

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

In re

WESCO AIRCRAFT HOLDINGS, INC.¹

Reorganized Debtor.

Case No. 23-90611 (MI)

Chapter 11

(Jointly Administered)

REORGANIZED DEBTORS' SIXTEENTH
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 reorganized debtor (the “*Reorganized Debtor*”² or “*Incora*” and, together with its affiliated former debtors and their successors, as applicable, the “*Reorganized Debtors*”) have identified you as holding the below claim(s) against the Reorganized Debtors which have been satisfied according to the Reorganized Debtors’ books and records. The Reorganized 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 May 24, 2025.

¹ The captioned Reorganized Debtor is Incora Intermediate II LLC, the successor by merger to Wesco Aircraft Holdings, Inc. Its employer identification number is 33-2921953. Its principal office address and service address in this case is 2601 Meacham Blvd., Ste. 400, Fort Worth, TX 76137.

² A detailed description of the now-Reorganized Debtors and their businesses is set forth in the *Declaration of Raymond Carney in Support of Chapter 11 Petitions and First Day Motions* (the “*First Day Declaration*”) [Dkt. No. 13], filed with the Debtors’ voluntary petitions for relief filed under title 11 of the United States Code (the “*Bankruptcy Code*”), on June 1, 2023 (the “*Petition Date*”).



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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 Reorganized Debtors will file a notice to inform the Court that no Response has been filed. In that case, the Reorganized Debtors and their claims and noticing agent will deem your claim(s) satisfied without further need for notice.

Your Response to this Notice of Satisfaction 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 Reorganized Debtors’ advisors, you subsequently agree that your claim has been satisfied. However, the Reorganized 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 Reorganized 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: April 24, 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	A & A - THE INTERNATIONAL FORW 7 RIVAL STR. TEL AVIV, 67778 ISRAEL	08/08/2023	23-90703 Haas TCM of Israel Inc.	3286471	\$198,306.36	The claim is a prepetition Trade Claim that was satisfied on 10/19/2023 and 12/1/2023 by payment number(s) 19102302 and 31122305 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
2	ARIZONA DEPARTMENT OF REVENUE OFFICE OF THE ARIZONA ATTORNEY GENERAL - BCE 2005 N CENTRAL AVE, SUITE 100 PHOENIX, AZ 85004	07/03/2024	23-90677 Wesco Aircraft Hardware Corp.	2128	\$372.50	Proof of claim asserts a liability based on Taxes (post-petition) related to the TPT taxes in 2024. The Debtors reviewed the taxing authority's tax portal website and paid all outstanding liabilities related to the periods 2023 (pursuant to an order of the Court authorizing payment of such amount (ECF No. 116)) and 2024 (in the ordinary course of business); \$135 for each period. The outstanding taxes were paid on 7/26/2024 in the amount of \$270 as noted in confirmation number 1000054594859. As such, the asserted tax liability has been satisfied.
3	ASMPT SMT USA, LLC ACCOUNTS RECEIVABLE 3975 LAKEFIELD COURT, SUITE 106 SUWANEE, GA 30024	02/26/2025	23-90611 (MI) Wesco Aircraft Holdings, Inc.	2158	\$960.96	The claim is a post-petition Trade Claim that was satisfied in the ordinary course on 03/07/2025 by payment number(s) 1272978.
4	B&E MANUFACTURING 12151 MONARCH STREET GARDEN GROVE, CA 92841 UNITED STATES	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3292321	\$11,231.89	The claim is a prepetition Trade Claim that was satisfied on 09/22/2023 by payment number(s) 3868323 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
5	BDO LLP 55 BAKER STREET LONDON, W1U 7EU UNITED KINGDOM	09/22/2023	23-90611 (MI) Wesco Aircraft Holdings, Inc.	965	\$43,115.00	The claim is a prepetition Trade Claim that was satisfied on 11/28/2023 by payment number(s) 3878266 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
6	BELL MOBILITY, INC. DBA BELL DISTRIBUTION PO BOX 4100 PO A ETOBICOKE, ON M9C 0A8 CANADA	09/28/2023	23-90611 (MI) Wesco Aircraft Holdings, Inc.	1157	\$238.10	The claim is a prepetition Trade Claim that was satisfied on 08/08/2024 by payment number(s) 1020709 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128). Invoice 1303154861 was a post-petition liability which was satisfied in the ordinary course on 08/08/2024 via payment number(s) 1020709.
7	CISCO SYSTEMS CAPITAL CORPORATION ATTN LAWRENCE SCHWAB/GAYE HECK C/O BIALSON, BERGEN AND SCHWAB 830 MENLO AVE., SUITE 201 MENLO PARK, CA 94025	09/25/2023	23-90611 (MI) Wesco Aircraft Holdings, Inc.	993	\$15,031.18	The claim is a post-petition Trade Claim that was satisfied in the ordinary course on 9/6/2023, 12/14/2023 and 12/28/2023 by payment number(s) 3867295, 3879027 and 3879497.

*Indicates claim contains unliquidated and/or undetermined amounts

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8	DCSOFTWARE, INC. DBA ARCTOOLS 7 NORTH MILL STREET HOPKINTON, MA 01748 UNITED STATES	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3287582	\$30,075.00	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
9	DUBOIS CHEMICALS S DE RL DE CV CONCHA DE VILLAREAL NO.3 INT4 COL. SAN SIMON TICUMAC BENITO JUAREZ, 03660 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3287675	\$54,289.04	The claim is a prepetition Trade Claim that was satisfied on 08/24/2023 by payment number(s) 77643 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
10	GRACOROBERTS 3200 AVENUE E EAST ARLINGTON, TX 76011 UNITED STATES	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3288148	\$4,153.74	The claim is a prepetition Trade Claim that was satisfied on 09/06/2023 by payment number(s) 77766 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
11	HENKEL CAPITAL S.A. DE C.V. BLVD. MAGNOCENTRO #8 PISO 2 CENTRO URBANO INTERLOMAS HUIXQUILUCAN,, 52760 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3288284	\$302,911.08	The claim is a prepetition Trade Claim that was satisfied on 06/08/2023, 09/15/2023 and 05/14/2024 by payment number(s) 78191,78190, 116354714 and 82833 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
12	IMPORTADORA DE REFACCIONES PARA LA AZALEAS NO. 77 METEPEC, 52176 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3288409	\$12,415.58	The claim is a prepetition Trade Claim that was satisfied on 09/06/2023, 9/29/2023 and 12/14/2023 by payment number(s) 77002, 77003, 4405645 and 79591 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
13	ITHZENIA ONDIVIELLA CASTAÑON PEREZ AGUSTIN LOPEZ 501 COL NUEVO SANTANDER VICTORIA, 87030 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3288535	\$1,878.19	The claim is a prepetition Trade Claim that was satisfied on 09/22/2023 and 12/1/2023 by payment number(s) 78045 and 79741 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
14	JOHNSON CONTROLS SECURITY SOLUTIONS LLC 5920 CASTLEWAY WEST DR STE 200 INDIANAPOLIS, IN 46250-1922	10/10/2023	23-90691 Haas Group International, LLC	1439	\$2,968.91	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.

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15	LANDALL SERVICES LTD WESLEY HOUSE BULL HILL LEATHERHEAD SURREY, KT227AH UNITED KINGDOM	08/08/2023	23-90668 Pattonair (Derby) Limited	3288730	\$241,350.30	The claim is a prepetition Trade Claim that was satisfied on 10/24/2023 by payment number(s) 20228834 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
16	LUBRICANTES DE AMERICA, S.A. DE C.V CARRETERA A GARCIA KM. 1.2 INT 8 SANTA CATARINA, 66350 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3288836	\$39,816.98	The claim is a prepetition Trade Claim that was satisfied on 10/26/2023 by payment number(s) 79057 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
17	MARIA DE LOURDES CRUZ MATA CALZADA DE LOS DEPORTES NO. 209 SALTILLO, 25206 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3288907	\$1,776.90	The claim is a prepetition Trade Claim that was satisfied on 09/06/2023 and 09/18/2023 by payment number(s) 77504 and 78052 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
18	MARICOPA COUNTY TREASURER PETER MUTHIG 225 WEST MADISON STREET PHOENIX, AZ 85003	07/13/2023	23-90691 Haas Group International, LLC	450	\$6,358.08*	Proof of claim asserts a basis of claim of estimated 2023 personal property taxes. Based on review of the Taxing Authority's website for Debtor Haas Group International, LLC, all 2023 property taxes were paid in full. The Debtors paid \$6,289.09 related to 2023 property taxes to the claimant on 11/10/2023 (payment reference number TRS85733899) pursuant to an order of the Court authorizing payment of such amount (ECF No. 116).
19	MASERGY CLOUD COMMUNICATIONS, INC. ATTN MATTHEW G. SUMMERS C/O BALLARD SPAHR LLP 919 N. MARKET STREET, 11TH FLOOR WILMINGTON, DE 19801	10/11/2023	23-90677 Wesco Aircraft Hardware Corp.	1487	\$100,572.84	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
20	MICROSOFT CORPORATION DAVID P. PAPIEZ FOX ROTHSCHILD LLP 1001 4TH AVE. SUITE 4400 SEATTLE, WA 98154	10/10/2023	23-90677 Wesco Aircraft Hardware Corp.	1464	\$1,246,036.84	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.

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21	NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205-0300	10/12/2023	23-90677 Wesco Aircraft Hardware Corp.	1897	\$2,999.54*	The claim is a prepetition Tax Claim that was satisfied on 12/16/2024 by payment reference number(s) 3981684 pursuant to an order of the Court authorizing payment of such claim (ECF No. 116).
22	P1 SERVICE 11086 STRANG LINE ROAD, BLDG H LENEXA, KS 66215	04/18/2024	23-90611 (MI) Wesco Aircraft Holdings, Inc.	2117	\$10,145.40	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
23	PETROGAS LUBRICANTES LA LAGUNA SA DE CV FELIX GALVAN LOPEZ 212 HACIENDA LOS MORALES SECTOR 11 SAN NICOLAS DE LOS GARZA, 66495 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3289468	\$99,814.98	The claim is a prepetition Trade Claim that was satisfied on 08/30/2023 and 10/12/2023 by payment number(s) 77043 and 78794 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
24	PRODUCTOS VITAL BAJIO SAS DE CV SANTO TOMAS DE AQUINO 1208 SAN JOSE DEL CONSUELO LEON, 37217 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3289576	\$250,160.39	The claim is a prepetition Trade Claim that was satisfied on 08/18/2023, 09/29/2023 and 10/26/2023 by payment number(s) 77052, 4405650, 79062 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
25	RAYMOND BARBARA 17270 FLOWERS LANE ANDERSON, CA 96007	09/25/2023	23-90611 (MI) Wesco Aircraft Holdings, Inc.	986	Undetermined*	Proof of claim asserts a liability on the basis of a work related injury. The claimant had a known worker's compensation claim against the Debtor entities that was settled by comprise and release resulting in a total payment amount of \$63,479.36. The final payment was made to the claimant on 9/23/2024 and as such, the outstanding liability has been satisfied.
26	REFRACTARIOS Y AISLAMIENTOS DE SAN LUIS AV INDUSTRIAS 1320 PERLA Y RUBI, VALLE DORADO SAN LUIS POTOSI, 78399 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3289733	\$6,619.81	The claim is a prepetition Trade Claim that was satisfied on 09/06/2023 and 12/14/2023 by payment number(s) 77063 and 79623 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).

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27	SHI INTERNATIONAL CORP (PURCHASE) PO BOX 952121 DALLAS, TX 75395-2121 UNITED STATES	08/08/2023	23-90677 Wesco Aircraft Hardware Corp.	3290025	\$270,939.63	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
28	STATE OF NEW JERSEY DIVISION OF TAXATION 3 JOHN FITCH WAY PO BOX 245 TRENTON, NJ 08695-0245	03/27/2024	23-90604 Pattonair USA, Inc.	2109	\$2,324.44	The claim is a prepetition Tax Claim that was satisfied on 12/16/2024 by payment reference number(s) 3981685 pursuant to an order of the Court authorizing payment of such claim (ECF No. 116).
29	TRITECH MEXICO SA DE CV CALLE URBINA NO. 31 PARQUE INDUSTRIAL NAUCALPAN NAUCALPAN, 53489 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3290478	\$4,102.24	The claim is a prepetition Trade Claim that was satisfied on 10/26/2023 by payment number(s) 79072 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
30	UNITED PRECISION PRODUCTS 25040 VAN BORN ROAD DEARBORN HEIGHTS, MI 48125	06/15/2023	23-90668 Pattonair (Derby) Limited	130	\$250.00	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
31	UNITED PRECISION PRODUCTS CO., INC. GARY WINKLER 25040 VAN BORN RD DEARBORN HEIGHTS, MI 48125	03/13/2024	23-90677 Wesco Aircraft Hardware Corp.	2104	\$74,569.04	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
32	UNITED PRECISION PRODUCTS CO., INC. GARY WINKLER 25040 VAN BORN RD DEARBORN HEIGHTS, MI 48125	03/13/2024	23-90604 Pattonair USA, Inc.	2105	\$420,798.00	Proof of Claim asserts a liability associated with an executory contract. All executory contracts related to this claimant were assumed and cure amounts paid, if owed, as part of the Plan of Reorganization. As such no pre-petition liability is owed related to the asserted contracts.
33	YUSHIRO MEXICO SA DE CV AV MINA DE GUADALUPE 478 SILAO, 36275 MEXICO	08/08/2023	23-90701 Haas TCM de Mexico, S. de R.L. de C.V.	3290809	\$85,524.72	The claim is a prepetition Trade Claim that was satisfied on 11/24/2023 by payment number(s) 79678 pursuant to an order of the Court authorizing payment of such claim (ECF No. 128).
TOTAL					\$3,542,107.66*	

*Indicates claim contains unliquidated and/or undetermined amounts