduces the 503(b)(9) priority amount to \$23,457.15.							
2 PACMET AEROSPACE, LLC DBA PACIFIC METALS GROUP DAVID JANES 224 GLIDER CIRCLE CORONA, CA 92878	1952	Wesco Aircraft Holdings, Inc. Wesco Aircraft Holdings, Inc.	503(b)(9) Unsecured	\$4,510.00 \$390.82 Subtotal \$4,900.82	Wesco Aircraft Holdings, Inc.	Unsecured	\$4,900.82
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status.							
3 TENNMAX AMERICA INC. CRYSTAL PHILLIPSON 7500 NE ST. JOHNS ROAD VANCOUVER, WA 98665	481	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$2,826.60	Wesco Aircraft Holdings, Inc. Wesco Aircraft Holdings, Inc.	503(b)(9) Unsecured	\$558.60 \$2,268.00 Subtotal \$2,826.60
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$2,268.00 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured.							

SCHEDULE 3
TO ORDER SUSTAINING THE DEBTORS’
SIXTH OMNIBUS OBJECTION TO CLAIMS
(RECLASSIFIED AND PARTIALLY SATISFIED CLAIMS)

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)
Sixth Omnibus Objection - Schedule 3
Reclassified and Partially Satisfied Claims

					<u>REMAINING CLAIM AMOUNT</u>	
					<u>ASSERTED</u>	
NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT
1 ALSTOM FLERTEX SAS ALEXIS BEGUIER 9 AVENUE DE GENEVE SAINT-FLORENTIN, 89600	1249	Pattonair Limited	503(b)(9)	\$19,927.44	Pattonair Limited	Unsecured \$2,285.60
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$2,285.60 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$19,927.44 and includes invoice support totaling \$14,596.64. Post-petition invoice 249626 was paid on 11/03/2023 in the ordinary course in an amount totaling \$1,136.84 via payment number(s) 20314869. Additionally, goods related to invoices 249241 and 249624 totaling \$11,174.20 were returned and credit memos were issued for these invoice amounts thus there is no open valid liability related to the asserted invoice values. This reduces the total claim amount to \$2,285.60.						
2 BRENTAG SOUTHWEST, INC. PO BOX 843376 DALLAS, TX 75284-3376	512	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured	\$40,889.46 \$293,110.10 Subtotal \$333,999.56	Haas Group International, LLC Haas Group International, LLC	503(b)(9) Unsecured Subtotal \$33,503.54
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$5,500.20 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$333,999.56. Post-petition invoice(s) 468062 and 468063 were paid on 07/21/2023 in the ordinary course in an amount totaling \$2,912.88 via payment number(s) 4150029. 82 invoices were paid on 12/13/2023 in the amount of \$297,583.14 via payment number(s) 4160744, 4160732 and 4160737 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$33,503.54.						
3 CES MACHINE PRODUCTS INC. MICHELE URBAN 14400 LEAR BLVD RENO, NV 89506	70	Pattonair USA, Inc.	503(b)(9)	\$237,280.81	Pattonair USA, Inc. Pattonair USA, Inc.	503(b)(9) Unsecured Subtotal \$159,100.37
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$81,413.41 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$237,280.81. A credit of \$7,076.60 was applied against invoice 2301495 thus reducing the balance of the invoice to \$44,027.17. Post-petition invoice(s) 2301576, 2301589, 2301678, A233491, 2301799, 2301867, 2302272 and 2301946 were paid in the ordinary course on 07/25/2023, 08/02/2023, 01/04/2024 and 01/29/2024 in an amount totaling \$71,103.84 via payment number(s) 20248732, 20248963, 20248963, 20248838, 20249102, 20253399 and 20256554. This reduces the claim to \$159,100.37.						

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)
Sixth Omnibus Objection - Schedule 3
Reclassified and Partially Satisfied Claims

ASSERTED				REMAINING CLAIM AMOUNT		
NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT
4 COAST-LINE INTERNATIONAL DISTRIBUTORS LTD 200 DIXON AVE AMITYVILLE, NY 11701	210	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$67,876.80	Wesco Aircraft Holdings, Inc.	Unsecured \$52,554.25
		Wesco Aircraft Holdings, Inc.	Unsecured	\$43,567.50		
		Subtotal		\$111,444.30		
		Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$11,682.47 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$111,444.30. Post-petition invoice(s) 3013379, 3013451, 3013450, 3013491, 3013720 and 3013713 were paid on 06/29/2023 and 07/21/2023 in the ordinary course in an amount of \$27,668.29 via payment number(s) 4150316 and 4149346. Invoice(s) 3013158, 3013159, 3013168, 3013169, 3013285 and 3013787 were paid on 09/12/2023 in an amount totaling \$31,221.76 via payment number(s) 4154122 pursuant to an order of the Court authorizing payment of such claim (ECF No. 119). This reduces the total claim amount to \$52,554.25.				
5 L HOTELLIER 4 RUE HENRI POINCARE ANTONY CEDEX, 92167	1061	Wesco Aircraft EMEA, Ltd.	503(b)(9)	\$32,023.00	Wesco Aircraft EMEA, Ltd.	Unsecured \$8,025.44
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. Proof of claim asserts unpaid invoices in the amount of \$32,023.00. Per email correspondence with the Debtor and claimant, an overpayment was issued related to invoice 132869 which resulted in a \$23,997.56 credit applied to invoice 134162. The claimant acknowledges that a balance of 7,510 EUR or \$8,025.44 remains open related to the claim.						
6 SPECTRUM COATINGS LABORATORIES, INC. EARL FARIA 217 CHAPMAN ST PROVIDENCE, RI 02905	395	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$27,696.60	Wesco Aircraft Holdings, Inc.	Unsecured \$652.62
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. Proof of claim asserts unpaid invoices in the amount of \$27,696.60. Invoice(s) 77708, 77728, 77776, 77800, 77801, 77856, 77872, 77873, 77910, 77911, 77949, 78002, 78023, 78024, 78035, 78051, 78091, 78143, 78197, 78198, 77419, 77420, 77434, 77435, 77460, 77461, 77478, 77488, 77535, 77544, 77545, 77563, 77572, 77585, 77586, 77587, 77595, 77596, 77611, 77628, 77653, 77654 and 77663 were paid on 12/05/2023 in the amount of \$27,043.98 via payment number(s) 4160164 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$652.62.						

Wesco Aircraft Holdings, Inc. Case No. 23-90611 (MI)
Sixth Omnibus Objection - Schedule 3
Reclassified and Partially Satisfied Claims

<u>ASSERTED</u>					<u>REMAINING CLAIM AMOUNT</u>			
NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT	
7 U.S. LUBRICANTS, A DIVISION OF U.S. VENTURE, INC. ATTORNEY DANIEL J. POSANSKI 425 BETTER WAY APPLETON, WI 54915	749	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$45,217.00	Wesco Aircraft Holdings, Inc.	503(b)(9)	\$2,422.00	
		Wesco Aircraft Holdings, Inc.	Unsecured	\$368,938.14	Wesco Aircraft Holdings, Inc.	Unsecured	\$296,088.47	
		Subtotal			\$414,155.14	Subtotal		\$298,510.47
Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the petition date, claims for which are ineligible for 503(b)(9) priority status. \$4,444.00 worth of goods were ineligible for 503(b)(9) priority status, thus reclassified to unsecured. Proof of claim asserts unpaid invoices in the amount of \$414,155.14. Invoice(s) 250148443, 50150870, 50152035, 50152397, 50148993, 50148994, 50149362, 50150338, 50151197, 50151926, 50151927, 50151928, 50152015, 50152016, 50152247, 50152248, 50152249, 50152305, 50152340 and 50152341 were paid on 09/19/2024, 03/29/2024 and 06/29/2023 in an amount totaling \$115,644.67 via payment number(s) 4175367, 4166133, 4149391 and 4166134 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). This reduces the total claim amount to \$298,510.47.								

United States Bankruptcy Court
Southern District of Texas

In re:
Wesco Aircraft Holdings, Inc.
Official Committee Of Unsecured Creditor
Debtors

Case No. 23-90611-mi
Chapter 11

CERTIFICATE OF NOTICE

District/off: 0541-4
Date Rcvd: Mar 06, 2025

User: ADIuser
Form ID: pdf002

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Total Noticed: 97

The following symbols are used throughout this certificate:

Symbol	Definition
+	Addresses marked '+' were corrected by inserting the ZIP, adding the last four digits to complete the zip +4, or replacing an incorrect ZIP. USPS regulations require that automation-compatible mail display the correct ZIP.
^	Addresses marked '^' were sent via mandatory electronic bankruptcy noticing pursuant to Fed. R. Bank. P. 9036.
#	Addresses marked '#' were identified by the USPS National Change of Address system as requiring an update. While the notice was still deliverable, the notice recipient was advised to update its address with the court immediately.

Notice by first class mail was sent to the following persons/entities by the Bankruptcy Noticing Center on Mar 08, 2025:

Recip ID	Recipient Name and Address
db	Adams Aviation Supply Company Ltd., 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	Flintbrook Limited, 50 Longbridge Lane, Derby, England, UK DE24 8UJ
db	+ Haas Chemical Management of Mexico, Inc., 1475 Phoenixville Pike, Suite 201, West Chester, PA 19380-1439
db	Haas Group Canada Inc., 2000 32nd Ave., Unit 2701, Lachine, QC, CANADA H8T 3H7
db	Haas Group International SCM Limited, 50 Longbridge Lane, Derby, England, UK DE24 8UJ
db	+ Haas Holdings, LLC, 1475 Phoenixville Pike, Suite 201, West Chester, PA 19380-1439
db	+ Haas International Corporation, 1475 Phoenixville Pike, Suite 201, West Chester, PA 19380-1439
db	Haas TCM Group of the UK Limited, 50 Longbridge Lane, Derby, England, UK DE24 8UJ
db	+ Haas TCM Industries LLC, 1475 Phoenixville Pike, Suite 201, West Chester, PA 19380-1439
db	Haas TCM de Mexico, S. de R.L. de C.V., Av. Deming 1400, Parque Industrial Supra Km. 13.5 Carrete, Chihuahua, MEXICO C.P. 31182
db	Haas TCM of Israel Inc., 20 Moshe Boreshtein Str., South Industrial Zone, Akko, ISRAEL 24107
db	+ Haas of Delaware LLC, 1475 Phoenixville Pike, Suite 201, West Chester, PA 19380-1439
db	+ Interfast USA Holdings Inc., 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	+ NetMRO, LLC, 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	Pattonair (Derby) Limited, 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	Pattonair Europe Limited, 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	Pattonair Group Limited, 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	+ Pattonair Holding, Inc., 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	Pattonair Holdings Limited, 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	Pattonair Limited, Unit 7 Stoney Gate Road, Spondon, Derby, England, UK DE21 7RX
db	+ Pattonair USA, Inc., 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	+ Pioneer Finance Corporation, 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	+ Pioneer Holding Corporation, 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	Quicksilver Midco Limited, 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	+ UNISEAL, Inc., 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	Wesco 1 LLP, 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	Wesco 2 LLP, 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	Wesco Aircraft Canada Inc., 2000 32nd Ave., Unit 2701, Lachine, QC, CANADA H8T 3H7
db	Wesco Aircraft EMEA, Ltd, 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	Wesco Aircraft Europe Limited, 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	+ Wesco Aircraft Hardware Corp., 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	+ Wesco Aircraft Holdings, Inc., 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	Wesco Aircraft International Holdings Limited, 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	Wolverine UK Holdco Limited, 100 New Bridge St., London, England, UK EC4V 6JA
aty	+ Paul M Basta, Paul Weiss et al, 1285 Avenue of the Americas, New York, NY 10019-6065
cr	+ 3M Company, c/o David R. Eastlake, Greenberg Traurig, LLP, 1000 Louisiana Street, Suite 6700, Houston, TX 77002-6003
cr	+ AGM Container Controls, Inc., DuBois, Bryant & Campbell, Attn: S. Meisel, 303 Colorado Street, Suite 2300 Austin, TX 78701-0021
cr	+ Amphenol Corporation, c/o Warren J. Stapleton, Osborn Maledon, PA, 2929 N Central Ave Ste 2000, Phoenix, AZ 85012-2838
cr	+ Appli-Tec, Inc., c/o Chamberlain Hrdlicka, Attn: Bankruptcy Department, 1200 Smith Street, Suite 1400 Houston, TX 77002-4496
cr	+ Avenue Scott, LLC, c/o Timothy A. Million, Husch Blackwell LLP, 600 Travis Street, Suite 2350, Houston, TX 77002-2629
cr	+ Bell Laboratories, Inc., c/o Jeff Audretsch, 6551 North Towne Road, Windsor, WI 53598-9137
cr	+ CRG Financial LLC, 84 Herbert Avenue, Building B, Suite 202, Closter, NJ 07624 UNITED STATES 07624-1343
cr	+ Castoleum Corporation d/b/a Noble Pine Products, Castoleum Corp., 240 E. 7th Street, Mt. Vernon, NY 10550, UNITED STATES

District/off: 0541-4

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Date Rcvd: Mar 06, 2025

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Total Noticed: 97

10550-4615

cr #+ City of Northlake, Linebarger Goggan Blair & Sampson, LLP, c/o John Kendrick Turner, 2777 N. Stemmons Freeway, Suite 1000 Dallas, TX 75207-2328

cr + DS&M-Scientific, LLC, 965 Reed Road, Vershire, VT 05079-9653

cr + Integrated Micro Materials, c/o Chamberlain Hrdlicka, Attention: Bankruptcy Department, 1200 Smith Street, Suite 1400, Houston, TX 77002-4496

cr + Kamatics Corporation, c/o Shipman & Goodwin LLP, One Constitution Plaza, Hartford, CT 06103-1803

cr + LSG Technologies, LP, Adams, Lynch & Loftin, P.C., c/o Stacy B. Loftin, 3950 Highway 360, Grapevine, TX 76051 UNITED STATES 76051-6741

cr + MorganFranklin Consulting, LLC, c/o James B. Bailey, Esq., 1819 5th Avenue N, Birmingham, AL 35203-2120

cr #+ Pilgrim Aerospace Fasteners, c/o Ross, Smith & Binford, PC, Attn: Jason Binford, 2003 N. Lamar Blvd., Suite 100 Austin, TX 78705-4932

sp + Quinn Emanuel Urquhart & Sullivan, LLP, Attn: Christopher D. Porter, 700 Louisiana, 39th Floor, Houston, TX 77002-2841

cr + Thermal Paint Services Inc, c/o Neelu Bhardwaj, CEO, 8245 Cichild Way, San Diego, CA 92129-3776

cr + Town of Northlake, Linebarger Goggan Blair & Sampson, LLP, c/o John K. Turner, 3500 Maple Ave Suite 800, Dallas, TX 75219-3906

cr + Triangle Engineering Corp., c/o A.J. Webb, Esq., Frost Brown Todd LLP, 3300 Great American Tower, 301 East Fourth Street Cincinnati, OH 45202-4257

TOTAL: 54

Notice by electronic transmission was sent to the following persons/entities by the Bankruptcy Noticing Center.

Electronic transmission includes sending notices via email (Email/text and Email/PDF), and electronic data interchange (EDI). Electronic transmission is in Eastern Standard Time.

Recip ID	Notice Type: Email Address	Date/Time	Recipient Name and Address
db	^ MEBN	Mar 06 2025 20:19:05	Haas Corporation of Canada, 1475 Phoenixville Pike, Suite 201, West Chester, PA 19380-1439
db	^ MEBN	Mar 06 2025 20:19:07	Haas Corporation of China, 1475 Phoenixville Pike, Suite 201, West Chester, PA 19380-1439
db	^ MEBN	Mar 06 2025 20:19:16	Haas Group International, LLC, 1475 Phoenixville Pike, Suite 201, West Chester, PA 19380-1439
db	^ MEBN	Mar 06 2025 20:19:13	Haas Group, LLC, 1475 Phoenixville Pike, Suite 201, West Chester, PA 19380-1439
db	^ MEBN	Mar 06 2025 20:19:41	Wesco Aircraft Canada, LLC, 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	^ MEBN	Mar 06 2025 20:19:39	Wesco Aircraft SF, LLC, 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	^ MEBN	Mar 06 2025 20:19:27	Wesco LLC 1, 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	^ MEBN	Mar 06 2025 20:19:29	Wesco LLC 2, 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	^ MEBN	Mar 06 2025 20:18:56	Wolverine Intermediate Holding Corporation, 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	^ MEBN	Mar 06 2025 20:19:00	Wolverine Intermediate Holding II Corporation, 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
cr	+ Email/Text: bankruptcynotices@azdor.gov	Mar 06 2025 20:19:00	ARIZONA DEPARTMENT OF REVENUE, Office of the Arizona Attorney General, c/o Tax, Bankruptcy and Collection Sct, 2005 N Central Ave, Suite 100, Phoenix, AZ 85004-1546
3pp	Email/Text: nacrisk@arrow.com	Mar 06 2025 20:20:00	Arrow Electronics, Inc., 9201 Dry Creek Road, Englewood, CO 80112, UNITED STATES
cr	^ MEBN	Mar 06 2025 20:18:03	Advanced Thermoforming, Inc., 765 N 2nd Street, Berthoud, CO 80513-1243
cr	^ MEBN	Mar 06 2025 20:18:05	Associated Thermoforming, Inc., 765 N. 2nd St., Berthoud, CO 80513-1243
cr	^ MEBN	Mar 06 2025 20:18:25	Canon Financial Services, Inc., c/o Nicola G. Suglia, Esquire, Fleischer, Fleischer & Suglia, Four Greentree Centre, 601 Route 73 North, Suite 305, Marlton, NJ 08053-3475

District/off: 0541-4

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Date Rcvd: Mar 06, 2025

Form ID: pdf002

Total Noticed: 97

intp	+ Email/Text: tredburn@lowenstein.com	Mar 06 2025 20:20:00	Citadel Equity Fund Ltd. and Citadel Advisors LLC, Attn: Michael Etkin, Andrew Behlmann, Rachel Maimin, Thomas Redburn, One Lowenstein Drive, Roseland, NJ 07068, UNITED STATES 07068-1740
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Mar 06 2025 20:21:00	Dallas County, Linebarger Goggan Blair & Sampson, LLP, c/o John K Turner, 2777 N. Stemmons Frwy Ste 1000, Dallas, TX 75207-2328
cr	+ Email/Text: rgleason@pbfcm.com	Mar 06 2025 20:20:00	Eagle Mountain-Saginaw ISD, c/o Perdue Brandon Fielder et al, 500 East Border Street, Suite 640, C/O EBONEY COBB, Arlington, TX 76010-7457
cr	Email/Text: houston_bankruptcy@LGBS.com	Mar 06 2025 20:21:00	Fort Bend County, Linebarger Goggan Blair & Sampson LLP, C/O Tara L. Grundemeier, P.O. Box 3064, Houston, TX 77253-3064
cr	^ MEBN	Mar 06 2025 20:17:59	GEORGIA POWER COMPANY, C/O LAW FIRM OF RUSSELL R. JOHNSON III., 2258 WHEATLANDS DR STE 1100, MANAKIN SABOT, VA 23103-2168, UNITED STATES 23103-2168
cr	+ Email/Text: edeleon@joneswalker.com	Mar 06 2025 20:20:00	Hisco, Inc., c/o Joseph E. Bain, JONES WALKER LLP, 811 Main Street Suite 2900, Houston, TX 77002-6116
cr	+ Email/Text: bankruptcy2@ironmountain.com	Mar 06 2025 20:21:00	Iron Mountain Information Management, LLC, 1101 Enterprise Drive, Royersford, PA 19468, UNITED STATES 19468-4201
op	+ Email/Text: kccnoticing@kccllc.com	Mar 06 2025 20:20:00	Kurtzman Carson Consultants LLC, 222 N. Pacific Coast Highway, Suite 300, El Segundo, CA 90245, UNITED STATES 90245-5614
op	+ Email/Text: kccnoticing@kccllc.com	Mar 06 2025 20:20:00	Kurtzman Carson Consultants, LLC dba Verita Global, 222 N. Pacific Coast Highway, Suite 300, El Segundo, CA 90245-5614
cr	Email/Text: sanantonio.bankruptcy@publicans.com	Mar 06 2025 20:19:00	Bexar County, Linebarger Goggan Blair & Sampson, c/o Don Stecker, 112 E. Pecan Street, Suite 2200, San Antonio, TX 78205
cr	+ Email/Text: BNC-bkhouston@munsch.com	Mar 06 2025 20:20:00	LISI Aerospace, c/o Alexander R. Perez, Munsch Hardt Kopf & Harr, P.C., 700 Milam Street, Ste 800, Houston, TX 77002-2835
cr	+ Email/Text: mpugh@tokn.com	Mar 06 2025 20:20:00	MANSFIELD OIL COMPANY OF GAINESVILLE, INC., c/o Thompson, O'Brien, Kappler & Nasuti, 2 Sun Court, Suite 400, Peachtree Corners, GA 30092-2865
cr	+ Email/Text: trssvc.judgments@maricopa.gov	Mar 06 2025 20:20:00	Maricopa County Treasurer, 301 West Jefferson Street, Suite 100, Phoenix, AZ 85003-2199
cr	+ Email/Text: BankruptcyEast@firstenergycorp.com	Mar 06 2025 20:20:00	Metropolitan Edison Company, c/o Law Firm of Russell R. Johnson III., 2258 Wheatlands Drive, Manakin-Sabot, VA 23103-2168
cr	+ Email/Text: dpapiez@foxrothschild.com	Mar 06 2025 20:20:51	Microsoft Corporation, c/o David Papiez, Fox Rothschild LLP, 1001 4th Ave, Suite 4400, Seattle, WA 98154-1192
cr	+ Email/Text: jason.rudd@wickphillips.com	Mar 06 2025 20:20:00	NORMA Pennsylvania, Inc., c/o Wick Phillips, 3131 McKinney Ave., Suite 500, Dallas, TX 75204-2441
cr	+ Email/Text: BANKRUPTCY@LABOR.NY.GOV	Mar 06 2025 20:20:00	New York State Department of Labor, State Office Campus, Building #12, Room #256, Albany, NY 12240-0001
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Mar 06 2025 20:21:00	Northwest ISD, Linebarger Goggan Blair & Sampson, LLP, c/o John Kendrick Turner, 2777 N. Stemmons Freeway, Suite 1000, Dallas, TX 75207-2328

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cr	+ Email/Text: schristianson@buchalter.com	Mar 06 2025 20:19:00	Oracle America, Inc., Buchalter PC, c/o Shawn M. Christianson, 425 Market St., Suite 2900, San Francisco, Ca 94105-2491
cr	+ Email/Text: kebeck@bernsteinlaw.com	Mar 06 2025 20:20:00	PPG Industries, Inc., c/o Keri P. Ebeck, 601 Grant Street, 9th Floor, Pittsburgh, PA 15219-4430
cr	^ MEBN	Mar 06 2025 20:18:18	SALT RIVER PROJECT, C/O LAW FIRM OF RUSSELL R. JOHNSON III., 2258 WHEATLANDS DR, MANAKIN SABOT, VA 23103-2168, UNITED STATES 23103-2168
cr	+ Email/Text: bankruptcy@fultonbank.com	Mar 06 2025 20:21:00	SAP America, Inc., c/o Brown & Connery LLP, Donald K. Ludman, Esquire, 6 North Broad Street, Suite 100, Woodbury, NJ 08096-4635
cr	Email/Text: BKBNCNotices@ftb.ca.gov	Mar 06 2025 20:21:00	State of California Franchise Tax Board, Bankruptcy Unit, P O Box 2952, Sacramento, CA 95812-2952
cr	+ Email/Text: AGBankRevenue@ag.tn.gov	Mar 06 2025 20:19:00	TN Dept of Revenue, c/o TN Attorney General's Office, Bankruptcy Division, P.O. Box 20207, Nashville, TN 37202-4015
cr	Email/Text: BKECF@traviscountytx.gov	Mar 06 2025 20:20:00	TRAVIS COUNTY, C/O JASON STARKS, PO BOX 1748, AUSTIN, TX 78767-1748
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Mar 06 2025 20:21:00	Tarrant County, Linebarger Goggan Blair & Sampson, LLP, c/o John K. Turner, 2777 N Stemmons Frwy Ste 1000, Dallas, TX 75207-2328
cr	+ Email/Text: bcd@oag.texas.gov	Mar 06 2025 20:19:00	Texas Workforce Commission, Christopher S. Murphy, P.O. Box 12548, Austin, TX 78711-2548
cr	Email/Text: julie.parsons@mvbalaw.com	Mar 06 2025 20:20:00	The County of Denton, Texas, McCreary Veselka Bragg & Allen, PC, Attn: Julie Anne Parsons, PO Box 1269, Round Rock, TX 78680-1269

TOTAL: 43

BYPASSED RECIPIENTS

The following addresses were not sent this bankruptcy notice due to an undeliverable address, *duplicate of an address listed above, *P duplicate of a preferred address, or ## out of date forwarding orders with USPS.

Recip ID	Bypass Reason	Name and Address
aty		Morrison & Foerster LLP
cr		ASCO Aerospace USA, LLC
cr		ASCO Industries NV
intp		Ad Hoc 2024/2026 Noteholder Group
cr		Advanced Series Trust, on behalf of its portfolio
cr		Akzo Nobel Coatings, Inc. d/b/a Powder Coatings
intp		Arlington International Aviation Products
cr		Asco Aerospace Canada, Ltd.
cr		Avantus Aerospace Ltd.
cr		Avibank Mfg., Inc.
cr		Avibank Services, LLC
intp		BANK OF AMERICA, N.A.
sutr		BOKF, NA
intp		Bank of America Securities, Inc.
cr		BlackRock Bank Loan Fund, by its manager BlackRock
cr		BlackRock Dynamic High Income Portfolio of BlackRo
cr		BlackRock Floating Rate Income Portfolio of BlackR
cr		BlackRock Floating Rate Income Strategies Fund, In
cr		BlackRock Floating Rate Income Trust
cr		BlackRock Institutional Trust Company, N.A., actin
cr		BlackRock Limited Duration Income Trust
cr		BlackRock Managed Income Fund of BlackRock Funds I
cr		CCOF Master, L.P.
cr		CCOF Onshore Co-Borrower LLC

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cr CSP IV Acquisitions, L.P.
 cr Carlyle Global Credit Investment Management, LLC
 cr Comcast Cable Communications Management, LLC
 cr Cytec Engineered Materials, Inc.
 intp Dechert LLP
 cr Deferred Salary Plan of the Electrical Industry
 cr Designed Metal Connections, Inc.
 cr ExxonMobil Product Solutions Company
 cr FORT BEND INDEPENDENT SCHOOL DISTRICT, FORT BEND C
 cr Fatigue Technology, Inc.
 intp First Lien Noteholder Appellants
 intp First Lien Noteholder Group
 cr Fisher Scientific Company, LLC
 cr Fort Bend County Levee Improvement District #17
 cr Fort Bend County Municipal Utility District #138
 cr Fort Bend Independent School District
 intp GKN Aerospace Services Ltd.
 intp GKN Aerospace St. Louis LLC
 intp GKN Aerospace Sweden AB
 cr Gulfstream Aerospace Corporation
 cr HSBC Institutional Trust Services (Asia) Limited,
 cr HSBC Institutional Trust Services (Asia) Limited,
 cr IBM 401(k) Plus Plan Trust , on behalf of the IBM
 cr Infosys Limited
 cr J.P. Morgan Exchange-Traded Fund Trust, on behalf
 cr JNL Series Trust, on behalf of its series JNL/JPMo
 cr JPMorgan Chase Bank, N.A., as Trustee of the Commi
 cr JPMorgan Chase Bank, N.A., as Trustee of the Commi
 cr JPMorgan Chase Bank, N.A., as Trustee of the Commi
 cr JPMorgan Chase Bank, N.A., as Trustee of the Commi
 cr JPMorgan Fund ICVC, on behalf of its sub fund JPM
 cr JPMorgan Fund ICVC, on behalf of its sub fund JPM
 cr JPMorgan Funds, on behalf of its sub-fund Global B
 cr JPMorgan Funds, on behalf of its sub-fund Global B
 cr JPMorgan Funds, on behalf of its sub-fund Income F
 cr JPMorgan Funds, on behalf of its sub-fund US High
 cr JPMorgan Investment Funds, on behalf of its sub-fu
 cr JPMorgan Investment Funds, on behalf of its sub-fu
 cr JPMorgan Investment Funds, on behalf of its sub-fu
 cr JPMorgan Investment Funds, on behalf of its sub-fu
 cr JPMorgan Trust I, on behalf of its series JPMorgan
 cr JPMorgan Trust I, on behalf of its series JPMorgan
 cr JPMorgan Trust I, on behalf of its series JPMorgan
 cr JPMorgan Trust I, on behalf of its series JPMorgan
 cr JPMorgan Trust I, on behalf of its series JPMorgan
 cr JPMorgan Trust I, on behalf of its series JPMorgan
 cr JPMorgan Trust I, on behalf of its series JPMorgan
 cr JPMorgan Trust II on behalf of its series, JPMorga
 cr JPMorgan Trust II, on behalf of its series JPMorga
 cr KALISTRUT Aerospace S.A.S.
 cr Kapitalforeningen PenSam Invest - PSI 84 US High Y
 cr Laird R and F Products, Inc.
 cr Langur Maize, L.L.C.
 cr Lincoln Variable Insurance Products Trust, on beha
 cr Masergy Cloud Communications, Inc.
 cr NBI High Yield Bond ETF
 cr NBI Unconstrained Fixed Income ETF
 cr National Employment Savings Trust Corporation, in
 crcm Official Committee Of Unsecured Creditors
 cr Parker-Hannifin Corporation
 intp Patrick Bartels
 cr Permaswage SAS
 intp Platinum Equity Advisors, LLC

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intp	Platinum Equity Capital Partners International, IV
cr	Price for Profit LLC
fa	Province, LLC
cr	Rolls-Royce Deutschland & Co KG
cr	Rolls-Royce Singapore (Pte) Ltd
cr	Rolls-Royce plc
cr	S.P.S. International Limited
cr	SPS Aerostructures Limited
cr	SPS Technologies Limited
cr	SPS Technologies, LLC
cr	SSD Investments Ltd.
intp	Senator GP LLC
intp	Senator Global Opportunity Master Fund L.P.
dft	Senator Investment Group, LP
cr	Shur-Lok International S.A.
cr	Spring Creek Capital LLC
cr	Tata Sikorsky Aerospace Ltd.
cr	The Chubb Companies
cr	The Integrity Fund on behalf of its series, Integr
cr	The New Zealand Guardian Trust Company Limited, as
intp	Thomas A. Pitta, as General Unsecured Claims Obser
cr	Tulsa County Treasurer
sutr	UMB Bank, N.A., as Trustee
cr	WILMINGTON SAVINGS FUND SOCIETY, FSB
intp	Wolverine Top Holding Corporation
cr	Workday, Inc.
cr	Zurich American Insurance Company
cr	iShares II Public Limited Company, on behalf of it
cr	iShares IV Public Limited Company, on behalf of it
cr	iShares Public Limited Company, on behalf of its s
cr	iShares Trust, on behalf of its series iShares 0-5
cr	iShares Trust, on behalf of its series iShares Bro
cr	iShares Trust, on behalf of its series iShares Cor
cr	iShares Trust, on behalf of its series iShares Cor
cr	iShares Trust, on behalf of its series iShares iBo
cr	iShares Trust, on behalf of its series iShares iBo
cr	iShares Trust, on behalf of its series iShares iBo
cr	iShares U.S. High Yield Bond Index ETF (CADHedged)
cr	iShares U.S. High Yield Fixed Income Index ETF (CA
cr	iShares VI Public Limited Company, on behalf of it
cr	iShares VI Public Limited Company, on behalf of it
cr	iShares, Inc., on behalf of its series iShares US
3pd	*+ Wesco Aircraft Holdings, Inc., 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213

TOTAL: 129 Undeliverable, 1 Duplicate, 0 Out of date forwarding address

NOTICE CERTIFICATION

I, Gustava Winters, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

Meeting of Creditor Notices only (Official Form 309): Pursuant to Fed .R. Bank. P.2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Mar 08, 2025

Signature: /s/Gustava Winters

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CM/ECF NOTICE OF ELECTRONIC FILING

The following persons/entities were sent notice through the court's CM/ECF electronic mail (Email) system on March 6, 2025 at the address(es) listed below:

Name	Email Address
A.J. Webb	on behalf of Creditor Triangle Engineering Corp. awebb@ftlaw.com
Adam M Lavine	on behalf of Counter-Claimant IShares VI Public Limited Company adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant JNL Series Trust adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant JPMorgan Trust I adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant Lumyna Investments Ltd. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant Kapitalforeningen PenSam Invest - PSI 84 US High Yield II adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant BlackRock Dynamic High Income Portfolio of BlackRock Funds II adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant The New Zealand Guardian Trust Company Limited adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant IShares Inc. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant Advanced Series Trust adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant BlackRock Floating Rate Income Portfolio of BlackRock Funds V adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant IShares Trust adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant JPMorgan Fund ICVC adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant BlackRock Bank Loan Fund adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant IShares Public Limited Company adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant HSBC Institutional Trust Services (Asia) Limited as trustee of JPMorgan Multi Balanced Fund adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant IShares IV Public Limited Company adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant BlackRock Floating Rate Income Strategies Fund Inc. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant SSD Investments Ltd. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant National Employment Savings Trust Corporation in its capacity as trustee of the National Employment Savings Trust adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant Lincoln Variable Insurance Products Trust on behalf of its series LVIP JPMorgan High Yield Fund adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant IShares U.S. High Yield Fixed Income Index ETF (CAD-Hedged) adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant BlackRock Dynamic High Income Portfolio of BlackRock Funds II adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant Rebound Portfolio Ltd. adam.lavine@kobrekim.com

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Adam M Lavine	on behalf of Counter-Claimant UBS Fund Management (Switzerland) AG adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant BlackRock Floating Rate Income Trust adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant J.P. Morgan Chase Bank N.A. as Trustee adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant BlackRock Limited Duration Income Trust adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant IShares Trust adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant DELA Depositary & Asset Management B.V. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant IShares Inc. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant BlackRock Managed Income Fund of BlackRock Funds II adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant IShares U.S. High Yield Bond Index ETF (CADHedged) adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant SSD Investments Ltd. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant BlackRock Institutional Trust Company N.A. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant Deferred Salary Plan of the Electrical Industry adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant BlackRock Bank Loan Fund adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant BlackRock Institutional Trust Company N.A. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant IShares VI Public Limited Company adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant J.P. Morgan Exchange-Traded Fund Trust on behalf of its series JPMorgan Core Plus Bond ETF adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant NBI Unconstrained Fixed Income ETF adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant Rebound Portfolio Ltd. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant GIM Trust on behalf of its series U.S. High Yield Bond Fund adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant BlackRock Floating Rate Income Portfolio of BlackRock Funds V adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant PSAM WorldArb Master Fund Ltd. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant BlackRock Limited Duration Income Trust adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant IShares II Public Limited Company adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant The New Zealand Guardian Trust Company Limited adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant HSBC Institutional Trust Services (Asia) Limited as trustee of JPMorgan Multi Income Fund adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant BlackRock Managed Income Fund of BlackRock Funds II adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant Lumyna Specialist Funds (formerly called Viaduct Invest FCP-SIF) adam.lavine@kobrekim.com

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Adam M Lavine	on behalf of Defendant IShares II Public Limited Company adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant JPMorgan Funds adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant IShares U.S. High Yield Fixed Income Index ETF (CAD-Hedged) adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant IShares U.S. High Yield Bond Index ETF (CADHedged) adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant JNL Series Trust adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant Kapitalforeningen PenSam Invest - PSI 84 US High Yield II adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant IShares IV Public Limited Company adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant JPMorgan Funds adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant JPMorgan Trust II adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant BlackRock Floating Rate Income Strategies Fund Inc. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant UBS Fund Management (Switzerland) AG adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant J.P. Morgan Chase Bank N.A. as Trustee adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant Lumyna Specialist Funds (formerly called Viaduct Invest FCP-SIF) adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant IShares Public Limited Company adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant JPMorgan Investment Funds adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Interested Party Ad Hoc 2024/2026 Noteholder Group adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant JPMorgan Investment Funds adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant Lumyna Investments Ltd. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant IBM 401(k) Plus Plan Trust on behalf of the IBM 401(k) Plus Plan adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant NBI High Yield Bond ETF adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant Zurich American Insurance Company adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant PSAM WorldArb Master Fund Ltd. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant The Integrity Fund on behalf of its series Integrity High Income Fund adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant BlackRock Floating Rate Income Trust adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant Migros-Pensoinskasse Fonds adam.lavine@kobrekim.com
Alexander Rafael Perez	on behalf of Creditor LISI Aerospace arperez@munsch.com clujano@munsch.com;hvalentine@munsch.com;CourtMail@munsch.com
Andrew Jimenez	on behalf of U.S. Trustee US Trustee andrew.jimenez@usdoj.gov
Andrew D. Behlmann	

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on behalf of Interested Party Citadel Equity Fund Ltd. and Citadel Advisors LLC abehlmann@lowenstein.com
crestel@lowenstein.com

Andrew I Silfen

on behalf of Successor Trustee BOKF NA andrew.silfen@afslaw.com, lisa.indelicato@afslaw.com

Annie E Catmull

on behalf of Creditor Oracle America Inc. aecatmull@o-w-law.com, aecatmull@ecf.courtdrive.com, llumtatae@gmail.com

Benjamin Clark Sandberg

on behalf of Defendant Langur Maize L.L.C. bsandberg@jonesday.com

Benjamin Frederick Heidlage

on behalf of Counter-Defendant Silver Point Distressed Opportunities Offshore Master Fund L.P. bheidlage@hsgllp.com, managingclerk@hsgllp.com

Benjamin Frederick Heidlage

on behalf of Counter-Defendant PIMCO ETFs plc bheidlage@hsgllp.com managingclerk@hsgllp.com

Benjamin Frederick Heidlage

on behalf of Counter-Defendant Desjardins Floating Rate Income Fund bheidlage@hsgllp.com managingclerk@hsgllp.com

Benjamin Frederick Heidlage

on behalf of Counter-Defendant PIMCO Tactical Opportunities Master Fund Ltd. bheidlage@hsgllp.com managingclerk@hsgllp.com

Benjamin Frederick Heidlage

on behalf of Counter-Defendant OC III LVS I LP bheidlage@hsgllp.com managingclerk@hsgllp.com

Benjamin Frederick Heidlage

on behalf of Counter-Defendant Bakery and Confectionery Union and Industry International Pension Fund bheidlage@hsgllp.com managingclerk@hsgllp.com

Benjamin Frederick Heidlage

on behalf of Counter-Defendant Silver Point Select Opportunities Fund A L.P. bheidlage@hsgllp.com, managingclerk@hsgllp.com

Benjamin Frederick Heidlage

on behalf of Counter-Defendant BMO Global Strategic Bond Fund bheidlage@hsgllp.com managingclerk@hsgllp.com

Benjamin Frederick Heidlage

on behalf of Counter-Defendant Silver Point Distressed Opportunity Institutional Partners Master Fund (Offshore) L.P. bheidlage@hsgllp.com, managingclerk@hsgllp.com

Benjamin Frederick Heidlage

on behalf of Counter-Defendant PIMCO Dynamic Income Opportunities Fund bheidlage@hsgllp.com managingclerk@hsgllp.com

Benjamin Frederick Heidlage

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Benjamin Frederick Heidlage

on behalf of Counter-Defendant PIMCO Corporate & Income Opportunity Fund bheidlage@hsgllp.com managingclerk@hsgllp.com

Benjamin Frederick Heidlage

on behalf of Counter-Defendant Silver Point Specialty Credit Fund II Mini-Master Fund (Offshore) L.P. bheidlage@hsgllp.com, managingclerk@hsgllp.com

Benjamin Frederick Heidlage

on behalf of Counter-Defendant Silver Point Distressed Opportunities Fund L.P. bheidlage@hsgllp.com, managingclerk@hsgllp.com

Benjamin Frederick Heidlage

on behalf of Counter-Defendant Silver Point Capital Fund L.P. bheidlage@hsgllp.com, managingclerk@hsgllp.com

Benjamin Frederick Heidlage

on behalf of Counter-Defendant PIMCO Global StocksPLUS & Income Fund bheidlage@hsgllp.com managingclerk@hsgllp.com

Benjamin Frederick Heidlage

on behalf of Counter-Defendant PIMCO US Short-Term High Yield Corporate Bond Index UCITS ETF bheidlage@hsgllp.com managingclerk@hsgllp.com

Benjamin Frederick Heidlage

on behalf of Counter-Defendant PIMCO Funds: PIMCO High Yield Spectrum Fund bheidlage@hsgllp.com managingclerk@hsgllp.com

Benjamin Frederick Heidlage

on behalf of Counter-Defendant PIMCO Dynamic Income Fund bheidlage@hsgllp.com managingclerk@hsgllp.com

Benjamin Frederick Heidlage

on behalf of Counter-Defendant PCM Fund Inc. bheidlage@hsgllp.com, managingclerk@hsgllp.com

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Benjamin Frederick Heidlage	on behalf of Counter-Defendant Silver Point SCF CLO I Ltd. bheidlage@hsgllp.com, managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO High Income Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Income Strategy Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Strategic Income Fund Inc. bheidlage@hsgllp.com, managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO ETF Trust: PIMCO 0-5 Year High Yield Corporate Bond Index Exchange-Traded Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Silver Point Specialty Lending Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Silver Point Distressed Opportunity Institutional Partners L.P. bheidlage@hsgllp.com, managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Texas Childrens Hospital Foundation bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Global Income Opportunities Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO OP Trust Flexible Credit Fund L.P. bheidlage@hsgllp.com, managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Tactical Income Opportunities Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO DISCO Fund III LP bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Silver Point Capital Offshore Master Fund L.P. bheidlage@hsgllp.com, managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Funds: PIMCO Low Duration Credit Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Desjardins Global Tactical Bond Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Employees Retirement System of the State of Rhode Island bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Corporate & Income Strategy Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Flexible Credit Income Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Income Strategy Fund II bheidlage@hsgllp.com managingclerk@hsgllp.com
Beverly Weiss Manne	on behalf of Creditor Fisher Scientific Company LLC bmanne@tuckerlaw.com, npetroy@tuckerlaw.com
Breana K. Drozd	on behalf of Creditor Gulfstream Aerospace Corporation bdrozd@jenner.com
Cameron Michael Kelly	on behalf of Plaintiff Wesco Aircraft Holdings Inc. cameronkelly@quinnemanuel.com
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