Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 1 of 81 Docket #0101 Date Filed: 05/03/2021

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

	X	
In re	:	Chapter 11
TECT AEROSPACE GROUP HOLDINGS, INC., et al.,	: :	Case No. 21–10670 (KBO)
Debtors. ¹	:	Jointly Administered

STATEMENT OF FINANCIAL AFFAIRS FOR TECT AEROSPACE WELLINGTON INC. CASE NO. 21-10673 (KBO)

¹ The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number, are: TECT Aerospace Group Holdings, Inc. (9338); TECT Aerospace Kansas Holdings, LLC (4241); TECT Aerospace Holdings, LLC (9112); TECT Aerospace Wellington Inc. (4768); TECT Aerospace, LLC (8650); TECT Hypervelocity, Inc. (8103); and Sun Country Holdings, LLC (6079). The Debtors' mailing address is 300 W. Douglas, Suite 100, Wichita, KS 67202.

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

	X	
In re	:	Chapter 11
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1110., et m.,	:	Jointly Administered
Debtors. ¹	:	
	X	

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS

TECT Aerospace Group Holdings, Inc. and its debtor affiliates in the above-captioned chapter 11 cases, as debtors and debtors in possession (collectively, "TECT Aerospace" or the "Debtors"), have filed their respective Schedules of Assets and Liabilities (collectively, the "Schedules") and Statements of Financial Affairs (collectively, the "Statements" and, together with the Schedules, the "Schedules and Statements") in the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court"). The Debtors, with the assistance of their legal and financial advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code (the "Bankruptcy Code") and rule 1007 of the Federal Rules of Bankruptcy Procedure.

Kevin Larson has signed each set of the Schedules and Statements. Mr. Larson serves as the Vice President of Finance for each of the operating entities. In reviewing and signing the Schedules and Statements, Mr. Larson has necessarily relied upon the efforts, statements, advice, and representations of personnel of the Debtors, and the Debtors' legal and financial advisors. Given the scale of the Debtors' business covered by the Schedules and Statements, Mr. Larson has not (and could not have) personally verified the accuracy of each such statement and representation, including, but not limited to, statements and representations concerning amounts owed to creditors.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made every reasonable effort to ensure the accuracy and completeness of the Schedules and Statements, subsequent information or discovery may result in material changes to the Schedules and Statements. As a result, inadvertent errors or omissions may exist. Accordingly, the Debtors and their directors, officers, agents, attorneys, and financial advisors cannot guarantee

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or warrant the accuracy or completeness of the data that is provided in the Schedules and Statements.

For the avoidance of doubt, the Debtors and their agents, attorneys, and financial advisors hereby reserve their rights to amend and supplement the Schedules and Statements as may be necessary or appropriate, to modify, revise, or re-categorize the information provided in the Schedules and Statements, and shall notify any third party should the information be updated, modified, revised, or re-categorized, as required by applicable law.

Global Notes and Overview of Methodology

- **Description of Cases**. On April 5, 2021 (the "**Petition Date**"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On April 7, 2021, the Bankruptcy Court entered an order directing the joint administration of the Debtors' chapter 11 cases [D.I. 24]. Notwithstanding the joint administration of the Debtors' cases for procedural purposes, each Debtor has filed its own Schedules and Statements. On April 20, 2021, the United States Trustee for the District of Delaware appointed an official committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code.
- Global Notes. These global notes (the "Global Notes") pertain to and comprise an integral part of each of the Debtors' Schedules and Statements and should be referenced in connection with any review thereof.
- Reservations and Limitations. Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements. However, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and supplement the Schedules and Statements as may be necessary or appropriate. Nothing contained in the Schedules and Statements constitutes a waiver of any of the Debtors' rights or an admission of any kind with respect to these chapter 11 cases, including, but not limited to, any claims against the Debtors, any rights or claims of the Debtors against any third party, or any issues involving substantive consolidation, equitable subordination, or defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in these Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.
 - No Admission. Nothing contained in the Schedules and Statements or the Global Notes is intended to be or should be construed as a waiver of the Debtors' rights to dispute any such claim or assert any cause of action or defense against any party.
 - Recharacterization and Classifications. Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. The

Debtors thus reserve all rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as is necessary and appropriate.

For the avoidance of doubt, listing (i) a claim on Schedule D as "secured," (ii) a claim on Schedule E/F as "priority" or "unsecured," or (iii) a contract on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty, or a waiver of the Debtors' rights to recharacterize or reclassify any claim or contract.

- Claim Description. Any failure to designate a claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by such Debtor that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve all rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated" or object to the extent, validity, enforceability, priority, or avoidability of any claim. The Debtors reserve all rights to amend their Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.
- Estimates and Assumptions. As with the preparation of any financial statements the Schedules and Statements required the Debtors to make reasonable estimates and assumptions with respect to the reported amounts, including but not limited to amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of filing the Schedules and Statements, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ materially from such estimates.
- o Causes of Action. Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all rights with respect to any causes of action, and nothing in these Global Notes or the Schedules and Statements should be construed as a waiver of any causes of action.
- O Property Rights Generally. Exclusion of certain property from the Schedules and Statements shall not be construed as an admission that the Debtors' rights in such property have been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction. Conversely, inclusion of certain property in the Schedules and Statements shall not be construed as an admission that the Debtors' rights in such property have not been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction.

- o Intellectual Property Rights. Exclusion of any intellectual property should not be construed as an admission that such intellectual property rights have been abandoned, terminated, or otherwise expired by their terms, or assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property should not be construed as an admission that such intellectual property rights have not been abandoned, terminated, or otherwise expired by their terms, or assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction.
- o **Insiders**. In the circumstance where the Schedules and Statements require information regarding "insiders," the Debtors have included information with respect to the individuals who the Debtors believe would be included in the definition of "insider" set forth in section 101(31) of the Bankruptcy Code during the relevant time periods. Such individuals may no longer serve in such capacities.

The listing of a party as an insider for purposes of the Schedules and Statements is not intended to be, nor should it be, construed as an admission of any fact, right, claim, or defense and all such rights, claims, and defenses are hereby expressly reserved. Information regarding the individuals listed as insiders in the Schedules and Statements has been included for informational purposes only and such information may not be used for: (1) the purposes of determining (a) control of the Debtors; (b) the extent to which any individual exercised management responsibilities or functions; (c) corporate decision-making authority over the Debtors; or (d) whether such individual could successfully argue that he or she is not an insider under applicable law, including the Bankruptcy Code and federal securities laws, or with respect to any theories of liability or (2) any other purpose.

Methodology.

- O Basis of Presentation. The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP") nor are they intended to be fully reconciled to the financial statements of each Debtor. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. The Schedules and Statements reflect the Debtors' reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. The information provided in the Schedules and Statements is reported as of the close of business on the Petition Date, except as otherwise noted.
- Ouplication. Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in response to multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have endeavored to only list those items once.
- o **Net Book Value**. In certain instances, current market valuations for individual items of property and other assets are neither maintained by, nor readily available

to, the Debtors. Accordingly, unless otherwise indicated, assets presented in the Debtors' Schedules and Statements represent estimates for the net book values as of the Petition Date. Market values may vary materially from values presented. The Debtors believe that it would be an inefficient use of estate resources for the Debtors to obtain estimates for current market values of their property and other individual assets. Accordingly, the Debtors have indicated in the Schedules and Statements that the values of certain assets and liabilities are undetermined. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the economic value or ownership of such asset and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset.

- o **Property and Equipment**. Unless otherwise indicated, owned property and equipment are valued at net book value. The Debtors lease equipment from certain third-party lessors. To the extent possible, any such leases are listed in the Schedules and Statements. Nothing in the Schedules and Statements is, or should be construed as, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect thereto.
- Recognition and Allocation of Liabilities. The Debtors have reported liabilities known to them at the time of preparing these Schedules and Statements. Given the short amount of time that has elapsed between the Petition Date and the filing of these Schedules and Statements, there could be liabilities that are not currently reflected in the Debtors' books and records, because the Debtors have not received any invoices or similar documentation to evidence such obligations. Allocation for liabilities between the prepetition and postpetition periods have been prepared based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change.
- o **Undetermined Amounts**. The description of an amount as "unknown" or "undetermined" is not intended to reflect the materiality of such amount.
- Unliquidated Amounts. Amounts that could not be fairly quantified by the Debtors are scheduled as "unliquidated."
- Totals. All totals that are included in the Schedules and Statements represent totals
 of all known amounts. To the extent there are unknown or undetermined amounts,
 the actual total may be different than the listed total.
- Paid Claims. The Debtors have authority to pay certain outstanding prepetition claims pursuant to several bankruptcy court orders, including orders the Bankruptcy Court entered in connection with the commencement of the Debtors' chapter 11 cases authorizing the Debtors to pay certain prepetition claims (collectively, the "First Day Orders"). The Schedules and Statements reflect the

Debtors' outstanding liabilities in their amounts owed as of the Petition Date without reducing liabilities on account of any payments authorized under the First Day Orders.

The Debtors reserve all rights to amend or supplement the Schedules and Statements or to take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities. Nothing contained herein should be deemed to alter the rights of any party in interest to contest a payment made pursuant to an order of the Bankruptcy Court where such order preserves the right to contest.

- Credits and Adjustments. The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors' books and records, and may either (a) not reflect credits, allowances, or other adjustments due from such creditors to the Debtors or (b) be net of accrued credits, allowances, or other adjustments that are actually owed by a creditor to the Debtors on a postpetition basis on account of such credits, allowances, or other adjustments earned from prepetition payments and critical vendor payments, if applicable. The Debtors reserve all of their rights with regard to such credits, allowances, or other adjustments, including, but not limited to, the right to modify the Schedules, assert claims objections and/or setoffs with respect to the same, or apply such allowances in the ordinary course of business on a postpetition basis.
- O Intercompany Claims. Intercompany payables and receivables between the Debtors are set forth on Schedule E/F or Schedule A/B, as applicable. The listing by the Debtors of any account between a Debtor and another Debtor is a statement of what appears in a particular Debtor's books and records, and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors' historical practice is to reconcile and record intercompany payables and receivables at fiscal month end, so the reported balances represent the balances as of April 4, 2021. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a claim, an interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts.
- o Guarantees and Other Secondary Liability Claims. The Debtors have exercised reasonable efforts to locate and identify any guarantees with respect to their executory contracts, unexpired leases, secured financings, and other such agreements. However, there may be guarantees embedded in the Debtors' contractual agreements or otherwise in the Debtors' books and records that the Debtors have inadvertently omitted from their Schedules and Statements. The Debtors may identify guarantees as they continue to review their books and records and contractual agreements. The Debtors reserve their rights, but are not required, to amend the Schedules and Statements if any guarantees are identified.

- Liens. The inventories, property, and equipment listed in the Schedules are
 presented without consideration of any liens that may attach (or have attached) to
 such property and equipment.
- o Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.
- **Setoffs.** The Debtors periodically incur setoffs and net payments in the ordinary course of business. Such setoffs and nettings may occur due to a variety of transactions or disputes, including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, returns, warranties, refunds, and negotiations and/or disputes between Debtors and their customers and/or suppliers. These normal setoffs are consistent with the ordinary course of business in the Debtors' industry. Due to the voluminous nature of setoffs and nettings, it would be unduly burdensome and costly for the Debtors to list each such transaction. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for and, as such, are or may be excluded from the Debtors' Schedules and Statements. Certain setoffs have be included, as noted below in the disclosure for Question 6 of the Statements. In addition, some amounts listed in the Schedules and Statements may have been affected by setoffs or nettings by third parties of which the Debtors are not yet aware. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted against them.

Specific Schedules Disclosures.

- o Schedule A/B, Parts 1 and 2 Details with respect to the Debtors' cash management system and bank accounts are provided in the Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing Debtors to (A) Continue Existing Cash Management System, Bank Accounts, and Business Forms, (B) Make Ordinary Course Changes Thereto, (C) Honor Certain Prepetition Obligations Related to the Use Thereof, and (D) Continue Certain Intercompany Transactions, (II) Grant Administrative Expense Priority for Post-Petition Debtor Intercompany Claims; (III) Extending Time to Comply with 11 U.S.C. § 345(b); and (IV) Granting Related Relief [D.I. 3] (the "Cash Management Motion"), and the interim order granting the Cash Management Motion dated April 7, 2021 [D.I. 38]. Cash values held in financial accounts are listed on Schedule A/B, Part 3 as of the close of business on the Petition Date. Details with respect to the Debtors' cash management system and bank accounts are provided in the Cash Management Motion.
- Schedule A/B, Part 3, Question 11 Accounts receivable listed in response to Question 11 includes intercompany receivables.
- o **Schedule A/B, Part 5, Questions 19–22** The values listed for inventory in response to Questions 19, 20 and 22 are the net book value from the Debtors' books and records. The "net book value" listed for finished goods inventory in response to Question 21 is the gross value from the Debtors' books and records.

- Schedule A/B, Part 5, Question 25 The current values of the property listed in response to Question 25 are undetermined, and it would be unduly burdensome for the Debtors to perform a valuation for such property.
- Schedule A/B, Part 5, Questions 39-41 The net book value for certain Debtors' office furniture and office fixtures is included with the Debtors' office equipment in such Debtors' books and records. As such, the values in response to Questions 39 and 40 may be included under the response to Question 41. It would be unduly burdensome for the Debtors to perform separate valuations for their office furniture and office equipment.
- o Schedule A/B, Part 8, Question 50 Certain of the Debtors both own and lease some of their manufacturing equipment. The Debtors have listed the net book value for the equipment, but the current value is undetermined.
- o Schedule A/B, Part 10, Questions 60 and 61 Most of the Debtors' intellectual property is licensed from non-debtor affiliate Office Support Services, LLC ("OSS") by Debtor TECT Aerospace Group Holdings, Inc. The Debtors own and manage the content on their website, but OSS owns the registered domain name. With respect to TECT Aerospace Group Holdings, Inc., all intellectual property identified in response to Question 60 is licensed from OSS pursuant to a license agreement, not owned by the Debtor. The trademarks identified in response to Question 60 for TECT Hypervelocity, Inc. are owned by that Debtor.
- Schedule A/B, Part 11, Questions 74 and 75 In the ordinary course of business, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, cross-claims, setoffs, refunds with their customers and suppliers, and potential warranty claims against their suppliers, among other claims. Additionally, certain of the Debtors may be party to pending litigation in which the Debtors have asserted, or may assert, claims as plaintiffs, or counter-claims and/or cross-claims as defendants.

Unless otherwise noted on specific responses, items reported on Schedule A/B are reported from the Debtors' books and records as of the Petition Date. Any amounts reported typically reflect amounts seeking to be recovered and/or costs incurred pursuing causes of action, and may not reflect ultimate recoverable amounts. As previously stated in these Global Notes, the Debtors reserve all of their rights with respect to any claims and causes of action, or avoidance actions they may have.

Schedule D – Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve all of their rights to dispute or challenge the secured nature of any such creditor's Claim or the

characterization of the structure of any such transaction or any document or instrument related to such creditor's Claim. Further, while the Debtors have included the results of Uniform Commercial Code searches, the listing of such results is not nor shall it be deemed an admission as to the validity of any such lien. The descriptions provided in Schedule D are solely intended to be a summary and not an admission of liability. The Debtors made reasonable, good faith efforts to include all known liens on Schedule D but may have inadvertently omitted to include an existing lien because of, among other things, the possibility that a lien may have been imposed after the Uniform Commercial Code searches were performed or a vendor may not have filed the requisite perfection documentation. The Debtors have not included certain claims subject to Uniform Commercial Code-1 statements regarding the Debtors' equipment, which were filed against the Debtors for equipment that was not ever owned by the Debtors. Additionally, the Debtors have not included certain Uniform Commercial Code-1 statements filed in regard to certain equipment for which the Debtors books and records reflect that such equipment was leased, not financed. Additionally, the Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights.

o **Schedule E/F** − The Debtors have used reasonable efforts to report all general unsecured Claims against the Debtors on Schedule E/F, based on the Debtors' books and records as of the Petition Date. Due to ordinary course delays, some amounts on Schedule E/F may not be properly reflected.

Determining the date upon which each Claim on Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors may not list a date for each Claim listed on Schedule E/F.

Any information contained in Schedule E/F with respect to potential litigation shall not be a binding admission or representation of any Debtor's liability with respect to any of the potential suits and proceedings included therein.

Schedule E/F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid (subject to an order of the Bankruptcy Court) in connection with the assumption of executory contracts or unexpired leases. Additionally, Schedule E/F does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected, except where a judgment has been rendered.

o Schedule G – Although reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases (collectively, the "Agreements"), the Debtors' review process of the Agreements is ongoing and inadvertent errors, omissions, or over-inclusion may have occurred. The Debtors may have entered into various other types of Agreements in the ordinary course of their businesses, such as confidentiality agreements, which may not be set forth in

Schedule G. In addition, certain Agreements contain confidentiality provisions, and any such confidential information has been omitted from Schedule G.

The Debtors have consolidated purchase orders between the Debtors and counterparties, such that multiple purchase orders between a Debtor and any single entity are listed once. However, to the extent that there are long-term or "master" Agreements between the Debtors and such entities, those Agreements are listed separately. The listing of Agreements on a consolidated or individual basis is not an admission that such Agreements are or are not divisible or integrated.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. Schedule G may be amended at any time to add any omitted Agreements. Likewise, the listing of an Agreement on Schedule G does not constitute an admission that such Agreement is an executory contract or unexpired lease or that such Agreement was in effect on the Commencement Date or is valid or enforceable.

Specific Statements Disclosures.

- O Statement, Part 2, Question 3 As further explained in the Cash Management Motion, Debtors TECT Aerospace Holdings, LLC, TECT Aerospace Kansas Holdings, LLC, TECT Aerospace, LLC, TECT Aerospace Wellington Inc., and TECT Hypervelocity, Inc. each hold collection accounts with PNC Bank that were swept daily to pay down amounts outstanding under the Debtors' prepetition revolving credit facility with PNC Bank ("PNC"). In February 2021, The Boeing Company ("Boeing") purchased PNC's position under the credit facility. For a time after Boeing became lender under the credit facility, PNC continued to act as sweep agent. Accordingly, transfers shown in response to Question 3 may identify PNC as the recipient during and after February 2021. For some amounts due under the credit agreement, the agent thereunder charged those amounts directly against the revolving facility. Those payments are reflected in the books and records of Debtor TECT Aerospace, LLC and, accordingly, on TECT Aerospace, LLC's Statement Question 3.
- O Statement, Part 2, Questions 3 and 4 As further explained in the Cash Management Motion, the Debtors engage in certain transactions, including intercompany parts purchase orders, with each other and their non-Debtor affiliates. The payments identified in response to Question 3 include payments to non-Debtor affiliates for parts purchase orders. The payments or transfers identified in response to Question 4 include non-cash settlements for all parts transferred between Debtor entities during the applicable period, as those transfers do not involve the exchange of cash among the Debtors. Additionally, the payments identified in response to Question 4 include all cash payments to non-Debtor affiliates, during the applicable period.

- o **Statement, Part 2, Question 6** The Debtors may incur setoffs resulting from the ordinary course of business with their vendors. Such setoffs are consistent with the ordinary course practices in the Debtors' industry. Additionally, it would be overly burdensome and costly for the Debtors to list all such normal setoffs. The Debtors have identified certain setoffs in response to Question 6 based on information available in the Debtors' books and records, and after reasonable investigation, but some setoffs may have been inadvertently excluded.
- o **Statement, Part 3, Question 7** The actions described in response to Question 7 are the responsive proceedings or pending proceedings of which the Debtors are actually aware. Any information contained in the response to Question 7 shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.
- Statement, Part 6, Question 11 All disbursements identified in response to Question 11 were made by TECT Aerospace Holdings, LLC, for the benefit of all the Debtors.
- O Statement, Part 6, Question 13 Certain operating Debtors sell their used manufacturing equipment through auctions. The amounts listed in response to Question 13 reflect the amounts earned by the Debtors through such sales.
- O Statement, Part 10, Question 20 For some of the Debtors' customers, the Debtors ship their finished products to the customer but the customer does not immediately book those products into the customer's owned inventory. Instead, the customer holds the finished products on its site on behalf of the Debtors until such time as the customer has need of the product, at which time the customer books it into the customer's inventory. For the time between physical receipt of a product and the customer's recording it as inventory, such product is still property of the Debtors.
- Statement, Part 11, Question 21 For some customers, the Debtors provide services relating to processing raw materials or products. The Debtors' books and records may identify these materials in inventory with zero value to facilitate the manufacturing process, but the materials remain the customer's property.
- Statement, Part 13, Question 26(d) The Debtors are a consolidated group for tax purposes, with TECT Aerospace Group Holdings, Inc. reporting as the parent corporation for tax purposes. Consistent with that, only TECT Aerospace Group Holdings, Inc. issues financial statements. The Debtors have excluded from the response to this question certain parties to whom financial statements were issued on a confidential basis in the prepetition marketing process for the sale of the Debtors' assets.
- **Statement, Part 13, Question 30** All known disbursements to Insiders of the Debtors, as defined above, are listed in the response to Part 2, Question 4 of the Statements.

Fill in this information to identify the case:
Debtor Name: In re : TECT Aerospace Wellington Inc.
United States Bankruptcy Court for the: District Of Delaware
Case number (if known): 21-10673 (KBO)

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income								
Gross revenue from busines None	ss							
Identify the beginning and may be a calendar year	ending	dates of the debtor's	fiscal y	ear, which		Sources of revenue Check all that apply	(be	oss revenue fore deductions and lusions)
From the beginning of the fiscal year to filing date:	From	1/1/2021 MM / DD / YYYY	to	Filing date	☑	Operating a business Other	\$	8,915,804.15
For prior year:	From	1/1/2020 MM / DD / YYYY	to	12/31/2020 MM / DD / YYYY	_ _ _	Operating a business Other	_ \$	42,596,993.82
For the year before that:	From	1/1/2019 MM / DD / YYYY	to	12/31/2019 MM / DD / YYYY	_ ☑ _ □	Operating a business Other	\$	93,555,427.83

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 14 of 81

Debtor: TECT Aerospace Wellington Inc. Case number (if known): 21-1067

Name

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

□ None

					Description of sources of revenue	source	enue from each
From the beginning of the fiscal year to filing date:	From	1/1/2021 MM / DD / YYYY	to	Filing date	Scrap Metal & Interest Income	\$	224,528.54
For prior year:	From	1/1/2020 MM / DD / YYYY	to	12/31/2020 MM / DD / YYYY	Scrap Metal & Interest Income	\$	797,754.21
For the year before that:	From	1/1/2019 MM / DD / YYYY	to	12/31/2019 MM / DD / YYYY	Scrap Metal & Interest Income	\$	1,518,160.91

	ECT Aerospace Wellington Inc.	00 200		Page 15 of 81 umber (if known): 21-10673
Nan	me			
	•			
2:	List Certain Transfers Made Before Fili	ng for Bankruptc	у	
Certa	ain payments or transfers to creditors w	ithin 90 days befo	ore filing this case	
_ist p	payments or transfers-including expense re	imbursements-to a	ny creditor, other than regula	r employee compensation, within 90 days be
	this case unless the aggregate value of all every 3 years after that with respect to case			\$6,825 . (This amount may be adjusted on 4
□N			, ,	
_ IN	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1	1 See SOFA 3 Attachment		\$	☐ Secured debt
	Creditor's Name		·	☐ Unsecured loan repayments
				_
	Street			☐ Suppliers or vendors
				☐ Services
				☐ Other
	City State ZIP Code			
	Country			
	*			
	Payments or other transfers of property List payments or transfers, including exper guaranteed or cosigned by an insider unle: \$6,825. (This amount may be adjusted on	nse reimbursement as the aggregate vo 4/01/22 and every	s, made within 1 year before alue of all property transferred 3 years after that with respec	filing this case on debts owed to an insider of the or for the benefit of the insider is less that to cases filed on or after the date of
	Payments or other transfers of property List payments or transfers, including exper guaranteed or cosigned by an insider unles \$6,825. (This amount may be adjusted on adjustment.) Do not include any payments	nse reimbursement ss the aggregate v 4/01/22 and every listed in line 3. Ins artnership debtor a	s, made within 1 year before alue of all property transferred 3 years after that with respectiders include officers, director	filing this case on debts owed to an insider of the insider is less that
	Payments or other transfers of property List payments or transfers, including exper guaranteed or cosigned by an insider unles \$6,825. (This amount may be adjusted on adjustment.) Do not include any payments and their relatives; general partners of a pa	nse reimbursement ss the aggregate v 4/01/22 and every listed in line 3. Ins artnership debtor a	s, made within 1 year before alue of all property transferred 3 years after that with respectiders include officers, director	filing this case on debts owed to an insider of the or for the benefit of the insider is less that to cases filed on or after the date of s, and anyone in control of a corporate debt
	Payments or other transfers of property List payments or transfers, including exper guaranteed or cosigned by an insider unles \$6,825. (This amount may be adjusted on adjustment.) Do not include any payments and their relatives; general partners of a pa any managing agent of the debtor. 11 U.S.	nse reimbursement ss the aggregate v 4/01/22 and every listed in line 3. Ins artnership debtor a	s, made within 1 year before alue of all property transferred 3 years after that with respectiders include officers, director	filing this case on debts owed to an insider of the or for the benefit of the insider is less that to cases filed on or after the date of s, and anyone in control of a corporate debt
	Payments or other transfers of property List payments or transfers, including exper guaranteed or cosigned by an insider unles \$6,825. (This amount may be adjusted on adjustment.) Do not include any payments and their relatives; general partners of a paymanaging agent of the debtor. 11 U.S. None	nse reimbursement ss the aggregate v 4/01/22 and every listed in line 3. Ins artnership debtor a C. § 101(31).	s, made within 1 year before alue of all property transferred 3 years after that with respectiders include officers, director and their relatives; affiliates of	filing this case on debts owed to an insider of to or for the benefit of the insider is less that to cases filed on or after the date of is, and anyone in control of a corporate debt the debtor and insiders of such affiliates; and
4.1	Payments or other transfers of property List payments or transfers, including exper guaranteed or cosigned by an insider unles \$6,825. (This amount may be adjusted on adjustment.) Do not include any payments and their relatives; general partners of a pa any managing agent of the debtor. 11 U.S. None Insider's Name and Address	nse reimbursement ss the aggregate v 4/01/22 and every listed in line 3. Ins artnership debtor a C. § 101(31).	s, made within 1 year before alue of all property transferred 3 years after that with respectives include officers, director and their relatives; affiliates of	filing this case on debts owed to an insider of to or for the benefit of the insider is less that to cases filed on or after the date of is, and anyone in control of a corporate debt the debtor and insiders of such affiliates; and
4.1	Payments or other transfers of property List payments or transfers, including exper guaranteed or cosigned by an insider unles \$6,825. (This amount may be adjusted on adjustment.) Do not include any payments and their relatives; general partners of a pa any managing agent of the debtor. 11 U.S. None Insider's Name and Address See SOFA 4 Attachment	nse reimbursement ss the aggregate v 4/01/22 and every listed in line 3. Ins artnership debtor a C. § 101(31).	s, made within 1 year before alue of all property transferred 3 years after that with respectives include officers, director and their relatives; affiliates of	filing this case on debts owed to an insider of to or for the benefit of the insider is less that to cases filed on or after the date of is, and anyone in control of a corporate debt the debtor and insiders of such affiliates; and
4.1	Payments or other transfers of property List payments or transfers, including exper guaranteed or cosigned by an insider unles \$6,825. (This amount may be adjusted on adjustment.) Do not include any payments and their relatives; general partners of a pa any managing agent of the debtor. 11 U.S. None Insider's Name and Address See SOFA 4 Attachment	nse reimbursement ss the aggregate v 4/01/22 and every listed in line 3. Ins artnership debtor a C. § 101(31).	s, made within 1 year before alue of all property transferred 3 years after that with respectives include officers, director and their relatives; affiliates of	filing this case on debts owed to an insider of to or for the benefit of the insider is less that to cases filed on or after the date of is, and anyone in control of a corporate debt the debtor and insiders of such affiliates; and
4.1	Payments or other transfers of property List payments or transfers, including exper guaranteed or cosigned by an insider unles \$6,825. (This amount may be adjusted on adjustment.) Do not include any payments and their relatives; general partners of a pa any managing agent of the debtor. 11 U.S. None Insider's Name and Address See SOFA 4 Attachment Insider's Name	nse reimbursement ss the aggregate v 4/01/22 and every listed in line 3. Ins artnership debtor a C. § 101(31).	s, made within 1 year before alue of all property transferred 3 years after that with respectives include officers, director and their relatives; affiliates of	filing this case on debts owed to an insider of to or for the benefit of the insider is less that to cases filed on or after the date of is, and anyone in control of a corporate debt the debtor and insiders of such affiliates; and
4.1	Payments or other transfers of property List payments or transfers, including exper guaranteed or cosigned by an insider unles \$6,825. (This amount may be adjusted on adjustment.) Do not include any payments and their relatives; general partners of a pa any managing agent of the debtor. 11 U.S. None Insider's Name and Address See SOFA 4 Attachment Insider's Name	nse reimbursement ss the aggregate v 4/01/22 and every listed in line 3. Ins artnership debtor a C. § 101(31).	s, made within 1 year before alue of all property transferred 3 years after that with respectives include officers, director and their relatives; affiliates of	filing this case on debts owed to an insider of to or for the benefit of the insider is less that to cases filed on or after the date of is, and anyone in control of a corporate debt the debtor and insiders of such affiliates; and
	Payments or other transfers of property List payments or transfers, including exper guaranteed or cosigned by an insider unles \$6,825. (This amount may be adjusted on adjustment.) Do not include any payments and their relatives; general partners of a pa any managing agent of the debtor. 11 U.S. None Insider's Name and Address See SOFA 4 Attachment Insider's Name	nse reimbursement ss the aggregate v 4/01/22 and every listed in line 3. Ins artnership debtor a C. § 101(31).	s, made within 1 year before alue of all property transferred 3 years after that with respectives include officers, director and their relatives; affiliates of	filing this case on debts owed to an insider of to or for the benefit of the insider is less that to cases filed on or after the date of is, and anyone in control of a corporate debt the debtor and insiders of such affiliates; and
	Payments or other transfers of property List payments or transfers, including exper guaranteed or cosigned by an insider unler \$6,825. (This amount may be adjusted on adjustment.) Do not include any payments and their relatives; general partners of a pa any managing agent of the debtor. 11 U.S. None Insider's Name and Address See SOFA 4 Attachment Insider's Name	nse reimbursement ss the aggregate v 4/01/22 and every listed in line 3. Ins artnership debtor a C. § 101(31).	s, made within 1 year before alue of all property transferred 3 years after that with respectives include officers, director and their relatives; affiliates of	filing this case on debts owed to an insider of to or for the benefit of the insider is less that to cases filed on or after the date of is, and anyone in control of a corporate debt the debtor and insiders of such affiliates; and
4.1 _	Payments or other transfers of property List payments or transfers, including exper guaranteed or cosigned by an insider unler \$6,825. (This amount may be adjusted on adjustment.) Do not include any payments and their relatives; general partners of a pa any managing agent of the debtor. 11 U.S. None Insider's Name and Address See SOFA 4 Attachment Insider's Name	nse reimbursement ss the aggregate v 4/01/22 and every listed in line 3. Ins artnership debtor a C. § 101(31).	s, made within 1 year before alue of all property transferred 3 years after that with respectives include officers, director and their relatives; affiliates of	filing this case on debts owed to an insider of to or for the benefit of the insider is less that to cases filed on or after the date of is, and anyone in control of a corporate debt the debtor and insiders of such affiliates; and

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 16 of 81

Debtor: TECT Aerospace Wellington Inc. Case number (if known): 21-10673

Name

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

	None
--	------

editor's Name and	Address		Description of the Property	Date	Value of property
.1 Creditor's Name					\$
Street			_		
City	State	ZIP Code	_		
Country			_		

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

□ None

Creditor's N	ame and Ad	dress	Description of the action creditor took	Date action was taken	Amount	
Citibank			Various Set Offs	Various	\$	1,040,836.6
Creditor's Name)					
388 Greenwi	ch Street					
Street						
			Last 4 digits of account number: XXXX-		_	
New York	NY	10013				
City	State	ZIP Code				
Country			_			
Textron Avia	tion		Various Credit Memos	Various	\$	24,335.1
Creditor's Name)					
2 Cessna Blv	/d.		_			
Street						
			Last Aslialita of a second second as VVVV	CCNA		
			Last 4 digits of account number: XXXX-	SSINA	_	
Wichita	KS	67215	Last 4 digits of account number: XXXX-	SSINA	_	

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 17 of 81

Case number (if known): Debtor: TECT Aerospace Wellington Inc. Name 6.3 The Boeing Company Various 766,173.40 \$ Various Set Offs Creditor's Name 100 North Riverside Street Last 4 digits of account number: XXXX- 0038 Chicago IL 60606 State ZIP Code

Country

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 18 of 81 TECT Aerospace Wellington Inc. Debtor: Case number (if known). Name **Legal Actions or Assignments** Part 3: 7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case. □ None Case title Nature of case Court or agency's name and address Status of case Mecadag Tarnos v. TECT Aerospace \checkmark 7.1 Wellington Inc United District Court for the District of Kansas Pending **Civil Litigation** Name On appeal

Country

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

✓ None

Custodian's name and address		ess	Description of the Property	Value		
Custodian's name		stodian's name		\$		
				Court name and	address	
			Case title			
Street				Name		
			Case number	Street		
City	State	ZIP Code				
Country			Date of order or assignment	City	State	ZIP Code
				Country	·	*

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 19 of 81

Debtor: TECT Aerospace Wellington Inc.

Case number (if known): 21-10673

Name

Part 4: Certain Gifts and Charitable Contributions

List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

✓ None

	Recipient's name	and addres	SS	Description of the gifts or contributions	Dates given	Value
.1						\$
	Creditor's Name					
	Street			-		
	City	State	ZIP Code	-		
	Country			_		
	Recipient's relation	nship to del	btor			

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 20 of 81

Debtor: TECT Aerospace Wellington Inc. Case number (if known): 21-10673

Name

Part 5:	Certain	Losses
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10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost	
1994 Chevrolet 1500 Regular Cab - VIN 10.1 1GCEC14K7RE189261	3808.63	8/10/2019	\$ 0.0	0

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 21 of 81 TECT Aerospace Wellington Inc. Case number (if known): Debtor: Name Part 6: **Certain Payments or Transfers** Payments related to bankruptcy List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case. □ None Who was paid or who received the transfer? If not money, describe any property transferred **Dates** Total amount or value 11.1 See SOFA 11 Attachment \$ Address Street City State ZIP Code Country **Email or website address**

12. Self-settled trusts of which the debtor is a beneficiary

Who made the payment, if not debtor?

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

 $\ensuremath{\,\overline{\!\!\mathcal M\!}}$ None

	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1				\$
	Trustee			

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 22 of 81 TECT Aerospace Wellington Inc. Debtor:

Name

Case number (if known):

13. Transfers not already listed on this statement

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

□ None

	Who received tra	ansfer?		Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
3.1	See SOFA 13 Atta	achment		_		\$
	Address					
-	Street			-		
-	City	State	ZIP Code	-		
-	Country	·		-		
	Relationship to I	Debtor				

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 23 of 81

Debtor: TECT Aerospace Wellington Inc.

Name

Part 7: Previous Locations

14. Previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address

Dates of occupancy

From ______ To ______

Street

ZIP Code

State

City

Country

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 24 of 81

TECT Aerospace Wellington Inc. Debtor: Case number (if known):

Name

Part 8:	Health (Care	Bankr	uptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
 providing any surgical, psychiatric, drug treatment, or obstetric care?
- ☑ No. Go to Part 9.

☐ Yes. Fill in the information below.

			••		
	Facility Name a	ınd Address		Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1					
	Facility Name				
				Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
	Street				Check all that apply:
					☐ Electronically
					☐ Paper
	City	State	ZIP Code	•	
	Country				

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 25 of 81 Debtor: TECT Aerospace Wellington Inc. Case number (if known): Name Personally Identifiable Information Part 9: 16. Does the debtor collect and retain personally identifiable information of customers? ☐ Yes. State the nature of the information collected and retained. Does the debtor have a privacy policy about that information? □ No □ Yes 17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit? ☐ No. Go to Part 10. ☑ Yes. Does the debtor serve as plan administrator? ☑ No. Go to Part 10. ☐ Yes. Fill in below: Employer identification number of the plan Name of plan

EIN:

17.1

☑ No☐ Yes

Has the plan been terminated?

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 26 of 81

Debtor: TECT Aerospace Wellington Inc. Case number (if known): 21-10673

Name

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☑ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1		XXXX-	Checking		\$
	Name		Savings		
		_	Money market		
	Street	_	Brokerage		
			Other		
	City State ZIP Code	-			

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

✓ None

	Depository institu	tion name and ad	dress	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1						□ No
	Name					
						☐ Yes
	Street					
				Address		
	City	State	ZIP Code			
	Country					

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 27 of 81

Debtor: TECT Aerospace Wellington Inc. Case number (if known): 21-10673

Name

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

□ None

	Facility name and	address		Names of anyone with access to it	Description of the contents	Does debtor stil have it?
20.1	Product Manufact	uring Corporat	ion	Dara Heng	Aircraft Parts	□ No
	Name					☑ Yes
	4330 W May St Street					v res
	Wichita	KS	67209	Address		
	City	State	ZIP Code	_		
				4330 W May St, Wichita, KS 67209	_	
	Country					
20.2	Spirit Aerosystem	s Tulsa		Dustin Dunn	Aircraft Parts	_ □ No
	Name	- Oldebere				□ V
	Spirit Aerosystem Street	s Okianoma				Yes
	3330 N. Mingo Ro	d.		<u> </u>		
	Tulsa	OK	74116	Address		
	City	State	ZIP Code			
	Country			3355 S. Oliver, Wichita, KS 67210	_	
20.3	Spirit Aerosystem	s, Inc		Dustin Dunn	Aircraft Parts	□ No
	Name					_
	Bldg 1-355C, Doo	or #4 Col K-9		_		✓ Yes
				_		
	Wichita	KS	67210	Address		
	City	State	ZIP Code			
	Country			3355 S. Oliver, Wichita, KS 67210	_	

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 28 of 81

Debtor: TECT Aerospace Wellington Inc. Case number (if known): 21-106

Name

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

□ None

	Owner's nar	ne and add	ress	Location of the property	Description of the property	Value	
	Lockheed Ma	rtin Aeronaut	ics	Wellington, KS	Raw Materials	\$	Undetermined
	Name						
	PO Box 748			_			
	Street						
	Fort Worth	TX	76101	-			
	City	State	ZIP Code				
	Country			-			
	Spirit Aerosys	tems (Europ	e) Limited	Wellington, KS	Raw Materials	\$	Undetermined
	Name						
	Prestwick Inte	rnational Air	post	-			
	Street Street	rnational Air	post	-			
•	Street Ayrshire		KA9 2RW	-			
•	Street	rnational Air		- - -			
	Street Ayrshire	State	KA9 2RW	- - -			
	Ayrshire City	State	KA9 2RW	- - -			
	Ayrshire City United Kingdo	State	KA9 2RW ZIP Code	- Wallington KC	Assumption and Assignment of	\$	Undetermined
.3	Ayrshire City United Kingdo	State	KA9 2RW ZIP Code	- - - - - - - - - - - - - - - - - - -	Assumption and Assignment of Purchase Order	\$\$	Undetermined
.3	Ayrshire City United Kingdo Country Utica Equipme	State om ent Finance,	KA9 2RW ZIP Code	- - - Wellington, KS		\$\$	Undetermined
.3	Ayrshire City United Kingdo Country Utica Equipme	State om ent Finance,	KA9 2RW ZIP Code	- - - - - - - - - - - - - - - - - -		_\$\$	Undetermined
.3	Ayrshire City United Kingdo Country Utica Equipme Name 2 Town Squar	State om ent Finance,	KA9 2RW ZIP Code	- Wellington, KS		\$\$	Undetermined
.3	Ayrshire City United Kingdo Country Utica Equipme Name 2 Town Squar Street	State om ent Finance,	KA9 2RW ZIP Code	Wellington, KS		\$\$	Undetermined

Debtor:	Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 29 of 81 TECT Aerospace Wellington Inc. Case number (if known): 21-10673
Dobton.	
	Name
Part 1	Details About Environmental Information
For th	e purpose of Part 12, the following definitions apply:
	Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
	Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
	Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.
Repo	rt all notices, releases, and proceedings known, regardless of when they occurred.
22. H	las the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.
[☑ No

Court or agency name and address

Name

	Street			□ Co
Case Number				
	City	State	ZIP Code	
	Country			

Nature of the case

Status of case

☐ Pending

☐ On appeal

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

$\overline{\mathbf{V}}$	No
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22.1

☐ Yes. Provide details below.

☐ Yes. Provide details below.

Case title

	Site name and address			Governmental unit name and address			Environmental law, if known	Date of notice
23.1	Name			Name				
	Street			Street				
	City	State	ZIP Code	City	State	ZIP Code	-	
	Country			Country			-	

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 30 of 81

Debtor: TECT Aerospace Wellington Inc. Case number (if known): 21-10673

Name

24. Has the debtor notified any governmental unit of any release of hazardous material?

✓ No

 $\ \square$ Yes. Provide details below.

	Site name and address			Governmen	tal unit nam	e and address	Environmental law, if known	Date of notice
1.1	Name			Name				
	Street			Street				
	City	State	ZIP Code	City	State	ZIP Code		
	Country	Otato	Zii Gode	Country	State	Zii Gode		

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 31 of 81

Case number (if known): Debtor: TECT Aerospace Wellington Inc.

Name

Part 13:	Details About the Debtor's Business	ss or Connections to Any Business
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25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this

	Business name and	d address	Describe the nature	of the business	Employer Identi	ificati	on number Security number or ITIN
25.1					EIN:	ocial i	Security number or ITIN.
25.1	Name				Dates business	exist	ed
					From	0,1,0,1	То
	Street		_				
	City	Chata ZID Code	_				
	City	State ZIP Code					
	Country						
□ N	one		maintained the debtor's				mig the case.
	Name and Address	5		Dates of serv	ce		
	1 0 00-1 00- 14-	chment		From		T	0
26a.1	1 See SOFA 26a Atta						
26a.′	Name						
26a.′							
26a.´	Name	State	ZIP Code	 - -			
26a.´	Street City	State	ZIP Code				
26a.´	Name	State	ZIP Code				
List · state	Street City Country all firms or individual		compiled, or reviewed del	btor's books of ac	count and records	or pr	epared a financial
List · state	Name Street City Country all firms or individual ement within 2 years	ls who have audited, o before filing this case	compiled, or reviewed del	btor's books of acc		or pr	epared a financial
List : · state	Street City Country all firms or individual ement within 2 years None Name and Addre	ls who have audited, o before filing this case	compiled, or reviewed del	Dates of service		·	
List : · state	Name Street City Country all firms or individual ement within 2 years None	ls who have audited, o before filing this case	compiled, or reviewed del			or pr	
List : · state	Street City Country all firms or individual ement within 2 years None Name and Addre b.1 Dixon Hughes Go Name 11 Brendan Way,	ls who have audited, c before filing this case ess podman LLP	compiled, or reviewed del	Dates of service		·	
List : · state	Street City Country all firms or individual ement within 2 years None Name and Addre b.1 Dixon Hughes Go Name	ls who have audited, c before filing this case ess podman LLP	compiled, or reviewed del	Dates of service		·	
List : · state	Street City Country all firms or individual ement within 2 years None Name and Addre b.1 Dixon Hughes Go Name 11 Brendan Way,	ls who have audited, c before filing this case ess podman LLP	compiled, or reviewed del	Dates of service		·	

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 32 of 81 TECT Aerospace Wellington Inc. Debtor: Case number (if known): Name 26b.2 Office Support Services, LLC 12/1/2017 Present From То Name 503 N Broad St Street Thomasville GΑ 31792 City State ZIP Code Country 26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed. If any books of account and records are Name and address unavailable, explain why 26c.1 Andrews, Webster 503 N Broad St Thomasville GΑ 31792 City State ZIP Code Country If any books of account and records are Name and address unavailable, explain why 26c.2 Kelly, Daniel H. Name 1515 N A St Street Wellington KS 67152 City ZIP Code State Country If any books of account and records are Name and address unavailable, explain why 26c.3 Larson, Kevin O. Name 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 City State ZIP Code

Country

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 33 of 81 TECT Aerospace Wellington Inc. Debtor: Case number (if known). Name If any books of account and records are Name and address unavailable, explain why 26c.4 Jr. Wiggins, James D. Name 300 West Douglas Ave Street Suite 100 Wichita KS 67202-2916 City State ZIP Code Country List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case. ✓ None Name and address 26d.1 Name Street City State ZIP Code Country 27. Inventories Have any inventories of the debtor's property been taken within 2 years before filing this case? ☑ Yes. Give the details about the two most recent inventories. Date of The dollar amount and basis (cost, market, or Name of the person who supervised the taking of the inventory Inventory other basis) of each inventory Dixon Hughes Goodman LLP 11/13/2020 Unknown Name and address of the person who has possession of inventory 27.1

records	nood or the percent to	ne nae peceesien et inventery
Dixon Hughes	Goodman LLP	
Name		
500 Ridgefield	Court	
Street		
Asheville	NC	28806
City	State	ZIP Code
Country		

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 34 of 81 TECT Aerospace Wellington Inc. Debtor: Case number (if kn 28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case. Position and Nature of any Address % of interest, if any Name interest 28.1 See SOFA 28 Attachment Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions? □ No Yes. Identify below. Period during which position or Position and Nature of Name Address interest was held any interest Two Town Square Blvd, Suite 310, 29.1 Kenneth E. Glass Asheville, NC 28801 Director 2/13/2014 6/17/2020 30. Payments, distributions, or withdrawals credited or given to insiders Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised? ☐ Yes. Identify below. Amount of money Name and address of recipient or description and **Dates** Reason for providing the value value of property 30.1 Name Street State ZIP Code Country Relationship to debtor Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes? □ No Yes. Identify below. Employer Identification number of the parent corporation Name of the parent corporation EIN: 82-3519338 31.1 TECT Aerospace Group Holdings, Inc. (2017 - Present) 34-1799350 31.2 UCA Holdings, Inc. (Until 2017) 32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund? ☑ No ☐ Yes. Identify below. Name of the pension fund Employer Identification number of the pension fund

EIN:

32.1

Yes

WARNING B	ankruptcy fraud is a seri	ous crime. Making a false statement, c	oncealing property, or	obtaining money or property by fraud in
connection with	a bankruptcy case can	result in fines up to \$500,000 or imprise	onment for up to 20 ye	ears, or both.
18 U.S.C.§§ 15	52, 1341, 1519, and 357	l.		
I have examine	d the information in this	Statement of Financial Affairs and any	attachments and have	e a reasonable belief that the information is true and correct.
I declare under	penalty of perjury that the	ne foregoing is true and correct.		
Executed on	05/03/2021 MM / DD / YYYY			
★ /s/ Kevii	n O. Larson		Printed name	Kevin O. Larson
Signature	of individual signing on	behalf of the debtor		
Position o	r relationship to debtor	Vice President of Finance		
Are additiona	al pages to Statemer	nt of Financial Affairs for Non-Ind	lividuals Filing for I	Bankruptcy (Official Form 207) attached?
□ No				

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 36 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 3

Certain payments or transfers to creditors within 90 days before filing this case

									Reason for payment or transfer
								Total amount	(e.g. Secured debt, Unsecured loan repayments, Suppliers or
Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	or value	vendors, Services, or Other)
ordanor o name	Address 1	Addition 2	J. J.	Otato		Journary	Date	or value	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$1,434.94	Invoice 428994
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$1,693.75	Invoice 428985
TEOT Assessed III O	200 Mart Davids Ave	0-1-400	MC-1-1-	140	07000 0040		4/0/0004	£4.000.75	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$1,693.75	Invoice 428986 Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$1 743 94	Invoice 428993
. 20 : 7 to: 00 page ; 220	500 1100t 200g.ac7110	Guillo 100	Triorina	1.0	0.202.20.0		17072021	\$1,7.10.0 1	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$1,743.94	Invoice 428996
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$1,993.71	Invoice 428984
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$2,002.66	Invoice 428989
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	ks	67202-2916		1/8/2021	\$2,003,04	Non-Cash Settlement of Interco Invoice 428995
TECT Aerospace, EEC	300 West Douglas Ave	Suite 100	VVICIIIIA	ING	07202-2310		1/0/2021	Ψ2,003.94	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$3,538,26	Invoice 428990
							., .,	V 0,000.20	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$3,891.09	Invoice 428997
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$5,530.65	Invoice 428988
TEOT Assessed LLO	200 Mart Davids Ave	0-1-400	MC-1-1-	140	07000 0040		4/0/0004	Φ7.074.40	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$7,371.49	Invoice 428987 Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	ks	67202-2916		1/8/2021	\$0.1/1.83	Invoice 428991
TECT Aerospace, EEC	300 West Douglas Ave	Suite 100	VVICIIIIA	NO	07202-2910		1/0/2021	ψ9,141.03	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$10,753.80	Invoice 428992
, ,								. ,	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/15/2021	\$97.68	Invoice 429143
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/21/2021	\$235.56	Invoice 429197
TECT Assessed LLC	200 Mast Davids Ave	Cuite 100	M/inhite	1/0	67000 0046		4/00/0004	£4.440.00	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/22/2021	\$1,413.36	Invoice 429242 Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$1 434 94	Invoice 429452
120171010000000000000000000000000000000	500 11001 200g.ac7110	Cuno 100	Trionica	1.0	0.202.20.0		2/2/2021	ψ1,101.01	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$1,639.34	Invoice 429441
•									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$1,743.94	Invoice 429458
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$1,768.66	Invoice 429440
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$1.856.00	Non-Cash Settlement of Interco Invoice 429442
TEOT Aerospace, LEO	300 West Douglas Ave	Suite 100	vvicina	NO	01202-2910		2/2/2021	\$1,000.00	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$1,968.34	Invoice 429446
, ===	222 11 221 2 2 2 3 3 2 7 11 0			1.72	1			\$1,220.01	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$1,968.34	Invoice 429450
						-			Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$1,993.71	Invoice 429447

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 37 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 3

									Reason for payment or transfer
								Total amount	(e.g. Secured debt, Unsecured loan repayments, Suppliers or
Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	or value	vendors, Services, or Other)
Oreanor o name	Address 1	Addi 000 E	Oit y	Otato		Journary	Date	or value	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$1,993.71	Invoice 429448
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$1,993.71	Invoice 429449
TECT Assessed LLC	200 Mart Davids Ave	Cuita 100	M/inhite	I/C	67000 0046		0/0/0004	f2 004 02	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$2,001.92	Invoice 429453 Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$2,003,94	Invoice 429455
12017(0100)400, 220	000 Woot Bougido / Wo	Cuito 100	VVIorina	110	07202 2010		Z/Z/ZOZ I	Ψ2,000.01	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$2,053.66	Invoice 429457
-									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$2,099.12	Invoice 429451
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$2,100.10	Invoice 429454 Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$2 120 75	Invoice 429456
12017101000000, 220	000 Woot Bougido / Wo	Cuito 100	Wionita	110	07202 2010		Z/Z/ZOZ I	Ψ2,120.10	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$3,639.79	Invoice 429459
•									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$6,404.92	Invoice 429444
TF07.4		0 11 400	140 17	1/0	27000 0040		0/0/0004	***	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$9,967.84	Invoice 429445 Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$10,994,04	Invoice 429443
TEOT Acrospace, EEO	300 West Bouglas Ave	Outic 100	VVICINIA	INO	07202 2310		2/2/2021	ψ10,334.04	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/10/2021	\$556.99	Invoice 429598
,									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/12/2021	\$1,595.68	Invoice 429700
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/12/2021	\$1,993.71	Invoice 429701 Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/12/2021	\$1 993 71	Invoice 429702
TEOT Acrospace, EEO	300 West Bouglas Ave	Outic 100	VVICINIA	INO	07202 2310		2/12/2021	ψ1,555.71	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/12/2021	\$2,035.94	Invoice 429703
, ,									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/16/2021	\$78.56	Invoice 429715
		0 11 400	140 17	1/0	27000 0040		0/47/0004	001.01	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/17/2021	\$61.84	Invoice 429727 Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$39.28	Invoice 429803
TECT Aerospace, EEC	300 West Douglas Ave	Suite 100	VVICIIIIA	NO	07202-2910		2/13/2021	ψ39.20	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,434.94	Invoice 429778
, ,									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,434.94	Invoice 429779
		0 11 400	140 1 %	1/0			0/40/005		Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,434.94	Invoice 429792 Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1 /2/ 0/	Invoice 429794
1201 Aerospace, LLO	Jou West Douglas Ave	Guile 100	VVICIIIA	NO NO	01202-2910		2/13/2021	ψ1,454.34	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,434.94	Invoice 429795

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 38 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 3

									Reason for payment or transfer (e.g. Secured debt, Unsecured
								Total amount	loan repayments, Suppliers or
Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	or value	vendors, Services, or Other)
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,434.94	Invoice 429797
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,595.68	Invoice 429786
TEOT Assessed LLO	000 14/ D	0-3-400	NAC - 1- 'C -	140	07000 0040		0/40/0004	#4 505 00	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,595.08	Invoice 429787 Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1 595 68	Invoice 429796
12017(0100)400; 220	000 Wood Bodgido / Wo	Cuito 100	Wioring	110	07202 2010		Z/ TO/ZOZ I	ψ1,000.00	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,595.68	Invoice 429798
								. ,	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,656.68	Invoice 429790
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,693.75	Invoice 429802
TEOT Assessed III O	000 14/ D	0-3-400	NAC - 1- 'C -	140	07000 0040		0/40/0004	D4 744 50	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,741.52	Invoice 429785 Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	¢1 7/1 52	Invoice 429788
TECT Aerospace, EEC	300 West Douglas Ave	Suite 100	VVICIIIIA	NO NO	07202-2310		2/13/2021	ψ1,741.32	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1.741.52	Invoice 429799
				1.00	0.20220.0			V 1,11102	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,741.52	Invoice 429801
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,743.13	Invoice 429789
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,743.13	Invoice 429800
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1 7/3 Q/	Non-Cash Settlement of Interco Invoice 429793
TECT Aerospace, EEC	300 West Douglas Ave	Suite 100	VVICIIIIA	NO NO	07202-2310		2/13/2021	ψ1,743.34	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,744.34	Invoice 429781
, — , , , , , , , , , , , , , , , , , ,								\$ 1,11101	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,827.75	Invoice 429791
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$2,032.74	Invoice 429783
	000111 1 5	0 % 400	140 13	140	07000 0040		0/40/0004	00.400.00	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$2,100.66	Invoice 429784 Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$2 124 74	Invoice 429782
TECT Aerospace, EEC	300 West Douglas Ave	Suite 100	VVICITICA	NO NO	07202-2310		2/13/2021	Ψ2,124.74	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$3.091.62	Invoice 429780
, , , , , , , , , , , , , , , , , , , ,	3							* - ,	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/1/2021	\$1,000.00	Invoice 430023
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	\$1,434.94	Invoice 430132
TEOT Assessed III O	000 Weet Develo	0-3-400	14 <i>0</i> - 1-11 -	140	07000 6010		0/5/0001	M4 40 1 0 1	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	\$1,434.94	Invoice 430137 Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	\$1 505 60	Invoice 430131
1201 Actospace, LLC	300 West Douglas Ave	Julie 100	vviolilla	143	01202-2310		3/3/2021	ψ1,555.00	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	\$1,743.13	Invoice 430130

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 39 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 3

									Reason for payment or transfer (e.g. Secured debt, Unsecured
Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	loan repayments, Suppliers or vendors, Services, or Other)
Creditor's flame	Address I	Address 2	City	State	Zip	Country	Date	or value	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	\$1,743.13	Invoice 430134
TEOT Assessed III O	OOO Weed Beneder Ann	0) A/: - I: : (-	140	07000 0040		0/5/0004	Ø4 740 40	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	\$1,743.13	Invoice 430138 Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	\$1,743.13	Invoice 430139
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	\$1,743.94	Invoice 430133
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	¢1 7// 2/	Non-Cash Settlement of Interco Invoice 430123
TECT Aerospace, EEC	300 West Douglas Ave	Suite 100	Wichita	NO NO	07202-2910		3/3/2021	\$1,744.34	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	\$1,744.34	Invoice 430124
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	\$1,968.34	Invoice 430122
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	¢1 060 24	Non-Cash Settlement of Interco Invoice 430127
TECT Aerospace, EEC	300 West Douglas Ave	Suite 100	Wichita	NO NO	07202-2910		3/3/2021	\$1,900.34	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	\$1,968.34	Invoice 430128
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	\$1,993.71	Invoice 430126
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	¢2,022,00	Non-Cash Settlement of Interco Invoice 430129
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	NO NO	07202-2910		3/3/2021	\$2,022.00	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	\$2,028.45	Invoice 430125
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	\$2,032.74	Invoice 430136
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	\$2,500,27	Non-Cash Settlement of Interco Invoice 430121
TECT Aerospace, EEC	300 West Douglas Ave	Suite 100	Wichita	NO NO	07202-2910		3/3/2021	\$2,599.57	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	\$2,599.37	Invoice 430135
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	\$8,122.65	Invoice 430120
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/12/2021	\$2,022,00	Non-Cash Settlement of Interco Invoice 430276
TECT Aerospace, EEC	300 West Douglas Ave	Suite 100	VVICITILA	INO .	07202-2910		3/12/2021	Ψ2,022.00	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/12/2021	\$2,026.57	Invoice 430270
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/12/2021	\$2,027.37	Invoice 430273
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/12/2021	¢2 027 27	Non-Cash Settlement of Interco Invoice 430275
TECT Aerospace, EEC	300 West Douglas Ave	Suite 100	VVICIIIIA	NO NO	07202-2910		3/12/2021	φ2,021.31	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/12/2021	\$2,028.45	Invoice 430274
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/12/2021	\$2,030.60	Invoice 430272
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/12/2021	\$2 030 60	Non-Cash Settlement of Interco Invoice 430277
1201 Acrospace, LLO	000 West Douglas Ave	Callo 100	VVIOLITICA	110	07202 2910		5/12/2021	Ψ2,030.00	Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/12/2021	\$2,030.60	Invoice 430278
									Non-Cash Settlement of Interco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/12/2021	\$2,030.60	Invoice 430281

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 40 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/12/2021	\$2 032 74	Non-Cash Settlement of Interco Invoice 430271
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/12/2021	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Non-Cash Settlement of Interco Invoice 430279
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/12/2021	\$2,032.74	Non-Cash Settlement of Interco Invoice 430280
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/12/2021	\$4,057.97	Non-Cash Settlement of Interco Invoice 430269
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/19/2021	\$1,968.34	Non-Cash Settlement of Interco Invoice 430470
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/19/2021	\$2,027.37	Non-Cash Settlement of Interco Invoice 430473
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/19/2021	\$2,028.45	Non-Cash Settlement of Interco Invoice 430472
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/19/2021	\$2,028.45	Non-Cash Settlement of Interco Invoice 430475
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/19/2021	\$2,030.60	Non-Cash Settlement of Interco Invoice 430471
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/19/2021	\$2,030.60	Non-Cash Settlement of Interco Invoice 430474
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/19/2021	\$2,032.74	Non-Cash Settlement of Interco Invoice 430468
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/19/2021	\$4,0 <u>5</u> 3.14	Non-Cash Settlement of Interco Invoice 430469

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 41 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	Reasons for payment or	Relationship to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	transfer	debtor
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/10/2020	\$1,769.13	Interco Invoice 422119	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/10/2020	\$1,770.34	Interco Invoice 422117	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/10/2020	\$1,770.34	Interco Invoice 422123	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/10/2020	\$1,856.00	Interco Invoice 422120	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/10/2020	\$1,993.71	Interco Invoice 422122	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/10/2020	\$4,593.50	Interco Invoice 422118	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/10/2020	\$6,193.25	Interco Invoice 422121	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,521.94	Interco Invoice 422267	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,639.34	Interco Invoice 422270	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,743.13	Interco Invoice 422265	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,743.94	Interco Invoice 422261	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,743.94	Interco Invoice 422266	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,769.13	Interco Invoice 422257	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,769.13	Interco Invoice 422258	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,769.94	Interco Invoice 422268	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,769.94	Interco Invoice 422273	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,770.34	Interco Invoice 422269	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,999.37	Interco Invoice 422253	Debtor Affiliate
L								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$2,035.94	Interco Invoice 422272	Debtor Affiliate
		0 11 105		140	07000 05:5	4/47/0655	00.405 ==	Non-Cash Settlement of	D 14 A 4777
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$2,120.75	Interco Invoice 422255	Debtor Affiliate
TEOT Assessed III O	000 West Develop 4	0.11.400	147:-1:1:	140	07000 0010	4/47/0000	00.400.77	Non-Cash Settlement of	Dalita Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$2,120.75	Interco Invoice 422271	Debtor Affiliate
TECT Assessed III C	200 West Develop A	Cit = 400	\\\\\:=\=:4=	I/C	07000 0010	4/47/0000	#0.400.75	Non-Cash Settlement of	Dahtan Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$2,120.75	Interco Invoice 422275	Debtor Affiliate
TEOT Assessed III O	000 West Develop 4	0.11.400	147:-1:1:	140	07000 0010	4/47/0000	00.400.77	Non-Cash Settlement of	Dalita Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$2,436.75	Interco Invoice 422262	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 42 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	Reasons for payment or	Relationship to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	transfer	debtor
msider 3 name	Address I	Address 2	City	State	Zip	Date	or value	Non-Cash Settlement of	debtoi
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$2 436 75	Interco Invoice 422263	Debtor Affiliate
TEOT Acrospace, LEO	000 West Bodgids 7We	Oute 100	VVICINIC	110	07202 2510	4/11/2020	Ψ2,400.70	Non-Cash Settlement of	Debtor / trillate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$2 436 75	Interco Invoice 422274	Debtor Affiliate
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TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$4.210.75	Interco Invoice 422254	Debtor Affiliate
	3						, ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$4.247.75	Interco Invoice 422259	Debtor Affiliate
							* /	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$4,247.75	Interco Invoice 422260	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$4,805.25	Interco Invoice 422256	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$7,643.00	Interco Invoice 422264	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1,621.75	Interco Invoice 422529	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1,693.75	Interco Invoice 422528	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1,743.13	Interco Invoice 422534	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1,743.94	Interco Invoice 422476	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1,767.52	Interco Invoice 422530	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1,769.13	Interco Invoice 422532	Debtor Affiliate
L								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1,769.94	Interco Invoice 422478	Debtor Affiliate
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TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1,769.94	Interco Invoice 422536	Debtor Affiliate
TECT Assessed LLC	200 Mast Davids Ave	Cit = 400	\\/: a b : t a	KS	67000 0046	4/04/0000	£4.700.04	Non-Cash Settlement of	Dahtan Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	K5	67202-2916	4/24/2020	\$1,769.94	Interco Invoice 422538 Non-Cash Settlement of	Debtor Affiliate
TECT Agrapage III C	200 West Daugles Ave	Cuito 100	Wichita	KS	67202 2016	4/24/2020	£4 040 00	Interco Invoice 422473	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	vvicnita	NO	67202-2916	4/24/2020	\$1,019.00	Non-Cash Settlement of	Debior Amiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1.856.00	Interco Invoice 422474	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	VVICIIIIa	N3	07202-2910	4/24/2020	\$1,000.00	Non-Cash Settlement of	Debior Amiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1 000 37	Interco Invoice 422469	Debtor Affiliate
TEOT Aerospace, EEO	300 West Douglas Ave	Suite 100	VVICIIII	INO	07202-2310	4/24/2020	ψ1,999.01	Non-Cash Settlement of	Debioi Aililate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$2,003,94	Interco Invoice 422472	Debtor Affiliate
1201 / (crospace, 220	550 West Douglas /We	Outc 100	· · · ioi iita	1.0	37202 2310	1/2-1/2020	Ψ2,000.34	Non-Cash Settlement of	Dobtor / tilliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$2 035 94	Interco Invoice 422477	Debtor Affiliate
(o. oopaoo, 220	230 11 001 2 0 ug.uo 1100	555 . 50			2.232 2310	.,, _ 520	\$2,000.01	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$2,099.12	Interco Invoice 422535	Debtor Affiliate
		2			21222010	2020	Ţ_,000.1 Z	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$2,993.75	Interco Invoice 422531	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 43 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	Reasons for payment or	Relationship to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	transfer	debtor
msider's name	Address I	Address 2	City	State	Zip	Date	or value	Non-Cash Settlement of	debtoi
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$3 387 50	Interco Invoice 422537	Debtor Affiliate
TECT Aerospace, LEC	300 West Douglas Ave	Suite 100	VVICINICA	INO	07202-2310	4/24/2020	ψυ,υστ.υσ	Non-Cash Settlement of	Debioi Aililate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$3 539 00	Interco Invoice 422468	Debtor Affiliate
12017(6)0000000, 220	oco vvoci Bodgido / ivo	Cuito 100	Wiorina	1.0	07202 2010	1/2 1/2020	ψο,σσσ.σσ	Non-Cash Settlement of	Dobtor / tirillato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$3,777,08	Interco Invoice 422521	Debtor Affiliate
				1.0	0.202.201		+ + + + + + + + + + + + + + + + + + +	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$6,103,75	Interco Invoice 422470	Debtor Affiliate
							, , , , , , ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$6,639.50	Interco Invoice 422533	Debtor Affiliate
							* - 7	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$7,974.84	Interco Invoice 422475	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$9,875.64	Interco Invoice 422471	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$1,434.94	Interco Invoice 422596	Debtor Affiliate
-								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$1,521.94	Interco Invoice 422605	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$1,639.34	Interco Invoice 422597	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$1,702.68	Interco Invoice 422598	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$1,743.94	Interco Invoice 422604	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$1,856.00	Interco Invoice 422595	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$1,856.00	Interco Invoice 422602	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$2,001.92	Interco Invoice 422603	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$2,035.94	Interco Invoice 422594	Debtor Affiliate
						_,,,,		Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$2,035.94	Interco Invoice 422606	Debtor Affiliate
	000144 1 1 1 1	0 11 100	147: 17:	140	07000 0040	= /4 /0000	00.007.00	Non-Cash Settlement of	D 14 A 600
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$3,367.00	Interco Invoice 422601	Debtor Affiliate
TEOT A	000 14/2 - 1 Daniel - 2 Aug	0.34.400	NA (* - 1- *) -	140	07000 0040	F/4/0000	#0.500.05	Non-Cash Settlement of	Dalutar Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$6,529.25	Interco Invoice 422600	Debtor Affiliate
TEOT A	000 14/2 - 1 Daniel - 2 Aug	0.34.400	NA (* - 1- *) -	140	07000 0040	F/4/0000	#0.500.50	Non-Cash Settlement of	Dalutar Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$8,503.50	Interco Invoice 422599	Debtor Affiliate
TECT Agreement LLC	200 West Daugles Ave	Suito 100	Wighita	KS	67202 2016	E/9/2020	¢1 521 04	Non-Cash Settlement of	Dobtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	N5	67202-2916	5/8/2020	⊅1,5∠1.94	Interco Invoice 422775	Debtor Affiliate
TECT Agrapage LLC	200 West Daugles Ave	Suito 100	Wichita	KS	67202-2916	5/8/2020	¢1 624 75	Non-Cash Settlement of Interco Invoice 422769	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	vvicnita	NO	01202-2916	5/6/2020	ֆ1,0∠1./5	Non-Cash Settlement of	Debioi Allillate
TECT Agrapage LLC	200 West Daugles Ave	Suito 100	Wighita	KS	67202 2016	E/9/2020	¢1 602 75		Dobtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	NΘ	67202-2916	5/8/2020	p1,693.75	Interco Invoice 422772	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 44 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	Reasons for payment or	Relationship to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	transfer	debtor
msider's name	Address I	Address 2	City	State	Zip	Date	or value	Non-Cash Settlement of	debtoi
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$1.702.68	Interco Invoice 422779	Debtor Affiliate
TEOT Aerospace, LEO	300 West Douglas Ave	Suite 100	VVICINICA	INO	07202-2310	3/0/2020	ψ1,702.00	Non-Cash Settlement of	Debioi Aililate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$1 702 68	Interco Invoice 422780	Debtor Affiliate
12017(6)0000000, 220	000 Woot Bougiao / Wo	Cuito 100	Wiorina	1.0	07202 2010	0,0,2020	ψ1,7 02.00	Non-Cash Settlement of	Dobtor / tirillato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$1,702,68	Interco Invoice 422783	Debtor Affiliate
				1.10	0.202.201	0,0,000	V 1,102.00	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$1,702,68	Interco Invoice 422791	Debtor Affiliate
							, ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$1,743.94	Interco Invoice 422785	Debtor Affiliate
							* /	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$1,767.52	Interco Invoice 422776	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$1,856.00	Interco Invoice 422781	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$1,888.00	Interco Invoice 422782	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$1,993.71	Interco Invoice 422793	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,000.45	Interco Invoice 422770	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,000.45	Interco Invoice 422773	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,001.92	Interco Invoice 422788	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,002.66	Interco Invoice 422787	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,003.94	Interco Invoice 422790	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,004.74	Interco Invoice 422792	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,022.00	Interco Invoice 422784	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,098.12	Interco Invoice 422789	Debtor Affiliate
TEOT Assessed LLO	200 Mart Davids Ass	0.11.400	NA / ' - 1 - '	140	07000 0040	F/0/0000	#0.400.75	Non-Cash Settlement of	Dalutar Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,120.75	Interco Invoice 422777	Debtor Affiliate
TECT Assessed LLC	200 Mest Develop Ave	Cit = 400	\\/: = = :4 =	140	67000 0046	F/0/0000	¢0.400.75	Non-Cash Settlement of	Dahtan Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,120.75	Interco Invoice 422778	Debtor Affiliate
TECT Agreement LLC	200 West Davides A	Cuito 100	Michita	KC	67202 2040	E/0/2020	\$0.500.07	Non-Cash Settlement of	Debter Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	⊅∠,599.37	Interco Invoice 422786 Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	200 West Daugles Ave	Suito 100	Wighita	KS	67202-2916	5/8/2020	\$2 E26 6E		Debtor Affiliate
TEGT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	NO	01202-2916	5/6/2020	გა,ეან. 65	Interco Invoice 422774 Non-Cash Settlement of	Debioi Allillate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$4,007,40	Interco Invoice 422771	Debtor Affiliate
TEOT Aerospace, LEO	300 West Douglas Ave	Suite 100	vvicilla	NO	01202-2910	3/0/2020	φ4,007.40	Non-Cash Settlement of	Debitor Allillate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$1 603 75	Interco Invoice 422953	Debtor Affiliate
TEOT ACTOSPACE, LLC	Jour West Douglas Ave	Joune 100	vvicilla	NO	01202-2910	3/13/2020	φ1,0 9 3.75	11116160 11110168 422333	Inenioi Aililiale

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 45 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	Reasons for payment or	Relationship to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	transfer	debtor
					_ ·			Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$1,702.68	Interco Invoice 422948	Debtor Affiliate
-								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$1,702.68	Interco Invoice 422954	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$1,702.68	Interco Invoice 422956	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$1,743.94	Interco Invoice 422950	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$1,769.13	Interco Invoice 422949	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$1,993.71	Interco Invoice 422957	Debtor Affiliate
		0 11 100	140: 10:	1/0	07000 0040	= /4 = /0000		Non-Cash Settlement of	D 14 A 4777
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$2,002.66	Interco Invoice 422947	Debtor Affiliate
TECT Assessed LLC	200 West Develop Ave	Cit = 400	\\\/: = = :4 =	140	67000 0046	E/4E/0000	#0.400.75	Non-Cash Settlement of	Dahtar Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$2,120.75	Interco Invoice 422951	Debtor Affiliate
TECT Assessed III C	200 West Develop Ave	Cit = 400	\\\/: = = :4 =	140	07000 0040	E/4E/0000	¢0.400.75	Non-Cash Settlement of	Dahtar Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$2,120.75	Interco Invoice 422955 Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$2,500.75	Interco Invoice 422946	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	NO	07202-2910	5/15/2020	\$3,509.75	Non-Cash Settlement of	Debior Amiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	¢12 212 //1	Interco Invoice 422952	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	VVICIIIIa	NO	07202-2910	3/13/2020	\$12,313.41	Non-Cash Settlement of	Debior Amiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$1 603 75	Interco Invoice 423191	Debtor Affiliate
TECT Aerospace, LEC	300 West Douglas Ave	Suite 100	VVICIIIIa	NO	07202-2910	3/22/2020	\$1,093.73	Non-Cash Settlement of	Debior Amiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$1 702 68	Interco Invoice 423184	Debtor Affiliate
12017(0100)000, 220	Coo Wood Bougide 700	Cano 100	Wioriita	1.0	07202 2010	0,22,2020	ψ1,7 02.00	Non-Cash Settlement of	Dobtor / timato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$1,702,68	Interco Invoice 423189	Debtor Affiliate
			111011110				¥1,102.00	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$1,834.00	Interco Invoice 423181	Debtor Affiliate
,							, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$2,599.37	Interco Invoice 423190	Debtor Affiliate
·	-							Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$4,241.50	Interco Invoice 423186	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$5,108.04	Interco Invoice 423185	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$5,108.04	Interco Invoice 423187	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$5,823.99	Interco Invoice 423182	Debtor Affiliate
L			l					Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$5,981.13	Interco Invoice 423192	Debtor Affiliate
		0 11 105	1.00	140	07000 05 : 5	F /00 /05	00.046.==	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$6,810.72	Interco Invoice 423188	Debtor Affiliate
		0 11 105	1.00	140	07000 05 : 5	F /00 /05	00.405.55	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	J \$8,190.00	Interco Invoice 423183	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 46 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

Insiderane								Total amount	Passans for navment or	Relationship to
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6720200 \$2,100.10 Intercol invoice 423341 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6750200 \$1,434.41 Mon-Cash Settlement of Mon-Cash S	Insider's name	Address 1	Address 2	City	State	Zin	Date			
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 672020 \$2,100.10 Interco Invoice 423431 Debtor Affiliate Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 672020 \$2,100.10 Interco Invoice 423461 Debtor Affiliate Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 675020 \$1,434.94 Interco Invoice 423461 Debtor Affiliate Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 675020 \$1,548.00 Interco Invoice 423461 Debtor Affiliate Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 675020 \$1,702.68 Interco Invoice 423461 Debtor Affiliate Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 675020 \$1,702.68 Interco Invoice 423461 Debtor Affiliate Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 675020 \$1,702.68 Interco Invoice 423461 Debtor Affiliate Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 675020 \$1,702.68 Interco Invoice 423461 Debtor Affiliate Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 675020 \$1,702.68 Interco Invoice 423461 Debtor Affiliate Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 675020 \$1,856.00 Interco Invoice 423461 Debtor Affiliate Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 675020 \$1,856.00 Interco Invoice 423461 Debtor Affiliate Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 675020 \$3,043.68 Interco Invoice 423462 Debtor Affiliate Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 6750200 \$3,043.68 Interco Invoice 423462 Debtor Affiliate Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 6750200 \$3,043.68 Interco Invoice 423462 Debtor Affiliate Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 6750200 \$3,043.68 Interco Invoice 423462 Debtor Affiliate Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 6750200 \$3,043.69 Interco Invoice 423462 Debtor Affiliate Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 6750200 \$3,043.69 Interco Invoice 423462 Debtor Affiliate Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 6750200 \$3,043.69 Interco Invoice 423462 Debtor Affiliate Non-Ca	maider a name	Address I	Address 2	City	State	Zip	Date	or value		debtoi
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$2,200.10 to Terror Invicoid 42345 Debtor Affiliate Debtor Affi	TECT Aerospace IIC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/2/2020	\$2 100 10		Debtor Affiliate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$2,010.10 Intercol Invoice 423342 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$1,349.49 Intercol Invoice 423462 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$1,349.49 Intercol Invoice 423463 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$1,020.80 Intercol Invoice 423461 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$1,020.80 Intercol Invoice 423461 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$1,020.80 Intercol Invoice 423462 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$1,020.80 Intercol Invoice 423467 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$2,031/5 Intercol Invoice 423467 Debtor Affiliate Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,043.80 Suite 100 Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,043.80 Suite 100 Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,043.80 Suite 100 Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,043.80 Suite 100 Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,043.80 Suite 100 Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,043.80 Suite 100 Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,043.80 Suite 100 Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,043.80 Suite 100 Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,043.80 Suite 100 Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,043.80 Suite 100 Suite 1	TEOT Acrospace, EEO	500 West Douglas Ave	Oute 100	VVICINIC	110	07202 2310	0/2/2020	Ψ2,100.10		Debtor /tilliate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 S.1,349.94 Intercol Provioce 423469 Debtor Affiliate Debtor A	TECT Aerospace LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/2/2020	\$2 100 10		Debtor Affiliate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 65/2020 51,548.00 Interco Invoice 423468 Debtor Affiliate	. 20 . 7 . 6 . 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	500 11 501 2 5 agias 7115	Guito 100	T T T T T T T T T T T T T T T T T T T		0.202.20.0	0,2,2020	ψ2,:00::0		Dobto. / Illinoto
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 5/1,582.00 Interco Invoice 2/3464 Debtor Affiliate Debtor Aff	TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$1,434,94		Debtor Affiliate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$1,364.00 Introco Invoice 423464 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$1,702.68 Interior Invoice 423461 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$1,856.00 Interior Invoice 423465 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$1,856.00 Interior Invoice 423466 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$1,856.00 Interior Invoice 423466 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,094.58 Interior Invoice 423466 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,096.00 Interior Invoice 423469 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,096.00 Interior Invoice 423467 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,096.00 Interior Invoice 423467 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,096.00 Interior Invoice 423462 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,096.00 Interior Invoice 423460 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$5,739.76 Interior Invoice 423460 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$7,606.25 Interior Invoice 423460 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100								* / -		
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 51,702.68 Interco Invoice 423461 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 51,702.68 Interco Invoice 423462 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 51,856.00 Interco Invoice 423470 Debtor Affiliate Acrospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 52,391.76 Interco Invoice 423470 Debtor Affiliate Acrospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 52,391.76 Interco Invoice 423462 Debtor Affiliate Acrospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 52,391.76 Interco Invoice 423462 Debtor Affiliate Acrospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 53,343.88 Interco Invoice 423462 Debtor Affiliate Acrospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 53,393.76 Interco Invoice 423467 Debtor Affiliate Acrospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 53,393.76 Interco Invoice 423467 Debtor Affiliate Acrospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 53,393.76 Interco Invoice 423467 Debtor Affiliate Acrospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 54,384.00 Interco Invoice 423467 Debtor Affiliate Acrospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 54,384.00 Interco Invoice 423467 Debtor Affiliate Acrospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 54,384.00 Interco Invoice 423467 Debtor Affiliate Acrospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 54,384.00 Interco Invoice 423467 Debtor Affiliate Acrospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 54,384.00 Interco Invoice 423462 Debtor Affiliate Acrospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 54,384.00 Interco Invoice 423467 Debtor Affiliate	TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$1.548.00		Debtor Affiliate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 5/7,022.68 Interco Invoice 422465 Debtor Affiliate								. ,		
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$1,870.68 Intercol Invoice 423465 Debtor Affiliate	TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$1,702.68	Interco Invoice 423461	Debtor Affiliate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 (6/5/2020 \$1,856.00) Intercol Invoice 423465 Debtor Affiliate Non-Cash Settlement of Settlement o	•	3							Non-Cash Settlement of	
Tect Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$1,856.00 Interco Invoice 423470 Debtor Affiliate	TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$1,702.68	Interco Invoice 423465	Debtor Affiliate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$2,391.75 Interco Invoice 423465 Debtor Affiliate Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,043.88 Interco Invoice 423459 Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,043.89 Interco Invoice 423459 Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,043.89 Interco Invoice 423459 Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,043.89 Interco Invoice 423459 Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,043.89 Interco Invoice 423459 Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,043.89 Interco Invoice 423462 Non-Cash Settlement of Non-Cash Settlement of Suite 100 Wichita KS 67202-2916 6/5/2020 \$5,739.75 Interco Invoice 423467 Non-Cash Settlement of Interco Invoice 423463 Non-Cash Settlement of Non-Cash Settlem	-								Non-Cash Settlement of	
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$2,391.75 Interco Invoice 4223459 Debtor Affiliate	TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$1,856.00	Interco Invoice 423470	Debtor Affiliate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,043.88 Interco Invoice 423459 Debtor Affiliate Non-Cash Settlement of Non-Cash Settleme	-								Non-Cash Settlement of	
EECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,043.88 Interco Invoice 423457 Debtor Affiliate Non-Cash Settlement of Non-C	TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$2,391.75	Interco Invoice 423466	Debtor Affiliate
Non-Cash Settlement of Debtor Affiliate									Non-Cash Settlement of	
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,096.00 Interco Invoice 423457 Debtor Affiliate	TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$3,043.88	Interco Invoice 423459	Debtor Affiliate
Non-Cash Settlement of Debtor Affiliate Non-Cash Settlement of Non-Cash Settleme									Non-Cash Settlement of	
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$3,939.75 Interco Invoice 423462 Debtor Affiliate	TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$3,096.00	Interco Invoice 423457	Debtor Affiliate
Non-Cash Settlement of Debtor Affiliate Non-Cash Settlement of Settl									Non-Cash Settlement of	
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$4,984.00 Interco Invoice 423467 Debtor Affiliate Non-Cash Settlement of S	TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$3,939.75	Interco Invoice 423462	Debtor Affiliate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$5,739.76 Interco Invoice 423460 Debtor Affiliate Non-Cash Settlement of Non-C									Non-Cash Settlement of	
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$5,739.76 Interco Invoice 423460 Debtor Affiliate Non-Cash Settlement of Non-C	TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$4,984.00	Interco Invoice 423467	Debtor Affiliate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$6,069.25 Interco Invoice 423463 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423463 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423458 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423468 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423463 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423642 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423642 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423643 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423636 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423636 Non-Cash Settlement of Interco Invoice 423636 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423639 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423639 Non-Cash Settlement of Interco Invoice 423639 Non-Cash Settlement of Interco Invoice 423639 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423639 Non-Cash Settlement of Interco Invoice 423639 Non-Cash Settlement of Interco Invoice 42363										
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$6,609.25 Interco Invoice 423463 Debtor Affiliate Non-Cash Settlement of Non-Cash	TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$5,739.76		Debtor Affiliate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$7,609.70 Interco Invoice 423458 Debtor Affiliate Non-Cash Settlement of										
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$7,609.70 Interco Invoice 423458 Debtor Affiliate Non-Cash Settlement of Non-Cash	TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$6,069.25		Debtor Affiliate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$7,614.75 Interco Invoice 423488 Debtor Affiliate Non-Cash Settlement of Non-Cash Settlement of Non-Cash Settlement of Interco Invoice 423468 Debtor Affiliate Non-Cash Settlement of										
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/5/2020 \$7,614.75 Interco Invoice 423468 Debtor Affiliate Non-Cash Settlement of	TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$7,609.70		Debtor Affiliate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/12/2020 \$1,454.00 Interco Invoice 423630 Debtor Affiliate Non-Cash Settlement of							- /- /			
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/12/2020 \$1,454.00 Interco Invoice 423630 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423642 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423642 Non-Cash Settlement of Interco Invoice 423642 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423643 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/12/2020 \$1,968.34 Interco Invoice 423643 Debtor Affiliate Non-Cash Settlement of	TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$7,614.75		Debtor Affiliate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/12/2020 \$1,856.00 Interco Invoice 423642 Debtor Affiliate Non-Cash Settlement of	TEOT A	000144 4 5 4 4	0 11 100	140: 10:	140	07000 0040	0/40/0000	04.454.00		D 14 A 600
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/12/2020 \$1,856.00 Interco Invoice 423642 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423643 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423636 Non-Cash Settlement of Interco Invoice 423636 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423636 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423636 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423636 Non-Cash Settlement of Interco Invoice 423639	TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$1,454.00		Debtor Affiliate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/12/2020 \$1,968.34 Non-Cash Settlement of Interco Invoice 423643 Debtor Affiliate Non-Cash Settlement of South Interco Invoice 423649 Non-Cash Settlement of Interco Invoice 423636 TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/12/2020 \$2,001.92 Interco Invoice 423636 Debtor Affiliate Non-Cash Settlement of Non-Cash Settlement of Interco Invoice 423639 Non-Cash Settlement of Non	TECT Assessed LLC	200 Mast Daugles Aug	Cit = 400	\\/: ab:ta	140	07000 0040	0/40/0000	¢4.050.00		Dahtan Affiliata
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/12/2020 \$1,968.34 Interco Invoice 423643 Debtor Affiliate Non-Cash Settlement of	TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	vvicnita	NS.	67202-2916	6/12/2020	\$1,856.00		Deptor Amiliate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/12/2020 \$1,968.34 Interco Invoice 423649 Debtor Affiliate Non-Cash Settlement of	TECT Agragage II C	200 West Dougles Ave	Suito 100	Wighita	KC	67202 2016	6/12/2020	¢1 060 24		Dobtor Affiliate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/12/2020 \$1,968.34 Interco Invoice 423649 Non-Cash Settlement of Interco Invoice 423649 Non-Cash Settlement of Interco Invoice 423636 Debtor Affiliate Non-Cash Settlement of Non-Cash Settlement of Non-Cash Settlement of Interco Invoice 423636 Non-Cash Settlement of Interco Invoice 423639 Non-Cash Settlement of Interco Invoice 423639 Non-Cash Settlement of	TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	vvicnita	NO	07202-2910	6/12/2020	\$1,900.34		Debior Allillate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/12/2020 \$2,001.92 Interco Invoice 423636 Debtor Affiliate Non-Cash Settlement of	TECT Agreemand LLC	300 West Douglas Ave	Suito 100	Wichita	KC	67202-2016	6/12/2020	\$1,069.24		Dobtor Affiliate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/12/2020 \$2,001.92 Interco Invoice 423636 Debtor Affiliate Non-Cash Settlement of Interco Invoice 423639 Debtor Affiliate TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/12/2020 \$2,003.94 Interco Invoice 423639 Debtor Affiliate Non-Cash Settlement of Non-Cash Settlement of	TEGT Aerospace, LLC	300 West Douglas Ave	Suite 100	vvicina	NO	01202-2916	0/12/2020	φ1,900.34		Debioi Allillate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/12/2020 \$2,003.94 Interco Invoice 423639 Debtor Affiliate Non-Cash Settlement of Non-Cash Settlement of	TECT Aerospace IIC	300 West Douglas Avo	Suite 100	Wichita	KS	67202-2016	6/12/2020	\$2,001,02		Debtor Affiliate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/12/2020 \$2,003.94 Interco Invoice 423639 Debtor Affiliate Non-Cash Settlement of	1201 Actospace, LLO	Jood West Douglas Ave	Juile 100	VVICIIIIA	NO	01202-2310	0/12/2020	Ψ2,001.92		Deptor Allillate
Non-Cash Settlement of	TECT Aerospace IIC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2016	6/12/2020	\$2,003,04		Debtor Affiliate
	1201 Aerospace, LLO	000 West Douglas Ave	Ouite 100	VVIOLITA	1.0	01202-2310	3/12/2020	Ψ2,003.34		Desitor Armiate
TECT Aerospace, LLC 300 West Douglas Ave Suite 100 Wichita KS 67202-2916 6/12/2020 \$2,003.94 Interco Invoice 423647 Debtor Affiliate	TECT Aerospace IIC	300 West Douglas Avo	Suite 100	Wichita	KS	67202-2016	6/12/2020	\$2,003,04		Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 47 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	Reasons for payment or	Relationship to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	transfer	debtor
msider 3 name	Address I	Address 2	City	State	Zip	Date	or value	Non-Cash Settlement of	debtoi
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$2 004 74	Interco Invoice 423637	Debtor Affiliate
1201710100pace, 220	Coo Week Bodgide 7 We	Cano 100	VVIOLITA	1.0	07202 2010	0,12,2020	Ψ2,001.71	Non-Cash Settlement of	Dobtor / tirillato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$2,004,74	Interco Invoice 423648	Debtor Affiliate
	g			1.0	0.1202.2010	5, 12, 2020	*	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$2,028.45	Interco Invoice 423629	Debtor Affiliate
,								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$2,100.10	Interco Invoice 423646	Debtor Affiliate
	<u> </u>							Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$3,387.50	Interco Invoice 423632	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$3,712.00	Interco Invoice 423650	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$3,996.73	Interco Invoice 423635	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$4,059.31	Interco Invoice 423644	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$4,121.31	Interco Invoice 423641	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$4,698.49	Interco Invoice 423645	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$4,841.50	Interco Invoice 423640	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$6,037.07	Interco Invoice 423638	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$6,103.98	Interco Invoice 423634	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$9,661.86	Interco Invoice 423631	Debtor Affiliate
		0 11 100	140. 100	140	07000 0040	0/40/0000		Non-Cash Settlement of	D 14 A((()))
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$12,032.24	Interco Invoice 423633	Debtor Affiliate
TECT Assessed LLC	200 Mast Davids Ave	Cit = 400	\\\/: a b : t a	I/O	67000 0046	C/4.0/0000	¢4 coo 75	Non-Cash Settlement of	Dalatas Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/19/2020	\$1,693.75	Interco Invoice 423810 Non-Cash Settlement of	Debtor Affiliate
TECT Agreement LLC	200 West Daugles Ave	Cuito 100	Wichita	KS	67202 2016	6/19/2020	¢4 602 75	Interco Invoice 423812	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	vvicnita	No	67202-2916	6/19/2020	\$1,093.75	Non-Cash Settlement of	Debior Allillate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/19/2020	¢1 602 75	Interco Invoice 423813	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	VVICIIIIa	N3	07202-2910	0/19/2020	\$1,093.73	Non-Cash Settlement of	Debioi Aililate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/19/2020	\$3 387 50	Interco Invoice 423811	Debtor Affiliate
1201 Aerospace, LLO	500 West Douglas AVE	Ouite 100	VVIOLITA	110	01202-2310	3/13/2020	ψυ,υστ.υσ	Non-Cash Settlement of	Debitor Attiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/19/2020	\$4,060,11	Interco Invoice 423814	Debtor Affiliate
1201 / 10103pa00, 220	550 West Douglas / We	Outc 100	· · · ioi iita	1.0	37202 2310	3/13/2020	ψ-1,000.11	Non-Cash Settlement of	Dobtor / tilliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/19/2020	\$5 905 02	Interco Invoice 423815	Debtor Affiliate
	230 11 001 2 0 agiao 7 140	555 . 50			2.232 2310	3, . 3, 2320	\$5,555.02	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/22/2020	\$2,002.66	Interco Invoice 423824	Debtor Affiliate
		2			21222010	5 5020	+=,002.00	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/22/2020	\$2,002.66	Interco Invoice 423825	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 48 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	Peacens for navment or	Polationship to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	Reasons for payment or transfer	Relationship to debtor
msider's name	Address I	Address 2	City	State	Zip	Date	or value	Non-Cash Settlement of	debtor
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1 521 04	Interco Invoice 424056	Debtor Affiliate
TECT Aerospace, LEC	300 West Douglas Ave	Suite 100	VVICINIA	INO	07202-2310	0/20/2020	Ψ1,321.34	Non-Cash Settlement of	Debioi Allillate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1 521 94	Interco Invoice 424061	Debtor Affiliate
TECT Norospaco, EEC	000 Woot Bougiao / Wo	Cuito 100	Wioriita	1.0	07202 2010	0/20/2020	Ψ1,021.01	Non-Cash Settlement of	Dobtor / tirillato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1.521.94	Interco Invoice 424071	Debtor Affiliate
				1.10	0.202.201	0,10,1010	\$1,021101	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1.521.94	Interco Invoice 424072	Debtor Affiliate
							. ,-	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,521.94	Interco Invoice 424073	Debtor Affiliate
	Ŭ						. ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,521.94	Interco Invoice 424080	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,521.94	Interco Invoice 424081	Debtor Affiliate
	- J							Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,639.34	Interco Invoice 424064	Debtor Affiliate
-								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,693.75	Interco Invoice 424063	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,693.75	Interco Invoice 424067	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,693.75	Interco Invoice 424077	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,693.75	Interco Invoice 424078	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,693.75	Interco Invoice 424079	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,693.75	Interco Invoice 424082	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,693.75	Interco Invoice 424083	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,856.00	Interco Invoice 424069	Debtor Affiliate
L								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,998.57	Interco Invoice 424055	Debtor Affiliate
	000144 4 50 4 4	0 11 100	140: 10:	140	07000 0040	0/00/0000	00.004.00	Non-Cash Settlement of	D 14 A((1))
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$2,001.92	Interco Invoice 424075	Debtor Affiliate
TEOT A	200 Mart Davids Ass	0.34.400	VA (* - 1- *) -	140	07000 0040	0/00/0000	#0.000.00	Non-Cash Settlement of	Dalata Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$2,002.60	Interco Invoice 424060	Debtor Affiliate
TECT Assessed LLC	200 West Davids Ass	0	\\\\:_b:4=	140	07000 0010	0/00/0000	#0.00F.04	Non-Cash Settlement of	Dalatan Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$2,035.94	Interco Invoice 424066	Debtor Affiliate
TECT Agreement LLC	200 West Daugles Ave	Suito 100	Wighita	KS	67202 2016	6/26/2020	\$2,000,42	Non-Cash Settlement of	Dobtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	NO.	67202-2916	6/26/2020	⊅∠,∪98.12	Interco Invoice 424076	Debtor Affiliate
TECT Agrapage LLC	200 West Daugles Ave	Suito 100	Wichita	KS	67202-2916	6/26/2020	\$2.100.10	Non-Cash Settlement of Interco Invoice 424074	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	vvicnita	NO	01202-2916	0/20/2020	\$∠,100.10	Non-Cash Settlement of	Debioi Allillate
TECT Agragage LLC	200 West Daugles Ave	Suito 100	Wighita	KS	67202 2016	6/26/2020	\$2.500.27		Dobtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	NO	67202-2916	6/26/2020	⊅∠, 599.37	Interco Invoice 424062	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 49 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
moraor e mamo	7 dai 000 i	/taarooo 1	Oity	Otato	p	Dato		Non-Cash Settlement of	dobtor
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020		Interco Invoice 424068	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$3,779.88	Interco Invoice 424057	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$5,125.25	Interco Invoice 424054	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$5,005,02	Non-Cash Settlement of Interco Invoice 424070	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichila	No	07202-2910	0/20/2020	\$5,905.02	Non-Cash Settlement of	Debior Amiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$6 557 36	Interco Invoice 424059	Debtor Affiliate
. 20 : 7:0:00pa00; 220	500 11 501 2 50g.ac 7 11 5	Guillo 100	Triorina		0.202.20.0	0/20/2020	ψο,σσσσ	Non-Cash Settlement of	2 obtor / mmate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$9,836.04	Interco Invoice 424058	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$11,856.25	Interco Invoice 424065	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$1,521.94	Interco Invoice 424507	Debtor Affiliate
TEOT 4	000144 1 5 1 1	0 % 400	147. 1.7	140	07000 0040	7/04/0000	* 4 000 75	Non-Cash Settlement of	5 1. A.
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$1,693.75	Interco Invoice 424501 Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$1 603 75	Interco Invoice 424503	Debtor Affiliate
TECT Aerospace, LEC	300 West Douglas Ave	Suite 100	VVICIIIIa	NO.	07202-2910	1/21/2020	\$1,093.73	Non-Cash Settlement of	Debioi Amilate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$1,693,75	Interco Invoice 424510	Debtor Affiliate
						.,_,,_,	V 1,000110	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$1,702.68	Interco Invoice 424505	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$1,743.94	Interco Invoice 424511	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$1,769.13	Interco Invoice 424504	Debtor Affiliate
TECT Assessed LLC	200 Mest Davids Ave	Cuita 100	\\\/:=l=:4=	140	67000 0046	7/04/0000	#0.000.00	Non-Cash Settlement of	Dahtas Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$2,002.66	Interco Invoice 424508 Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$2,003,94	Interco Invoice 424506	Debtor Affiliate
TEOT Nerospace, EEO	000 West Bodgias / We	Oute 100	VVIOTITA	110	07202 2310	1/21/2020	Ψ2,000.54	Non-Cash Settlement of	Debtor / timate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$3,224,62	Interco Invoice 424502	Debtor Affiliate
							4-7	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$3,387.50	Interco Invoice 424489	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$3,843.06	Interco Invoice 424512	Debtor Affiliate
TEOT Assessed III O	OOO Marat Barrata a A	0.14.400	NAC - 1-11 -	140	07000 0010	7/04/0000	#0.000.00	Non-Cash Settlement of	Dalata Affiliat
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$3,999.82	Interco Invoice 424490 Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$5.081.25	Interco Invoice 424499	Debtor Affiliate
1201 Aeiuspace, LLO	300 West Douglas Ave	Suite 100	vvicilla	NO.	01202-2310	1/21/2020	φυ,υστ.20	Non-Cash Settlement of	Depior Amiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$5,191.72	Interco Invoice 424491	Debtor Affiliate
	22222223	2 22.00	1		21222010	,_520	75,101.12	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$5,309,34	Interco Invoice 424492	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 50 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
moraor o namo	/taarooo i	/taarooo 2	Oity	Otato	p	Dato		Non-Cash Settlement of	dobtoi
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020		Interco Invoice 424493	Debtor Affiliate
•								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$5,309.82	Interco Invoice 424488	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$6,775.00	Interco Invoice 424487	Debtor Affiliate
TEOT A	000 M/s at Davids a Assa	0 :1- 400	NA/: - 1-: (-	140	07000 0040	7/04/0000	00.047.00	Non-Cash Settlement of	Dalata Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$6,817.68	Interco Invoice 424498 Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$6,831.76	Interco Invoice 424496	Debtor Affiliate
TEOT Aerospace, LEO	500 West Douglas Ave	Suite 100	VVICINIA	INO.	07202-2310	1/21/2020	ψ0,031.70	Non-Cash Settlement of	Debioi Aililate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$7.333.68	Interco Invoice 424509	Debtor Affiliate
,							* /	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$7,532.71	Interco Invoice 424494	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$9,546.72	Interco Invoice 424495	Debtor Affiliate
								Non-Cash Settlement of	
ΓΕCT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$11,305.11	Interco Invoice 424497	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$11,397.58	Interco Invoice 424500	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wighita	KS	67202-2916	7/24/2020	¢4 504 04	Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	No	07202-2910	1/24/2020	\$1,521.94	Interco Invoice 424711 Non-Cash Settlement of	Debioi Allillate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$1,068,34	Interco Invoice 424709	Debtor Affiliate
TEOT Aerospace, LEO	500 West Douglas Ave	Suite 100	VVICINIA	INO	07202-2310	1/24/2020	ψ1,300.54	Non-Cash Settlement of	Debioi Aililate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$1,999.37	Interco Invoice 424696	Debtor Affiliate
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$2,028.45	Interco Invoice 424710	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$2,032.74	Interco Invoice 424712	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$3,043.88	Interco Invoice 424702	Debtor Affiliate
TEOT 4	22214 1 5 1 1	0 11 100		140	07000 0040	7/04/0000		Non-Cash Settlement of	B 14 A 4000 4
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$3,043.88	Interco Invoice 424703	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	¢2 270 60	Non-Cash Settlement of Interco Invoice 424708	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	vvicnita	NO	6/202-2916	1/24/2020	\$3,270.00	Non-Cash Settlement of	Debior Amiliate
ΓΕCT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$3 798 73	Interco Invoice 424697	Debtor Affiliate
120171010000000, 220	oce week Beaglas / we	Cuito 100	Wiorina	1.0	07202 2010	172 172020	ψο,1 σσ.1 σ	Non-Cash Settlement of	Bostor 7 triniato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$4,034.34	Interco Invoice 424700	Debtor Affiliate
/				-			. ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$4,565.82	Interco Invoice 424705	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$4,565.82	Interco Invoice 424706	Debtor Affiliate
				_				Non-Cash Settlement of	
ΓECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$6,688.36	Interco Invoice 424701	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 51 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	Reasons for payment or	Relationship to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	transfer	debtor
msider 3 name	Address 1	Address 2	City	State	Zip	Date	or value	Non-Cash Settlement of	debtoi
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$7 609 70	Interco Invoice 424699	Debtor Affiliate
TECT Norcepace, EEC	000 Woot Bouglas / Wo	Cano 100	Wiorina	1.0	07202 2010	172 172020	ψ1,000.10	Non-Cash Settlement of	Dobtor / timilato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$8.327.70	Interco Invoice 424698	Debtor Affiliate
					0.1202.2010	.,_,_,_	*************************************	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$8,327.70	Interco Invoice 424707	Debtor Affiliate
							. ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$9,379.64	Interco Invoice 424704	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$1,639.34	Interco Invoice 424880	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$1,693.75	Interco Invoice 424865	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$1,769.13	Interco Invoice 424878	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$1,769.13	Interco Invoice 424885	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$2,000.45	Interco Invoice 424870	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$2,004.74	Interco Invoice 424868	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$2,004.74	Interco Invoice 424874	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$2,035.94	Interco Invoice 424872	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$2,035.94	Interco Invoice 424889	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$2,100.10	Interco Invoice 424875	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$2,124.74	Interco Invoice 424887	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$2,391.75	Interco Invoice 424877	Debtor Affiliate
	000144 4 50 4 4	0 11 100	147: 17:	140	07000 0040	7/04/0000	00.400.75	Non-Cash Settlement of	D 14 A((1))
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$2,436.75	Interco Invoice 424888	Debtor Affiliate
TECT Assessed LLC	200 Mest Develop Ave	Cit = 400	\\/: = = :4 =	140	67000 0046	7/04/0000	ΦΩ 5 00 00	Non-Cash Settlement of	Dahtan Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$3,538.26	Interco Invoice 424882	Debtor Affiliate
TECT Assessed LLC	200 Mest Develop Ave	Cit = 400	\\/: = = :4 =	140	67000 0046	7/04/0000	#2 000 00	Non-Cash Settlement of	Dahtan Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$3,999.82	Interco Invoice 424873	Debtor Affiliate
TECT Agreeness III C	200 West Davids Ave	Quito 100	Michita	KS	67202 2040	7/24/2020	ØE 040 00	Non-Cash Settlement of	Dobtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	NO.	67202-2916	7/31/2020	φ5,049.02	Interco Invoice 424883 Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suito 100	Wichita	KS	67202-2916	7/31/2020	\$5,040,02	Interco Invoice 424884	Debtor Affiliate
TEOT Aerospace, LEO	300 West Douglas Ave	Suite 100	vvicilla	NO	01202-2910	1/31/2020	φυ,υ 4 9.02	Non-Cash Settlement of	Depiol Allilate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$5,061,92	Interco Invoice 424876	Debtor Affiliate
TEOT Aetospace, LEO	300 West Douglas Ave	Suite 100	vvicilla	NO	01202-2910	1/31/2020	φυ,υυ1.02	Non-Cash Settlement of	Debitor Allillate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$5.412.24	Interco Invoice 424871	Debtor Affiliate
TEGT ACTUSPACE, LLC	300 West Douglas Ave	Suite 100	Wichita	NΟ	01202-2910	1/31/2020	φυ,412.34	IIIICICO IIIVOICE 4240/ I	Inenioi Allillate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 52 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	Reasons for payment or	Relationship to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	transfer	debtor
msider's name	Address I	Address 2	City	State	Zip	Date	or value	Non-Cash Settlement of	debioi
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$5 765 46	Interco Invoice 424869	Debtor Affiliate
TECT Aerospace, LEC	300 West Douglas Ave	Suite 100	VVICINICA	INO	07202-2310	7/31/2020	ψ5,705.40	Non-Cash Settlement of	Debioi Allillate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$6,005,91	Interco Invoice 424866	Debtor Affiliate
12017(6)0000000, 220	000 Woot Bougiao / Wo	Cuito 100	Wiorina	1.0	07202 2010	170172020	ψο,σσσ.σ τ	Non-Cash Settlement of	Dobtor / tirillato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$6.010.06	Interco Invoice 424867	Debtor Affiliate
				1.10	0.202.201	1,01,000	+ + 0,0 + 0 + 0 + 0	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$6.087.76	Interco Invoice 424886	Debtor Affiliate
							******	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$6,583.76	Interco Invoice 424881	Debtor Affiliate
	Ŭ						. ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$9,183.13	Interco Invoice 424879	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,445.75	Interco Invoice 424938	Debtor Affiliate
	- J							Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,521.94	Interco Invoice 424949	Debtor Affiliate
-								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,521.94	Interco Invoice 424951	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,639.34	Interco Invoice 424950	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,639.34	Interco Invoice 424952	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,693.75	Interco Invoice 424933	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,693.75	Interco Invoice 424944	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,767.52	Interco Invoice 424939	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,768.66	Interco Invoice 424942	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,769.94	Interco Invoice 424940	Debtor Affiliate
						- /- /		Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,769.94	Interco Invoice 424941	Debtor Affiliate
	000144	0 11 100	147: 17:	140	07000 0040	0/0/0000	*************	Non-Cash Settlement of	D 14 A((1))
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$2,004.74	Interco Invoice 424936	Debtor Affiliate
TEOT A	000 M/s at Davids a Ass	0.34.400	NA (* - 1- *) -	140	07000 0040	0/0/0000	#0.000.00	Non-Cash Settlement of	Dalata Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$2,029.60	Interco Invoice 424935	Debtor Affiliate
TECT Assessed LLC	200 West Davids Ass	0	\\\\:=\=:4=	140	07000 0010	0/0/0000	#0.770.40	Non-Cash Settlement of	Dalatan Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$3,773.40	Interco Invoice 424937	Debtor Affiliate
TECT Agrapage 11.0	200 West Davids Ave	Quito 100	Michita	KS	67202 2040	9/3/3033	¢4 000 00	Non-Cash Settlement of	Dobtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	NO.	67202-2916	8/3/2020	⊅4,0∠∠.00	Interco Invoice 424947	Debtor Affiliate
TECT Agrapage LLC	200 West Daugles Ave	Suito 100	Wichita	KS	67202-2916	8/3/2020	¢4 040 00	Non-Cash Settlement of Interco Invoice 424948	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	vvicnita	NO	01202-2916	0/3/2020	Φ4,916.UZ	Non-Cash Settlement of	Debioi Allillate
TECT Agrapage LLC	200 West Daugles Ave	Suito 100	Wighita	KS	67202 2016	9/2/2020	\$5.064.00		Dobtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	NO	67202-2916	8/3/2020	J \$5,∪01.82	Interco Invoice 424946	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 53 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	Reasons for payment or	Relationship to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	transfer	debtor
msider 3 name	Address 1	Address 2	City	State	Zip	Date	or value	Non-Cash Settlement of	debtoi
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$6,036,94	Interco Invoice 424934	Debtor Affiliate
TEOT Nerospace, LEO	000 West Bodgias / We	Cuite 100	Wichita	110	07202 2510	0/0/2020	ψ0,000.54	Non-Cash Settlement of	Debtor / tilliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$6,775,00	Interco Invoice 424932	Debtor Affiliate
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TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$6.817.68	Interco Invoice 424943	Debtor Affiliate
							****	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$9.967.04	Interco Invoice 424945	Debtor Affiliate
							*****	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/4/2020	\$1,639.34	Interco Invoice 424978	Debtor Affiliate
	Ŭ						. ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$1,521.94	Interco Invoice 425087	Debtor Affiliate
·								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$1,521.94	Interco Invoice 425088	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$1,693.75	Interco Invoice 425069	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$1,767.52	Interco Invoice 425078	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$1,968.34	Interco Invoice 425082	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$1,968.34	Interco Invoice 425085	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$2,002.66	Interco Invoice 425081	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$2,035.94	Interco Invoice 425076	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$2,098.12	Interco Invoice 425072	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$3,291.88	Interco Invoice 425084	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$3,536.65	Interco Invoice 425080	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$3,993.37	Interco Invoice 425070	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$4,007.40	Interco Invoice 425071	Debtor Affiliate
L								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$4,007.40	Interco Invoice 425073	Debtor Affiliate
L								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$4,007.40	Interco Invoice 425079	Debtor Affiliate
TEGT Assessed LLC	200 Mart Barries A	0.11.400	1000	140	07000 0010	0/7/0000	04.007.00	Non-Cash Settlement of	Dalam Affiliat
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$4,037.86	Interco Invoice 425075	Debtor Affiliate
TECT Assessed LLC	200 West Davids Ass	0	\\\\:=\=:4=	140	07000 0010	0/7/0000	£4.400.04	Non-Cash Settlement of	Dahtan Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$4,100.04	Interco Invoice 425074	Debtor Affiliate
TECT Assessed 11.0	200 Mast Davids Ass	Cuite 400	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	140	67000 0040	0/7/0000	ØF 470 04	Non-Cash Settlement of	Dahtan Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$5,178.34	Interco Invoice 425083	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 54 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	Reasons for payment or	Relationship to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	transfer	debtor
msider's name	Address I	Address 2	City	State	Zip	Date	or value	Non-Cash Settlement of	debtoi
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$5,643,25	Interco Invoice 425077	Debtor Affiliate
TEOT Aerospace, LEO	300 West Douglas Ave	Suite 100	VVICINIA	INO	07202-2310	0/1/2020	ψ5,045.25	Non-Cash Settlement of	Debioi Aililate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$6,817,68	Interco Invoice 425086	Debtor Affiliate
12017(6)0000000, 220	000 Woot Bougiao / Wo	Cuito 100	Wioriita	1.0	07202 2010	0/1/2020	ψο,σττ.σσ	Non-Cash Settlement of	Dobtor / tirillato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/14/2020	\$1 639 34	Interco Invoice 425261	Debtor Affiliate
				1.0	0.202.201	0	V 1,000101	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/14/2020	\$1,693,75	Interco Invoice 425254	Debtor Affiliate
							. ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/14/2020	\$1,693.75	Interco Invoice 425259	Debtor Affiliate
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/14/2020	\$1,693.75	Interco Invoice 425260	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/14/2020	\$1,999.37	Interco Invoice 425257	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/14/2020	\$2,002.66	Interco Invoice 425258	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/14/2020	\$2,003.94	Interco Invoice 425255	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/14/2020	\$3,387.50	Interco Invoice 425256	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$1,693.75	Interco Invoice 425490	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$1,693.75	Interco Invoice 425500	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$1,693.75	Interco Invoice 425508	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$1,693.75	Interco Invoice 425509	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$1,769.13	Interco Invoice 425501	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$1,769.13	Interco Invoice 425506	Debtor Affiliate
						- /- / /		Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$1,770.34	Interco Invoice 425507	Debtor Affiliate
TEOT Assessed LLO	200 Mart Davids Ass	0.11.400	VA (* - 1- *) -	140	07000 0040	0/04/0000	04.040.75	Non-Cash Settlement of	Dalutar Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$1,916.75	Interco Invoice 425495	Debtor Affiliate
TECT Assessed LLC	200 Mest Develop Ave	Cit = 400	\\/: ab:ta	I/O	67000 0046	0/04/0000	£4.004.00	Non-Cash Settlement of	Dahtan Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$1,994.00	Interco Invoice 425499	Debtor Affiliate
TECT Assessed LLC	200 Mest Develop Ave	Cit = 400	\\/: ab:ta	I/O	67000 0046	0/04/0000	¢4 000 57	Non-Cash Settlement of	Dahtan Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	φ1,998.5 <i>7</i>	Interco Invoice 425493 Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	200 West Daugles Ave	Suito 100	Wighita	KS	67202-2916	8/21/2020	\$1 000 E7		Debtor Affiliate
TEGT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	NO	01202-2916	0/21/2020	\$1,996.57	Interco Invoice 425494 Non-Cash Settlement of	Debioi Allillate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$2,000.45	Interco Invoice 425492	Debtor Affiliate
TEOT ACTUSPACE, LEC	300 West Douglas Ave	Suite 100	vvicina	NO	01202-2910	0/21/2020	φ∠,000.45	Non-Cash Settlement of	Depioi Allillate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$2,002,04	Interco Invoice 425497	Debtor Affiliate
TEOT ACTOSPACE, LLC	300 West Douglas Ave	Jouite 100	Wichita	NO	01202-2916	0/21/2020		IIIICICO IIIVOICE 425491	Locotor Allinate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 55 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	December 101 months	Dolotionohin to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	Reasons for payment or transfer	Relationship to debtor
msider's name	Address I	Address 2	City	State	Zip	Date	or value	Non-Cash Settlement of	debtor
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$2,004,74	Interco Invoice 425504	Debtor Affiliate
TECT Aerospace, LEC	300 West Douglas Ave	Suite 100	VVICINIA	INO	07202-2310	0/21/2020	Ψ2,004.74	Non-Cash Settlement of	Debioi Allillate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$2 599 37	Interco Invoice 425505	Debtor Affiliate
TECT Norospaco, LEC	000 Woot Bougiao / Wo	Cuito 100	Wioriita	1.0	07202 2010	0/21/2020	Ψ2,000.01	Non-Cash Settlement of	Dobtor / tirillato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$3.536.65	Interco Invoice 425503	Debtor Affiliate
				1.10	0.202.201	5,2,,2020	+ 0,000.00	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$3,765,13	Interco Invoice 425510	Debtor Affiliate
							, , , , , , ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$3,996.73	Interco Invoice 425491	Debtor Affiliate
	Ŭ						. ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$4,007.40	Interco Invoice 425502	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$5,997.18	Interco Invoice 425498	Debtor Affiliate
	- J							Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$11,856.25	Interco Invoice 425496	Debtor Affiliate
-								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$1,445.75	Interco Invoice 425620	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$1,702.68	Interco Invoice 425624	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$1,769.94	Interco Invoice 425629	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$1,770.34	Interco Invoice 425631	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$2,100.10	Interco Invoice 425621	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$3,301.75	Interco Invoice 425627	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$3,540.68	Interco Invoice 425630	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$4,032.20	Interco Invoice 425626	Debtor Affiliate
						- / /		Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$4,337.25	Interco Invoice 425623	Debtor Affiliate
	000144	0 11 100	140: 10:	1/0	07000 0040	0/00/0000	A = 000 ==	Non-Cash Settlement of	D 14 A((1))
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$5,283.75	Interco Invoice 425628	Debtor Affiliate
TEOT A	200 Mart Davids Ass	0.34.400	VA (* - 1- *) -	140	07000 0040	0/00/0000	#F 700 00	Non-Cash Settlement of	Dalata Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$5,783.00	Interco Invoice 425619	Debtor Affiliate
TEOT A	200 Mart Davids Ass	0.34.400	VA (* - 1- *) -	140	07000 0040	0/00/0000	#0.054.00	Non-Cash Settlement of	Dalata Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$6,254.00	Interco Invoice 425622	Debtor Affiliate
TECT Agrapage LLC	200 West Daugles Ave	Suito 100	Wighita	KS	67202 2016	0/20/2020	\$6.72F.00	Non-Cash Settlement of	Dobtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	NO.	67202-2916	8/28/2020	⊅0,7∠5.00	Interco Invoice 425625	Debtor Affiliate
TECT Agrapage LLC	200 West Daugles Ave	Suito 100	Wichita	KS	67202-2916	9/4/2020	\$1 AAE 75	Non-Cash Settlement of Interco Invoice 425772	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	vvicnita	NO	01202-2916	9/4/2020	φ1, 44 5.75	Non-Cash Settlement of	Debioi Allillate
TECT Agrapage LLC	200 West Daugles Ave	Suito 100	Wighita	KS	67202 2016	0/4/2020	¢1 700 60		Dobtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	NO	67202-2916	9/4/2020	Φ1,702.68	Interco Invoice 425774	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 56 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	Reasons for payment or	Relationship to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	transfer	debtor
msider's name	Address I	Address 2	City	State	Zip	Date	or value	Non-Cash Settlement of	debtoi
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/4/2020	\$1 760 13	Interco Invoice 425778	Debtor Affiliate
TEOT Aerospace, EEO	300 West Douglas Ave	Suite 100	VVICINIA	INO	07202-2310	3/4/2020	ψ1,703.13	Non-Cash Settlement of	Debioi Aililate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/4/2020	\$1 769 94	Interco Invoice 425777	Debtor Affiliate
TEOT Norcepace, EEC	oco woot bodgide / wo	Cuito 100	Wioriita	1.0	07202 2010	0/ 1/2020	ψ1,7 00.0 1	Non-Cash Settlement of	Dobtor / tirillato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/4/2020	\$1 916 75	Interco Invoice 425775	Debtor Affiliate
				1.10	0.202.201	0, 1, 2020	V 1,010110	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/4/2020	\$1.916.75	Interco Invoice 425776	Debtor Affiliate
,							· ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/4/2020	\$4,585.25	Interco Invoice 425773	Debtor Affiliate
,							* /	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$1,445.75	Interco Invoice 425898	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$1,768.66	Interco Invoice 425908	Debtor Affiliate
-								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$1,769.13	Interco Invoice 425907	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$1,769.13	Interco Invoice 425909	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$1,769.13	Interco Invoice 425911	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$1,770.34	Interco Invoice 425910	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$1,993.71	Interco Invoice 425904	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$2,001.92	Interco Invoice 425895	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$2,098.12	Interco Invoice 425897	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$3,772.75	Interco Invoice 425906	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$4,032.20	Interco Invoice 425901	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$4,100.04	Interco Invoice 425900	Debtor Affiliate
	000144 4 B	0 11 100	140: 10:	140	07000 0040	0/44/0000	0404450	Non-Cash Settlement of	D 14 A 600
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$4,241.50	Interco Invoice 425903	Debtor Affiliate
TEOT Assessed III O	COO Marat Barratas Arra	0.14.400	VA (* - 1- *) -	140	07000 0040	0/44/0000	#4.000.05	Non-Cash Settlement of	Dalutar Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$4,689.25	Interco Invoice 425896	Debtor Affiliate
TECT Assessed LLC	200 Mart Davides Ass	0	\\\\:_b:4=	140	07000 0010	0/44/0000	#c 000 05	Non-Cash Settlement of	Dahtas Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$6,229.25	Interco Invoice 425905	Debtor Affiliate
TECT Agreement LLC	200 West Daugles Ave	Quito 100	Wighita	KS	67202 2016	0/11/2020	\$6.262.2F	Non-Cash Settlement of	Dobtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	NO	67202-2916	9/11/2020	\$0,302.25	Interco Invoice 425902 Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$7.505.40	Interco Invoice 425899	Debtor Affiliate
TEOT Aerospace, LLC	300 West Douglas AVE	Suite 100	vvicilla	NO	01202-2910	3/11/2020	φ <i>τ</i> ,505.40	Non-Cash Settlement of	Depioi Allilate
TECT Agreenage LLC	300 West Daugles Ave	Suito 100	Wichita	KS	67202 2046	0/11/2020	\$10.210.7E		Dobtor Affiliato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	NO	67202-2916	9/11/2020	J \$10,310.75	Interco Invoice 425894	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 57 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	Reasons for payment or	Relationship to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	transfer	debtor
Insider's fiame	Address I	Address 2	City	State	Zip	Date	Oi value	Non-Cash Settlement of	debtoi
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$1 <i>11</i> 5 75	Interco Invoice 426426	Debtor Affiliate
TEOT Aerospace, EEC	500 West Douglas Ave	Suite 100	VVICIIII	INO	07202-2310	3/23/2020	ψ1,443.73	Non-Cash Settlement of	Debior Amiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$1 595 68	Interco Invoice 426436	Debtor Affiliate
12017(0100)400, 220	Coo Week Boughas / Wo	Cuito 100	Wioriita	1.0	07202 2010	0/20/2020	ψ1,000.00	Non-Cash Settlement of	Dobtor 7 tirillato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$1 621 75	Interco Invoice 426435	Debtor Affiliate
. 120 : 7 : 0 : 0 : page ; 220	000 11001 2009.007110	Guito 100	TTIOTING		0.202.20.0	0/20/2020	ψ1,021110	Non-Cash Settlement of	2 obtor 7 timato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$1,693,75	Interco Invoice 426423	Debtor Affiliate
. — о т того ор от о т	g		11121111	1.2		0,10,100	V 1,000110	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$1,768.66	Interco Invoice 426434	Debtor Affiliate
	J						* /	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$1,769.13	Interco Invoice 426427	Debtor Affiliate
·								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$2,004.74	Interco Invoice 426431	Debtor Affiliate
·								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$2,100.10	Interco Invoice 426412	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$2,120.75	Interco Invoice 426410	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$2,436.75	Interco Invoice 426433	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$3,405.36	Interco Invoice 426432	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$3,549.75	Interco Invoice 426429	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$4,003.31	Interco Invoice 426413	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$4,023.60	Interco Invoice 426422	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$4,637.50	Interco Invoice 426411	Debtor Affiliate
						- / /		Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$5,806.72	Interco Invoice 426414	Debtor Affiliate
		0 11 100	140. 100	140	07000 0040	0/05/0000	A = 0=0 0.4	Non-Cash Settlement of	D 1. A 7777
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$5,953.24	Interco Invoice 426417	Debtor Affiliate
TECT Assessed LLC	200 Mast Davids Ave	Cit = 400	\\/: a b : t a	I/O	07000 0040	0/05/0000	#C 040 0C	Non-Cash Settlement of	Dahtan Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$6,010.06	Interco Invoice 426428	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$8 002 12	Non-Cash Settlement of Interco Invoice 426416	Debtor Affiliate
TEOT Aerospace, LLC	300 West Douglas AVE	Suite 100	vvicilita	NO	01202-2910	3/23/2020	φο,υυ3.13	Non-Cash Settlement of	Debioi Allillate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$8,072,00	Interco Invoice 426420	Debtor Affiliate
1201 Aerospace, LLO	500 West Douglas AVE	Suite 100	vvicilita	NO	01202-2310	312312020	ψυ,υτυ.99	Non-Cash Settlement of	Debitor Attiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$8 246 82	Interco Invoice 426424	Debtor Affiliate
1201 Adioopade, LLO	500 West Douglas Ave	Cuite 100	VVIOLITA	11.0	01202-2310	5/20/2020	ψυ,∠-τυ.υ∠	Non-Cash Settlement of	Dobtor / tilliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$10,031,39	Interco Invoice 426419	Debtor Affiliate
- = - · · · · · · · · · · · · · · · · ·	Joseph Douglas / Wo			1.0	5.252 2010	5,25,2520	ψ.ο,οοτ.οο	Non-Cash Settlement of	_ 55.6. /
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$11 023 25	Interco Invoice 426418	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 58 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	Reasons for payment or	Relationship to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	transfer	debtor
msider's name	Audress 1	Address 2	City	State	Zip	Date	or value	Non-Cash Settlement of	debtoi
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$12,466,72	Interco Invoice 426425	Debtor Affiliate
TECT Aerospace, LEC	300 West Douglas Ave	Suite 100	VVICINICA	INO	07202-2310	3/23/2020	ψ12, 4 00.72	Non-Cash Settlement of	Debioi Aililate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$12 649 44	Interco Invoice 426415	Debtor Affiliate
12017(6)000000; 220	oce week Boughas / we	Cuito 100	Wiorina	1.0	07202 2010	0/20/2020	Ψ12,010.11	Non-Cash Settlement of	Dobtor / tirillato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$16 644 00	Interco Invoice 426421	Debtor Affiliate
	000 11 001 2 0 0 0 11 0 11 0			1.10	0.202.201	0,10,1010	* * * * * * * * * * * * * * * * * * *	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$17.096.70	Interco Invoice 426430	Debtor Affiliate
							, , ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$1,445.75	Interco Invoice 426597	Debtor Affiliate
							, , , , ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$1,445.75	Interco Invoice 426604	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$1,595.68	Interco Invoice 426616	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$1,693.75	Interco Invoice 426595	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$1,769.94	Interco Invoice 426610	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$1,769.94	Interco Invoice 426613	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$1,993.71	Interco Invoice 426615	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$1,994.00	Interco Invoice 426611	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$2,002.66	Interco Invoice 426612	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$2,002.73	Interco Invoice 426596	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$2,004.74	Interco Invoice 426602	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$2,120.75	Interco Invoice 426599	Debtor Affiliate
L								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$2,436.75	Interco Invoice 426608	Debtor Affiliate
TEOT 4	20014 15 1	0 11 100	147: 17:	140	07000 0040	40/0/0000	00.400.75	Non-Cash Settlement of	D 14 A 600
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$2,436.75	Interco Invoice 426614	Debtor Affiliate
TEOT A	000 M 1 D 1 A	0.14.400	NA (* - 1- *) -	140	07000 0040	40/0/0000	#0.040.00	Non-Cash Settlement of	Dalutar Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$3,642.00	Interco Invoice 426609	Debtor Affiliate
TEOT Assessed LLO	000 M 1 D 1 A	0.14.400	NA (* - 1- *) -	140	07000 0040	40/0/0000	#0.000.70	Non-Cash Settlement of	Dalutar Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$3,802.78	Interco Invoice 426603	Debtor Affiliate
TECT Agrapage LLC	200 West Daugles Ave	Quito 100	Wighita	KS	67202 2016	10/2/2020	\$2,002,27	Non-Cash Settlement of	Dobtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	NO.	67202-2916	10/2/2020	ф3,993.37	Interco Invoice 426607	Debtor Affiliate
TECT Agrapage LLC	200 West Daugles Ave	Quito 100	Wichita	KS	67202-2916	10/2/2020	\$4,000,40	Non-Cash Settlement of Interco Invoice 426598	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	vvicnita	NO	01202-2916	10/2/2020	\$4,002.10	Non-Cash Settlement of	Debioi Allillate
TECT Agraphage LLC	200 West Daugles Ave	Quito 100	Wighita	KS	67202 2016	10/2/2020	\$4.063.E0		Dobtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	NO	67202-2916	10/2/2020	Ψ4,003.50	Interco Invoice 426600	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 59 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

lucidada nama	Address 4	Address	City	Ctoto	7:0	Data		Reasons for payment or	Relationship to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	Non-Cash Settlement of	debtor
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020		Interco Invoice 426606	Debtor Affiliate
TECT Aerospace, EEC	300 West Douglas Ave	Suite 100	VVICIIIIa	NO.	07202-2910	10/2/2020	ψ 4 ,994.00	Non-Cash Settlement of	Debioi Amiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$7,037,50	Interco Invoice 426605	Debtor Affiliate
		0 00					V .,001100	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$8,007.16	Interco Invoice 426601	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/6/2020	\$989.64	Interco Invoice 426658	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$1,702.68	Interco Invoice 426823	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	¢1 7/2 12	Non-Cash Settlement of Interco Invoice 426827	Debtor Affiliate
TECT Aerospace, EEC	300 West Douglas Ave	Suite 100	VVICIIIIa	N3	07202-2910	10/9/2020	\$1,743.13	Non-Cash Settlement of	Debior Amiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$1,767.52	Interco Invoice 426811	Debtor Affiliate
	oco week Beaglas / we	Guillo 100	TTIOTING		0.202.20.0	10/0/2020	\$1,101.02	Non-Cash Settlement of	2 octor / mmate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$1,856.00	Interco Invoice 426816	Debtor Affiliate
-								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$1,998.57	Interco Invoice 426806	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$2,002.66	Interco Invoice 426825	Debtor Affiliate
TEOT A	000 14/2 24 D 2 2 2 2 2 2 2	0.34.400	NA (* - 1-*) -	140	07000 0040	40/0/0000	#0 000 04	Non-Cash Settlement of	Dalata Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$2,003.94	Interco Invoice 426804 Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$2,004,74	Interco Invoice 426820	Debtor Affiliate
TECT Aerospace, EEC	300 West Douglas Ave	Suite 100	VVICIIIIa	NO.	07202-2910	10/9/2020	\$2,004.74	Non-Cash Settlement of	Debioi Amiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$2.099.12	Interco Invoice 426826	Debtor Affiliate
		0 00					\$ 2,0002	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$2,120.75	Interco Invoice 426805	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$3,549.75	Interco Invoice 426819	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$4,001.30	Interco Invoice 426808	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	¢5 5/1 66	Non-Cash Settlement of Interco Invoice 426824	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichila	No	07202-2910	10/9/2020	\$5,541.00	Non-Cash Settlement of	Debior Amiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$5 708 54	Interco Invoice 426810	Debtor Affiliate
	oco week Beaglas / we	Guillo 100	TTIOTING		0.202.20.0	10/0/2020	ψο,: σσ.σ.:	Non-Cash Settlement of	2 obto: / mmate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$5,953.24	Interco Invoice 426812	Debtor Affiliate
•								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$6,069.25	Interco Invoice 426809	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$6,331.50	Interco Invoice 426813	Debtor Affiliate
TECT Assessed 11.0	200 West Develop Ass	0	\\\\\:=\ -:4-	140	67000 0040	40/0/0000	#C FO7 00	Non-Cash Settlement of	Dahtan Affiliat
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$6,527.00	Interco Invoice 426807 Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020		Interco Invoice 426818	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 60 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	December of the maximum of the	Dolotion obin to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	Reasons for payment or transfer	Relationship to debtor
msider's name	Address I	Address 2	City	State	Zip	Date	or value	Non-Cash Settlement of	debtor
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	¢0 043 36	Interco Invoice 426821	Debtor Affiliate
TECT Aerospace, LEC	300 West Douglas Ave	Suite 100	VVICIIIIa	NO	07202-2910	10/3/2020	\$9,043.30	Non-Cash Settlement of	Debioi Allillate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$10 343 85	Interco Invoice 426814	Debtor Affiliate
TEOT /terospace, EEO	ooo west bodgids /we	Oute 100	Wichita	INO	07202 2510	10/3/2020	ψ10,040.00	Non-Cash Settlement of	Debtor / trillate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$11 444 72	Interco Invoice 426822	Debtor Affiliate
. 10 : 7:0:00paco; 110	000 11 001 2 0 ug.u.c 7 11 0	Guilo 100	· · · · · · · · · · · · · · · · · · ·		0.202.2010	10/0/2020	\$11,11112	Non-Cash Settlement of	Dobto: /aco
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$11 805 76	Interco Invoice 426815	Debtor Affiliate
. 20 : 7.0.00paco, 220	555 11 551 2 54g.45 7 11 5	Guito 100	- Triorina		0.202.2010	10/0/2020	ψ,σσσσ	Non-Cash Settlement of	2 obtor 7 mmato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$13,179,40	Interco Invoice 426817	Debtor Affiliate
							, ,,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$1,702.68	Interco Invoice 427263	Debtor Affiliate
,							. ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$1,999.37	Interco Invoice 427259	Debtor Affiliate
, ,							. ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$2,000.45	Interco Invoice 427249	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$2,002.66	Interco Invoice 427262	Debtor Affiliate
							. ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$2,120.75	Interco Invoice 427245	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$2,120.75	Interco Invoice 427256	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$2,120.75	Interco Invoice 427260	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$2,891.50	Interco Invoice 427248	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$3,139.50	Interco Invoice 427244	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$3,301.75	Interco Invoice 427253	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$3,760.09	Interco Invoice 427258	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$5,233.02	Interco Invoice 427264	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$5,441.30	Interco Invoice 427255	Debtor Affiliate
L								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$5,895.83	Interco Invoice 427261	Debtor Affiliate
L								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$6,031.70	Interco Invoice 427246	Debtor Affiliate
TECT Assessed 11.0	200 Mart Davids Ave	0	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	140	07000 0040	40/00/0000	00.400.05	Non-Cash Settlement of	Dahtan Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	6/202-2916	10/23/2020	\$6,133.25	Interco Invoice 427243	Debtor Affiliate
TECT Assessed LLC	200 Mast Davids Ass	0	\\\\:=\=:4=	140	07000 0010	40/00/0000	#C 200 25	Non-Cash Settlement of	Dahtan Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	0/202-2916	10/23/2020	\$6,362.25	Interco Invoice 427247	Debtor Affiliate
TECT Assessed 11.0	200 Mast Davids Ass	0	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	140	67000 0040	40/00/0000	#C 040 70	Non-Cash Settlement of	Dahtas Affiliats
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	0/202-2916	10/23/2020	\$6,810.72	Interco Invoice 427257	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 61 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	December of the payment of	Deletienskin te
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	Reasons for payment or transfer	Relationship to debtor
msider's name	Address I	Address 2	City	State	Zip	Date	or value	Non-Cash Settlement of	debtor
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2016	10/23/2020	\$8.035.51	Interco Invoice 427252	Debtor Affiliate
TECT Aerospace, EEC	500 West Douglas Ave	Suite 100	VVICINICA	INO	07202-2310	10/23/2020	ψ0,033.31	Non-Cash Settlement of	Debior Amiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$9 493 12	Interco Invoice 427251	Debtor Affiliate
12017(c100pa00, 220	coc vveet Bougide / tvo	Cuito 100	Wiorina	1.0	07202 2010	10/20/2020	ψο, 100.12	Non-Cash Settlement of	Dobtor 7 timato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$11.832.00	Interco Invoice 427254	Debtor Affiliate
,							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$20,991.52	Interco Invoice 427250	Debtor Affiliate
'	- J							Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$1,521.94	Interco Invoice 427621	Debtor Affiliate
·	-							Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$1,621.75	Interco Invoice 427612	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$1,693.75	Interco Invoice 427611	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$1,856.00	Interco Invoice 427623	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$2,000.45	Interco Invoice 427618	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$2,002.66	Interco Invoice 427622	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$2,993.75	Interco Invoice 427614	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$5,045.80	Interco Invoice 427617	Debtor Affiliate
TEOT Assessed III O	000 W 1 D 1 1	0.14.400	NA / ' - 1 - '	140	07000 0040	44/0/0000	00.044.50	Non-Cash Settlement of	Dalata Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$6,814.50	Interco Invoice 427616	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Cuito 100	Wichita	KS	67202-2916	11/6/2020	\$7.540.50	Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	vvicnita	NO	67202-2916	11/6/2020	\$7,512.50	Interco Invoice 427619 Non-Cash Settlement of	Debior Amiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	¢7 520 10	Interco Invoice 427620	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	VVICIIIIa	NO	07202-2910	11/0/2020	\$7,520.10	Non-Cash Settlement of	Debioi Allilate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$8,006,36	Interco Invoice 427615	Debtor Affiliate
TEOT Aerospace, LEO	500 West Douglas Ave	Suite 100	VVICINICA	INO.	07202-2310	11/0/2020	ψ0,000.30	Non-Cash Settlement of	Debioi Aililate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$11,015,00	Interco Invoice 427613	Debtor Affiliate
TEOT Acrospace, EEO	000 West Douglas / We	Oute 100	VVICINIC	IXO	07202 2510	11/0/2020	ψ11,010.00	Non-Cash Settlement of	Debtor / timate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/10/2020	-\$1 702 68	Interco Invoice 427654	Debtor Affiliate
. 10 : 7:0:00 разо; 110	ess treet Deaglas / tre	Guilo 100	· · · · · · · · · · · · · · · · · · ·		0.202.2010	,, 2020	ψ1,1 02.00	Non-Cash Settlement of	Dobto. / timato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$1.737.75	Interco Invoice 427791	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$1,827.75	Interco Invoice 427808	Debtor Affiliate
, ,								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$1,994.00	Interco Invoice 427794	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$2,003.94	Interco Invoice 427797	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$2,004.74	Interco Invoice 427796	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 62 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$2,035.94	Interco Invoice 427801	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$2,120.75	Interco Invoice 427806	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$3,436,00	Non-Cash Settlement of Interco Invoice 427793	Debtor Affiliate
TEOT //crospace, EEO	500 West Bouglas /We	Guite 100	VVIOLIII	I.C	07202 2510	11/10/2020	ψο, 400.00	Non-Cash Settlement of	Debtor / timate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$3,644.08	Interco Invoice 427799	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$3,833.50	Interco Invoice 427795	Debtor Affiliate
TEOT A	OOO MARKET Daniela a Arra	0.14.400	NA (* - 1-*) -	140	07000 0040	44/40/0000	#0.000.50	Non-Cash Settlement of	Daleton Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	6/202-2916	11/13/2020	\$3,833.50	Interco Invoice 427798 Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$4.813.50	Interco Invoice 427792	Debtor Affiliate
TEOT Acrospace, LEO	500 West Douglas /We	Guite 100	VVIOLIII	- Ito	07202 2510	11/10/2020	ψ+,010.00	Non-Cash Settlement of	Debtor / timate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$6,126.07	Interco Invoice 427804	Debtor Affiliate
-	-							Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$8,035.51	Interco Invoice 427803	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$8,130.81	Interco Invoice 427802	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$8 150 17	Non-Cash Settlement of Interco Invoice 427800	Debtor Affiliate
TECT Aerospace, LEC	300 West Douglas Ave	Suite 100	VVICIIIIa	ING.	01202-2910	11/13/2020	φο, 139.17	Non-Cash Settlement of	Debioi Allillate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$10.194.74	Interco Invoice 427805	Debtor Affiliate
							· - / -	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$26,102.97	Interco Invoice 427807	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$1,521.94	Interco Invoice 428053	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Cuito 100	Wichita	KS	67202 2016	11/20/2020	¢4 540 00	Non-Cash Settlement of Interco Invoice 428056	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	VVICIIIIa	NS.	6/202-2916	11/20/2020	\$1,546.00	Non-Cash Settlement of	Debior Amiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$1.621.75	Interco Invoice 428048	Debtor Affiliate
							, , , , , , , , , , , , , , , , , , , ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$1,639.34	Interco Invoice 428057	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$1,769.94	Interco Invoice 428064	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202 2016	11/20/2020	\$4 0EC 00	Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	VVICIIIIa	NS.	6/202-2916	11/20/2020	\$1,050.00	Interco Invoice 428054 Non-Cash Settlement of	Debior Amiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$1,993.71	Interco Invoice 428063	Debtor Affiliate
	355 1. 55. 2 5 4 5 1. 10	24.15 . 50			2.232.2310	, 20, 2020	\$.,000.71	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$2,000.45	Interco Invoice 428058	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$2,120.75	Interco Invoice 428059	Debtor Affiliate
TECT A 11 C	200 West Davids Ass	C:t- 400	\\\\:=\=:4=	140	07000 0040	44/00/0000	#0 004 75		Dalatan Affiliat
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS		11/20/2020	. ,	Non-Cash Settlement of Interco Invoice 428062	Debtor A

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 63 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	Reasons for payment or	Relationship to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	transfer	debtor
msider 3 name	Address 1	Address 2	City	State	Zip	Date	or value	Non-Cash Settlement of	debtoi
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$2 599 37	Interco Invoice 428051	Debtor Affiliate
TEOT /terospace, EEO	500 West Bodgias 7We	Cuite 100	VVICINIC	INO	07202 2510	11/20/2020	Ψ2,000.01	Non-Cash Settlement of	Debtor /timate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$3 939 75	Interco Invoice 428052	Debtor Affiliate
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TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$4.565.82	Interco Invoice 428055	Debtor Affiliate
							* ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$5.693.50	Interco Invoice 428050	Debtor Affiliate
							,*	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$7,413.00	Interco Invoice 428049	Debtor Affiliate
. ,	Ŭ							Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$7,885.58	Interco Invoice 428061	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$8,678.11	Interco Invoice 428060	Debtor Affiliate
-								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$1,521.94	Interco Invoice 428332	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$1,639.34	Interco Invoice 428331	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$1,639.34	Interco Invoice 428333	Debtor Affiliate
-								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$1,639.34	Interco Invoice 428336	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$1,693.75	Interco Invoice 428326	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$1,693.75	Interco Invoice 428329	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$2,002.73	Interco Invoice 428334	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$2,391.75	Interco Invoice 428330	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$3,278.68	Interco Invoice 428335	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$3,387.50	Interco Invoice 428328	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$6,066.75	Interco Invoice 428338	Debtor Affiliate
L								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$9,159.52	Interco Invoice 428337	Debtor Affiliate
l	000144	0 11 465		140	07000 05:5	40/4/05	044.055.55	Non-Cash Settlement of	D 14 A 600 4
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$11,856.25	Interco Invoice 428327	Debtor Affiliate
TEGT Assessed LLC	200 Mart Barries A	0.11.400	1000	140	07000 0010	40/44/0000	04.000.04	Non-Cash Settlement of	Daleton Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	6/202-2916	12/11/2020	\$1,639.34	Interco Invoice 428546	Debtor Affiliate
TECT Assessed LLC	200 West Davids Ass	0	\\\\:_b:4=	140	07000 0010	40/44/0000	Ø4 000 04	Non-Cash Settlement of	Dalatan Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	0/202-2916	12/11/2020	\$1,639.34	Interco Invoice 428550	Debtor Affiliate
TECT Assessed LLC	200 Mast Davids Ass	Oita 400	\\\\\:=\=:4=	140	67000 0040	40/44/0000	£4.000.75	Non-Cash Settlement of	Dahtas Affiliats
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	6/202-2916	12/11/2020	\$1,693.75	Interco Invoice 428545	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 64 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/11/2020	\$2,000.45	Interco Invoice 428548	Debtor Affiliate
TECT Assessed LLC	200 Mast Davides Ave	0	\\\/:=\=:+=	KS	07000 0040	40/44/0000	#0.000.00	Non-Cash Settlement of	Dabtas Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	NS.	67202-2916	12/11/2020	\$2,002.66	Interco Invoice 428549 Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/11/2020	\$3.387.50	Interco Invoice 428543	Debtor Affiliate
							, , , , , , , , , , , , , , , , , , ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/11/2020	\$3,772.75	Interco Invoice 428547	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/11/2020	\$7,427.34	Interco Invoice 428551	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/11/2020	\$11 856 25	Non-Cash Settlement of Interco Invoice 428544	Debtor Affiliate
TEOT //crospace, EEO	500 West Bouglas /We	Oute 100	VVIOTITA	110	07202 2310	12/11/2020	ψ11,000.20	Non-Cash Settlement of	Debtor / timate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$1,445.75	Interco Invoice 428741	Debtor Affiliate
•								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$1,595.68	Interco Invoice 428746	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$1,595.68	Interco Invoice 428747 Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$1 639 34	Interco Invoice 428744	Debtor Affiliate
TEOT Aerospace, EEO	500 West Douglas Ave	Julie 100	VVICINICA	INO.	07202-2910	12/10/2020	ψ1,009.04	Non-Cash Settlement of	Debioi Aililiate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$1,693.75	Interco Invoice 428738	Debtor Affiliate
•								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$1,693.75	Interco Invoice 428739	Debtor Affiliate
TEOT 4	000144 1 5 1 1	0 11 100	140 130	140	07000 0040	40/40/0000	* 4 000 75	Non-Cash Settlement of	D 14 A((()))
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$1,693.75	Interco Invoice 428742 Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$1 693 75	Interco Invoice 428743	Debtor Affiliate
TEOT Acrospace, EEO	500 West Bouglas /We	Ounc 100	VVIOLITA	110	07202 2310	12/10/2020	ψ1,030.73	Non-Cash Settlement of	Debtor / timate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$2,029.60	Interco Invoice 428748	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$3,387.50	Interco Invoice 428737	Debtor Affiliate
TEOT Assessed III O	OOO MARKET Danielas Assa	0.14.400	NA/* - 1-**	140	07000 0040	40/40/0000	\$0.007.50	Non-Cash Settlement of	Dalata Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$3,387.50	Interco Invoice 428740 Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$8,050,00	Interco Invoice 428745	Debtor Affiliate
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TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$1,434.94	Interco Invoice 428994	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$1,693.75	Interco Invoice 428985	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	¢1 602 75	Non-Cash Settlement of Interco Invoice 428986	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	vvicnita	No	0/202-2916	1/0/2021	\$1,093.75	Non-Cash Settlement of	Deploi Amiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$1,743.94	Interco Invoice 428993	Debtor Affiliate
	222 1122 2 2 3 2 2 1 1 1 2	2 22	12	1		., .,	Ţ:,: :3i0 i	Non-Cash Settlement of	. ,
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$1,743.94	Interco Invoice 428996	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 65 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	Reasons for payment or	Relationship to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	transfer	debtor
msider 3 name	Address I	Address 2	City	State	Zip	Date	or value	Non-Cash Settlement of	debtoi
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$1 993 71	Interco Invoice 428984	Debtor Affiliate
TEOT Acrospace, LEO	000 West Douglas 7We	Oute 100	VVICINIC	110	07202 2510	1/0/2021	Ψ1,555.71	Non-Cash Settlement of	Debtor / tilliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$2,002,66	Interco Invoice 428989	Debtor Affiliate
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TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$2,003,94	Interco Invoice 428995	Debtor Affiliate
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$3.538.26	Interco Invoice 428990	Debtor Affiliate
							,*	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$3,891.09	Interco Invoice 428997	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$5,530.65	Interco Invoice 428988	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$7,371.49	Interco Invoice 428987	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$9,141.83	Interco Invoice 428991	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$10,753.80	Interco Invoice 428992	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/15/2021	\$97.68	Interco Invoice 429143	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/21/2021	\$235.56	Interco Invoice 429197	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/22/2021	\$1,413.36	Interco Invoice 429242	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$1,434.94	Interco Invoice 429452	Debtor Affiliate
L								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$1,639.34	Interco Invoice 429441	Debtor Affiliate
	000144 1 1 1 1	0 11 100	140. 100	140	07000 0040	0/0/0004	04.740.04	Non-Cash Settlement of	D 14 A 4000 4
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$1,743.94	Interco Invoice 429458	Debtor Affiliate
TECT Assessed LLC	200 Mart Davides Ave	Cit = 400	\\/: a b : t a	KS	67000 0046	0/0/0004	¢4 700 00	Non-Cash Settlement of	Dahtan Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	K5	67202-2916	2/2/2021	\$1,768.66	Interco Invoice 429440 Non-Cash Settlement of	Debtor Affiliate
TECT Agrapage LLC	200 West Daugles Ave	Suite 100	Wichita	KS	67202 2016	2/2/2021	¢4 056 00	Interco Invoice 429442	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	vvicnita	No	67202-2916	2/2/2021	\$1,000.00	Non-Cash Settlement of	Debior Amiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$1,068,34	Interco Invoice 429446	Debtor Affiliate
TECT Aerospace, LEC	300 West Douglas Ave	Suite 100	VVICIIIIa	No	07202-2910	2/2/2021	\$1,900.34	Non-Cash Settlement of	Debioi Aililiate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$1,968,34	Interco Invoice 429450	Debtor Affiliate
TEOT Aerospace, EEO	300 West Douglas Ave	Suite 100	VVICIIII	INO	07202-2310	2/2/2021	ψ1,900.54	Non-Cash Settlement of	Debioi Aililate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$1 993 71	Interco Invoice 429447	Debtor Affiliate
1201 / Korospace, 220	550 West Douglas /We	Outc 100	· · · ioi iita	1.0	37202 2310	2,2,2021	ψ1,555.71	Non-Cash Settlement of	Dobtor / tilliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$1 993 71	Interco Invoice 429448	Debtor Affiliate
(o. oopaco, ==0	230 00. 2009.00 . (40	555 . 50			2.232 2310		\$.,555.71	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$1,993.71	Interco Invoice 429449	Debtor Affiliate
		2			21222010		Ţ.,000.7 T	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$2,001.92	Interco Invoice 429453	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 66 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	Reasons for payment or	Relationship to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	transfer	debtor
msider's name	Address I	Address 2	City	State	Zip	Date	or value	Non-Cash Settlement of	debtoi
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$2,003,94	Interco Invoice 429455	Debtor Affiliate
TEOT Aerospace, LEO	300 West Douglas Ave	Suite 100	VVICINICA	INO	07202-2310	2/2/2021	Ψ2,000.94	Non-Cash Settlement of	Debioi Aililate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$2,053,66	Interco Invoice 429457	Debtor Affiliate
12017(6)0000000, 220	000 Woot Bougiao / Wo	Cuito 100	Wiorina	1.0	07202 2010	2,2,2021	Ψ2,000.00	Non-Cash Settlement of	Dobtor / tirillato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$2 099 12	Interco Invoice 429451	Debtor Affiliate
: 20: /terespace, 220	000 11 001 2 00g.00 7 11 0	Guito 100	TTIOTING		0.202.20.0	2,2,202	ψ <u>2,000.12</u>	Non-Cash Settlement of	Dobto. / illinato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$2,100,10	Interco Invoice 429454	Debtor Affiliate
							, ,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$2,120.75	Interco Invoice 429456	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$3,639.79	Interco Invoice 429459	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$6,404.92	Interco Invoice 429444	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$9,967.84	Interco Invoice 429445	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$10,994.04	Interco Invoice 429443	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/10/2021	\$556.99	Interco Invoice 429598	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/12/2021	\$1,595.68	Interco Invoice 429700	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/12/2021	\$1,993.71	Interco Invoice 429701	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/12/2021	\$1,993.71	Interco Invoice 429702	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/12/2021	\$2,035.94	Interco Invoice 429703	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/16/2021	\$78.56	Interco Invoice 429715	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/17/2021	\$61.84	Interco Invoice 429727	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$39.28	Interco Invoice 429803	Debtor Affiliate
TEOT Assessed LLO	200 Mart Davids Ass	0.11.400	NA / ' - 1 - '	140	07000 0040	0/40/0004	04 404 04	Non-Cash Settlement of	Dalutar Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,434.94	Interco Invoice 429778	Debtor Affiliate
TECT Assessed LLC	200 Mest Develop Ave	Cit = 400	\\/: = = :4 =	140	07000 0040	0/40/0004	C4 404 04	Non-Cash Settlement of	Dahtan Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,434.94	Interco Invoice 429779	Debtor Affiliate
TECT Agreement LLC	200 West Davides A	Cuito 100	Michita	KC	67202 2040	2/40/2024	\$4.404.04	Non-Cash Settlement of	Debter Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	ф1,434.94	Interco Invoice 429792 Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	200 West Daugles Ave	Suito 100	Wighita	KS	67202-2916	2/19/2021	\$1 424 Q4	Interco Invoice 429794	Debtor Affiliate
TEGT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	NO	0/202-2916	2/19/2021	\$1,454.94	Non-Cash Settlement of	Debioi Allillate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1 424 04	Interco Invoice 429795	Debtor Affiliate
TEOT ACTUSPACE, LLC	300 West Douglas Ave	Suite 100	vvicina	NO	01202-2910	2/13/2021	φ1,434.94	Non-Cash Settlement of	Depioi Allillate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1 434 04	Interco Invoice 429797	Debtor Affiliate
TECT ACTOSPACE, LLC	300 West Douglas Ave	Jouile 100	Wichita	NO	01202-2916	2/19/2021	p 1,434.94	Interco invoice 429/9/	Inepro Allilate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 67 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

							Total amount	Reasons for payment or	Relationship to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	transfer	debtor
msider's name	Address I	Address 2	City	State	Zip	Date	or value	Non-Cash Settlement of	debtoi
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1 505 68	Interco Invoice 429786	Debtor Affiliate
TEOT Aerospace, LEO	300 West Douglas Ave	Suite 100	VVICINICA	INO	07202-2310	2/13/2021	ψ1,595.00	Non-Cash Settlement of	Debioi Aililate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1 595 68	Interco Invoice 429787	Debtor Affiliate
12017(6)0000000, 220	000 Woot Bougiao / Wo	Cuito 100	Wiorina	1.0	07202 2010	2,10,2021	ψ1,000.00	Non-Cash Settlement of	Dobtor / tirillato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1 595 68	Interco Invoice 429796	Debtor Affiliate
				1.10	0.202.201		* *,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,595,68	Interco Invoice 429798	Debtor Affiliate
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,656.68	Interco Invoice 429790	Debtor Affiliate
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,693.75	Interco Invoice 429802	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,741.52	Interco Invoice 429785	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,741.52	Interco Invoice 429788	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,741.52	Interco Invoice 429799	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,741.52	Interco Invoice 429801	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,743.13	Interco Invoice 429789	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,743.13	Interco Invoice 429800	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,743.94	Interco Invoice 429793	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,744.34	Interco Invoice 429781	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,827.75	Interco Invoice 429791	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$2,032.74	Interco Invoice 429783	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$2,100.66	Interco Invoice 429784	Debtor Affiliate
	000144	0 11 100	147: 17:	140	07000 0040	0/40/0004	00.101.71	Non-Cash Settlement of	D 14 A 600
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$2,124.74	Interco Invoice 429782	Debtor Affiliate
TECT Assessed LLC	200 West Davids Ass	0	\\\\:=\=:4=	140	07000 0010	0/40/0004	#0.004.00	Non-Cash Settlement of	Dahtas Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$3,091.62	Interco Invoice 429780	Debtor Affiliate
TECT Assessed LLC	200 West Davids Ass	0	\\\\:=\=:4=	140	07000 0010	0/4/0004	#4 000 00	Non-Cash Settlement of	Dahtas Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/1/2021	\$1,000.00	Interco Invoice 430023	Debtor Affiliate
TECT Agreement LLC	200 West Daugles Ave	Suito 100	Wighita	KS	67202 2016	3/5/3034	\$1 424 Q4	Non-Cash Settlement of	Dobtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	NO	67202-2916	3/5/2021	\$1,454.94	Interco Invoice 430132 Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$1 434 04	Interco Invoice 430137	Debtor Affiliate
TEOT ACTUSPACE, LLC	300 West Douglas Ave	Suite 100	vvicina	NO	01202-2910	3/3/2021	ψ1,434.94	Non-Cash Settlement of	Depioi Allillate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$1 505 60		Debtor Affiliate
TECT ACTOSPACE, LLC	300 West Douglas Ave	Jouile 100	Wichita	NO	01202-2916	3/3/2021	φ1,595.68	Interco Invoice 430131	Inepro Allilate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 68 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

Insider's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$1,743.13	Non-Cash Settlement of Interco Invoice 430130	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$1,743.13	Non-Cash Settlement of Interco Invoice 430134	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$1,743.13	Non-Cash Settlement of Interco Invoice 430138	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$1,743.13	Non-Cash Settlement of Interco Invoice 430139	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$1,743.94	Non-Cash Settlement of Interco Invoice 430133	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$1,744.34	Non-Cash Settlement of Interco Invoice 430123	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$1,744.34	Non-Cash Settlement of Interco Invoice 430124	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$1,968.34	Non-Cash Settlement of Interco Invoice 430122	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$1,968.34	Non-Cash Settlement of Interco Invoice 430127	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$1,968.34	Non-Cash Settlement of Interco Invoice 430128	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$1,993.71	Non-Cash Settlement of Interco Invoice 430126	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$2,022.00	Non-Cash Settlement of Interco Invoice 430129	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$2,028.45	Non-Cash Settlement of Interco Invoice 430125	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$2,032.74	Non-Cash Settlement of Interco Invoice 430136	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$2,599.37	Non-Cash Settlement of Interco Invoice 430121	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$2,599.37	Non-Cash Settlement of Interco Invoice 430135	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$8,122.65	Non-Cash Settlement of Interco Invoice 430120	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/12/2021	\$2,022.00	Non-Cash Settlement of Interco Invoice 430276	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/12/2021	\$2,026.57	Non-Cash Settlement of Interco Invoice 430270	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/12/2021	\$2,027.37	Non-Cash Settlement of Interco Invoice 430273	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/12/2021	\$2,027.37	Non-Cash Settlement of Interco Invoice 430275	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/12/2021	\$2,028.45	Non-Cash Settlement of Interco Invoice 430274	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/12/2021	\$2,030.60	Non-Cash Settlement of Interco Invoice 430272	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 69 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 4

			A.1.	a				Reasons for payment or	Relationship to
Insider's name	Address 1	Address 2	City	State	Zip	Date	or value	transfer	debtor
TEOT Assessed LLO	000 W 1 D 1 A	0.14.400) A / ' - 1 - ' (-	140	07000 0040	0/40/0004	#0.000.00	Non-Cash Settlement of	Dalata Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/12/2021	\$2,030.60	Interco Invoice 430277 Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/12/2021	\$2,020,60	Interco Invoice 430278	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichila	No	07202-2910	3/12/2021	\$2,030.00	Non-Cash Settlement of	Debior Amilate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/12/2021	\$2,030,60	Interco Invoice 430281	Debtor Affiliate
1201 /10/00/2000; 220	Coo Wood Douglad 7 Wo	Cuito 100	VVIOLITA	1.0	07202 2010	0/12/2021	Ψ2,000.00	Non-Cash Settlement of	Dobtor 7 timato
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/12/2021	\$2.032.74	Interco Invoice 430271	Debtor Affiliate
							*	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/12/2021	\$2,032.74	Interco Invoice 430279	Debtor Affiliate
	- J						` '	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/12/2021	\$2,032.74	Interco Invoice 430280	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/12/2021	\$4,057.97	Interco Invoice 430269	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/19/2021	\$1,968.34	Interco Invoice 430470	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/19/2021	\$2,027.37	Interco Invoice 430473	Debtor Affiliate
								Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/19/2021	\$2,028.45	Interco Invoice 430472	Debtor Affiliate
TECT Assessed LLC	200 West Develop Ave	Cit = 400	\\\:ab:4=	140	67000 0046	2/40/2024	#0.000.4F	Non-Cash Settlement of	Dahtas Affiliata
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/19/2021	\$2,028.45	Interco Invoice 430475 Non-Cash Settlement of	Debtor Affiliate
TECT Aerospace, LLC	200 West Daugles Ave	Suite 100	Wichita	KS	67202-2916	3/19/2021	\$2,020.60	Interco Invoice 430471	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	NO	07202-2910	3/19/2021	\$2,030.60	Non-Cash Settlement of	Debior Amiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/19/2021	\$2,030,60	Interco Invoice 430474	Debtor Affiliate
1201 /terospace, ELO	500 West Bouglas Ave	Suite 100	vviolita	100	07202-2310	5,13/2021	Ψ2,000.00	Non-Cash Settlement of	Dobioi /Aiillate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/19/2021	\$2,032.74	Interco Invoice 430468	Debtor Affiliate
	200 11 001 20 03.00 1110	0 0.10		10	2.232 2310	3, 10, 2021	\$2,002.7 1	Non-Cash Settlement of	
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/19/2021	\$4.053.14	Interco Invoice 430469	Debtor Affiliate

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 70 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 11
Payments related to bankruptcy

Who was paid or who						Email or website	Who made the		Total amount or
received the transfer?	Address 1	Address 2	City	State	Zip	address	payment, if not debtor	Dates	value
		301 Grant			_ ·		TECT Aerospace		
Clark Hill PLC	One Oxford Centre	Street, 14th FI	Pittsburgh	PA	15219	jconn@clarkhill.com	Holdings, LLC	Multiple	\$26,695.00
								· ·	
	10100 Santa Monica						TECT Aerospace		
Imperial Capital LLC	Blvd, Ste 2400		Los Angeles	CA	90067		Holdings, LLC	3/19/2021	\$100,000.00
Kurtzman Carson	222 N Pacific Coast						TECT Aerospace		
Consultants LLC	Hwy, 3rd Floor		El Segundo	CA	90245		Holdings, LLC	3/19/2021	\$45,000.00
Kurtzman Carson	222 N Pacific Coast		J				TECT Aerospace		
Consultants LLC	Hwy, 3rd Floor		El Segundo	CA	90245		Holdings, LLC	3/29/2021	\$25,000.00
Richards, Layton &	920 North King						TECT Aerospace		
Finger, P.A.	Street		Wilmington	DE	19801		Holdings, LLC	1/5/2021	\$200,000.00
Richards, Layton &	920 North King						TECT Aerospace		
Finger, P.A.	Street		Wilmington	DE	19801		Holdings, LLC	3/11/2021	\$214,107.95
Richards, Layton &	920 North King		J				TECT Aerospace		
Finger, P.A.	Street		Wilmington	DE	19801		Holdings, LLC	3/19/2021	\$241,586.53
Richards, Layton &	920 North King						TECT Aerospace		
Finger, P.A.	Street		Wilmington	DE	19801		Holdings, LLC	3/24/2021	\$325,000.00
Richards, Layton &	920 North King						TECT Aerospace		
Finger, P.A.	Street		Wilmington	DE	19801		Holdings, LLC	4/2/2021	\$200,000.00
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	7/15/2020	\$30,000.00
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	7/30/2020	\$18,703.69
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	8/13/2020	\$100,019.52
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	8/20/2020	\$34,806.60
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	8/27/2020	\$28,944.08
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	9/3/2020	\$37,359.90
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	9/11/2020	\$37,557.36
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	9/17/2020	\$27,989.63
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	9/23/2020	\$31,827.63
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	10/1/2020	\$37,503.70

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 71 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 11
Payments related to bankruptcy

Who was paid or who						Email or website	Who made the		Total amount or
received the transfer?	Address 1	Address 2	City	State	Zip	address	payment, if not debtor	Dates	value
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	10/14/2020	\$64,205.71
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	10/22/2020	\$37,114.98
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	11/5/2020	\$40,798.95
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	11/12/2020	\$79,763.75
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	11/19/2020	\$42,253.35
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	11/24/2020	\$48,141.65
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	12/3/2020	\$20,697.43
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	12/10/2020	\$45,859.05
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	12/16/2020	\$51,636.76
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	12/23/2020	\$43,861.78
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	1/8/2021	\$55,918.65
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	1/12/2021	\$50,000.00
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	1/21/2021	\$87,369.04
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	1/28/2021	\$215,550.17
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	2/5/2021	\$105,248.06
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	2/11/2021	\$104,221.40
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	2/18/2021	\$90,153.11
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	2/25/2021	\$101,422.69
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	3/3/2021	\$109,454.21
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	3/11/2021	\$135,861.67

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 72 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 11
Payments related to bankruptcy

Who was paid or who						Email or website	Who made the		Total amount or
received the transfer?	Address 1	Address 2	City	State	Zip	address	payment, if not debtor	Dates	value
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	3/17/2021	\$144,721.89
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	3/22/2021	\$120,000.00
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	3/23/2021	\$174,734.55
	265 Franklin Street,						TECT Aerospace		
Winter Harbor LLC	Ste 1004		Boston	MA	02110		Holdings, LLC	3/31/2021	\$181,395.50

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 73 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

						Relationship to	Description of property transferred or payments	Date transfer	Total amount or
Who received the transfer?	Address 1	Address 2	City	State	Zip	the debtor	received or debts paid in exchange	was made	value
						Independent	110134 - Pexto 30" Plate Bending Roll; 3-Roll, Initial		
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Pin	2/3/2021	\$244.75
Marshin and Nationals	45040) / turn Dhud	0	F	0.4	04.400	Independent	110135 - Dayton Model TX442 48"W Plate Bending	0/0/0004	£400.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House Independent	Roll, S/N 4 110136 - 50-Ton 4-Post Hydraulic Press, Asset	2/3/2021	\$489.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	#P3105: with	2/3/2021	\$445.00
Washinery Network	10010 Ventara Biva.	Odite 1410	LITOITIO	071	31400	Independent	110141 - Hannifin Model T 1437 150-Ton Hydraulic	2/0/2021	ψ++0.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Gap Frame	2/3/2021	\$1,425.00
						Independent	110142 - Eitel Model RP60 60-Ton Hydraulic		
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Straightening Pr	2/3/2021	\$5,785.00
						Independent	110143 - Specially Manufactured 36" x 84"		
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Straightening T	2/3/2021	\$3,050.00
Marshinam National	45040) / turn Dhud	0.4. 4440	F	0.4	04.400	Independent	110144 - Manley Model 1046 40-Ton H-Frame	0/0/0004	¢400.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House Independent	Press, S/N 411, 3 110145 - Specially Manufactured Model PJP-2B 4-	2/3/2021	\$400.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Post Hydraul	2/3/2021	\$6,500.00
Washinery Network	10010 Ventara Biva.	Odite 1410	LITOITIO	10/1	31400	Independent	Ost Hydraul	2/0/2021	ψ0,000.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110146 - Verson Press Brake	2/3/2021	\$467.25
						Independent	110147 - Hydra-Tool Model 250-10A 1/4" x 10'		
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Shear, S/N 37	2/3/2021	\$6,897.50
						Independent	110149 - Chicago Pneumatic Model 625T8112 36"		
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Throat Rivet	2/3/2021	\$333.75
Marshin and Nationals	45040) / turn Dhud	0.4.440	F	0.4	04.400	Independent	110150 - ATI Industries Model AT256CRA 36"	0/0/0004	\$045.05
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House Independent	Riveter, S/N 40 110151 - ATI Industries Model AT256SS 36" Hot	2/3/2021	\$315.95
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	01/36	Auction House	Riveter, S/N	2/3/2021	\$333.75
Washinery Network	10010 Ventara Biva.	Odite 1410	LITOITIO	10/1	31400	Independent	110152 - Liebert Model 1036-8 36" Throat High-	2/3/2021	ψ555.75
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Speed Nibble	2/3/2021	\$289.25
,						Independent			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110153 - Chicago Pneumatic Planishing Hammer	2/3/2021	\$1,357.25
						Independent	110154 - Timesaver Model CS-360 36"W Belt		
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Sander, S/N 5066	2/3/2021	\$979.00
Marshin and Nationals	45040) / turn Dhud	0.4.440	F	0.4	04.400	Independent	110156 - Oliver Model 381-D Spindle Sander, S/N	0/0/0004	DO 44 75
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House Independent	J83219, (19 110157 - Dayton Model 6Y945B, Belt/Disc Sander,	2/3/2021	\$244.75
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	01/36	Auction House	S/N 3206	2/3/2021	\$89.00
Wachinery Network	15510 Ventura Divu.	Oute 1410	LITOTIO	OA .	31430	Independent	0/14 3200	2/3/2021	ψ03.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110158 - Specially Manufactured 1 Inch Belt Sander	2/3/2021	\$44.50
- ,						Independent	110159 - Wilton Model 4000, 1 inch Belt Sander,		,
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	S/N P9506	2/3/2021	\$89.00
						Independent			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110160 - Specially Manufactured 1 Inch Belt Sander	2/3/2021	\$142.40
l.,	45040.14 . 51 .	0 11 4410			04.465	Independent	140404 0 1 11 14 15 15 2	0/0/000	
Machinery Network	15910 Ventura Blvd.	Suite 1410	∟ncino	CA	<u> </u> 91436	Auction House	110161 - Specially Manufactured 1 Inch Belt Sander	2/3/2021	\$40.05

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 74 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Who received the transfer?	Address 1	Address 2	City	State	7in	Relationship to the debtor	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
Wild received the transfer:	Address	Address 2	Oity	Otate	Zip	Independent	received of debts paid in exchange	was made	value
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110162 - Specially Manufactured 1 Inch Belt Sander	2/3/2021	\$40.05
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110164 - Specially Manufactured Pedestal Grinder	2/3/2021	\$40.05
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110165 - Specially Manufactured Pedestal Grinder	2/3/2021	\$48.95
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110168 - Cincinnati Tool & Cutter Grinder, S/N 1D2T5J-7, (1	2/3/2021	\$151.30
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110169 - Cincinnati Tool & Cutter Grinder, S/N 1D2T1M-554,	2/3/2021	\$124.60
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110170 - Sterling Model DV206A Tool Grinder, S/N DG4218	2/3/2021	\$267.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110172 - ARE Industries Model MN-7-CF Shaker Vibratory Fini	2/3/2021	\$467.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110173 - CFM Model 3707/10A Vacuum Cleaner, S/N 04AC785	2/3/2021	\$142.40
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110174 - Stryco, Model MF1, Bandsaw blade welder	2/3/2021	\$89.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110175 - Stryco, Model MF1, No. 26109, Bandsaw blade welder	2/3/2021	\$151.30
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110176 - Miller Model Syncrowave 350 350-Amp Welder, S/N KB	2/3/2021	\$1,735.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110178 - Miller Model Syncrowave 350 350-Amp Welder, S/N KB	2/3/2021	\$1,802.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110179 - Phoenix Products, Model DryRod 14, 300 deg. Electr	2/3/2021	\$17.80
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110180 - Jetline Model WC-48-CR48-1A Bubble Welder, (1997),	2/3/2021	\$48.95
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110181 - Alliant Model 1054-3V Vertical Milling Machine,; w	2/3/2021	\$1,624.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110182 - Alliant Model 1054-3V CNC Vertical Milling Machine	2/3/2021	\$1,780.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110183 - Shoda Model NCW516-1352 2-Spindle Vertical CNC Rou	2/3/2021	\$1,357.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110186 - Okuma Model MC-50VA Vertical Machining Center, S/N	2/3/2021	\$2,896.68
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110190 - Bridgeport Model Series I Vertical Milling Machine	2/3/2021	\$2,314.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110191 - Bridgeport Vertical Milling Machine, S/N BR12 4979	2/3/2021	\$778.75
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110192 - Bridgeport Vertical Milling Machine, S/N 40456, (1	2/3/2021	\$1,869.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110193 - Bridgeport Model Series I Vertical Milling Machine	2/3/2021	\$912.25

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 75 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

						Relationship to	Description of property transferred or payments	Date transfer	Total amount or	
Who received the transfer?	Address 1	Address 2	City	State	Zip	the debtor	received or debts paid in exchange	was made	value	
						Independent	110194 - Bridgeport Vertical Milling Machine, S/N			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	BR12 2164	2/3/2021	\$1,068.00	
	45040.V/ / DI I	0 11 4440			04.400	Independent	110195 - Fosdick Jig Bore, S/N 4A3-5D-21, with 22"	0/0/0004	# 400.00	
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	91436 Auction House x 44" Independent 110196 - Enco Engine Lathe Model 111-3100, S/N		2/3/2021	\$186.90	
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	01/36	Independent Auction House	895170	2/3/2021	\$1,023.50	
Wachinery Network	13310 Ventura Divu.	Suite 1410	LITCITIO		31430	Addion House	110197 - Clausing Model 2276 20" Pedestal Drill,	2/3/2021	ψ1,023.30	
						Independent	S/N			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	52031	2/3/2021	\$467.25	
						Independent	110198 - Dayton Model 3Z918 16-1/2" Pedestal Drill,			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	6-Spee	2/3/2021	\$97.90	
				l		Independent	110202 - Revco Model ULT 2090-7-D12 Chest		•	
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Freezer, S/N N11E	2/3/2021	\$133.50	
						la denendent	110203 - Port-A-Cool Model PAC2K36HPVS Fan, S/N			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	01/36	Independent Auction House	166929-08	2/3/2021	\$378.25	
Machinery Network	13910 Ventura bivu.	Suite 1410	LITCITIO	UA.	31430	Auction House	110206 - Port-A-Cool Model PAC2K36HPVS Fan,	2/3/2021	ψ370.23	
						Independent	S/N			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	33631-9	2/3/2021	\$467.25	
•							110207 - Port-A-Cool Model PAC2K36HPVS Fan,			
						Independent	S/N			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	34884-9	2/3/2021	\$467.25	
						la de a e a de at	110211 - Port-A-Cool Model PAC2K36HPVS Fan,			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Engino	CA	01426	Independent Auction House	S/N 30150-9	2/3/2021	¢222.75	
Machinery Network	15910 Ventura bivu.	Suite 1410	ETICITIO	CA	91436	Independent	30150-9	2/3/2021	\$333.75	
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110212 - Port-A-Cool Model PAC2K36HPVS Fan	2/3/2021	\$356.00	
acrimicity i totiliciti	Too to voltara bivar	Jane I I I	2	1071	0.100	Independent	110213 - Rockwell Model 28-200 14" Vertical Band	2,0,202.	ψοσο.σσ	
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Saw, S/N	2/3/2021	\$48.95	
·										
						Independent	110214 - Wilton Model 8201 14" Vertical Band Saw,			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	S/N 0807	2/3/2021	\$333.75	
Mashinani Nativali	45040 Vantura Blud	Cuite 1410	Fasina		04.400	Independent	110215 - DoAll Vertical Band Saw. Model HS 44086	0/0/0004	₽070.0 5	
Machinery Network	15910 Ventura Blvd.	Suite 1410	ETICITIO	CA	91436	Auction House Independent	110215 - DoAli Vertical Band Saw, Model HS 44086	2/3/2021	\$378.25	
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	S/N 1828,	2/3/2021	\$1,090.25	
Washinery Network	10010 Ventara Biva.	Outc 1410	LITOITIO	10/1	31400	Independent	110217 - Grob Model 4V-36 36" Vertical Band Saw,	2/0/2021	ψ1,030.20	
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	S/N 1715,	2/3/2021	\$1,401.75	
j						Independent	110218 - Kalamazoo Model 8CD Horizontal Band			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Saw, S/N 25027	2/3/2021	\$333.75	
L	4=04034					Independent	110219 - Ramco Model RS-90 12" x 16" Horizontal		.	
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Band Saw,	2/3/2021	\$600.75	
Machinary Naturals	15010 Vantura Phid	Suito 1410	Engine	CA	01420	Independent	110220 - Kalamazoo Model 13AW 12" x 16"	2/2/2024	₽ 044.75	
Machinery Network	15910 Ventura Blvd.	Joune 1410	LUCIUO	LCA	191436	Auction House	Horizontal Band S	2/3/2021	\$244.75	

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 76 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

						Relationship to	Description of property transferred or payments	Date transfer	Total amount or
Who received the transfer?	Address 1	Address 2	City	State	Zip	the debtor	received or debts paid in exchange	was made	value
				l		Independent	110222 - Everett Model 14MIT16 20" Chop Saw, S/N		
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA			1720, wit	2/3/2021	\$133.50
Mashinan Naturali	15010 Vantura Blud	Cuita 4 440	Fasina	C A	04.400	Independent	110223 - Black & Decker Model Industrial 12" Chop	0/0/0004	¢0.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House Independent	Saw 110224 - Scotchman Model 350NF/PK 12" Chop	2/3/2021	\$8.90
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Saw. S/N 1228NF	2/3/2021	\$623.00
Washinery Network	10010 Ventara Biva.	Odite 1410	LITOITIO	0,1	31400	Independent	110225 - DeWalt Model DW705, 12 inch, 4,000	2/0/2021	ψ020.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	RPM, Compound M	2/3/2021	\$53.40
						Independent			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110226 - Jet Model CTAS-1416LFR 12" Table Saw,	2/3/2021	\$667.50
						Independent	110227 - Craftsman 10" Radial Arm Saw, 3 hp;		
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Contractor Se	2/3/2021	\$35.60
Markin and Nationals	45040) / to Dhod	0	F		04.400	Independent	110229 - Dresser Model H43-651 Reciprocating Air	0/0/0004	C44.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House Independent	Compressor	2/3/2021	\$44.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	01/36	Auction House	Rotary Scre	2/3/2021	\$1,891.25
Wachinery Network	13310 Ventura Divu.	ounc 1410	LITOTIO	I OA	31430	Independent	110233 - Mitutoyo Model PH-350 14" Optical	2/3/2021	ψ1,031.23
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Comparator, S/N	2/3/2021	\$186.90
,						Independent	110237 - Toledo Scale, Model 31-1821-FR, S/N		V 100100
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	13015	2/3/2021	\$195.80
·						Independent	110238 - Portable Sump Sucker, LP Gas, New		
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Kohler engine	2/3/2021	\$53.40
	4504034 · DI I	0 1: 4440				Independent	110242 - Mojave 12" x 48" x 144" Granite Surface	0/0/0004	
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Plate w	2/3/2021	\$809.90
Machinery Network	15910 Ventura Blvd.	Suite 1410	Engino	CA	01426	Independent Auction House	110243 - 1-1/2' x 4' x 12' Granite Surface Plate with stand	2/3/2021	\$912.25
Machinery Network	13910 Ventura Bivu.	Suite 1410	ETICITIO	CA	91430	Independent	110244 - 20" x 72" x 144" Granite Surface Plate with	2/3/2021	Ф912.2 5
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	sta	2/3/2021	\$823.25
acrimicity i tective.ix	Too to Formara Divar	Cano I I I C	2		000	Independent	110245 - 5" x 36" x 36" Granite Surface Plate with	2,0,202.	ψ020.20
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	stand	2/3/2021	\$57.85
•						Independent	110246 - 6" x 36" x 48" Granite Surface Plate with		
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	stand	2/3/2021	\$249.20
						Independent	110247 - 4" x 24" x 36" Granite Surface Plate with		
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	stand	2/3/2021	\$115.70
Mashinan Naturals	45040 Mantura Divid	Cuita 4 440	Fasina	C A	04.400	Independent	140040 Olly 2011 y COll Mioro Flot Cronito Curfoco	0/0/0004	¢222 50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House Independent	110248 - 8" x 36" x 60" Micro Flat Granite Surface	2/3/2021	\$222.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encine	CA	91436	Auction House	110250 - 36" x 83" Steel Surface Table with stand	2/3/2021	\$556.25
mas.mory Hotheric		Sano i rio		15,1	300	Independent	1.5250 55 X 65 Closi Gariago Fabro Will Starta	2,3,2021	ψ000.20
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110251 - 65.5" x 150" Steel Layout Table	2/3/2021	\$1,090.25
-						Independent			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110252 - 60" x 109" Steel Table with vise	2/3/2021	\$556.25
[L.		Independent			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110253 - 36" x 96" Steel Table	2/3/2021	\$315.95

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 77 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

						Relationship to	Description of property transferred or payments	Date transfer	Total amount or
Who received the transfer?	Address 1	Address 2	City	State	Zip	the debtor	received or debts paid in exchange	was made	value
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110254 - 40" x 120" Steel Table with vise	2/3/2021	\$734.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110255 - 43" x 89" Aluminum Plate Top Table	2/3/2021	\$195.80
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110257 - Ford Model Econoline E250 Cargo Van, VIN 1FTHE24YX	2/3/2021	\$186.90
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110258 - GMC Model Sierra C3500 Flatbed Truck, VIN 1GTHC34N	2/3/2021	\$520.65
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110259 - Chevrolet Model C20 Flatbed Truck, VIN 1GCEC24H1FS	2/3/2021	\$467.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110260 - Chevrolet Model R3500 9' Single Axle Flatbed Truck	2/3/2021	\$467.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110261 - Cargo Gooseneck Trailer, VIN 11WHC2423YW255060, (2	2/3/2021	\$1,335.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110264 - E-Z Go Model PC 4X Golf Cart, S/N UL- A31679	2/3/2021	\$115.70
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110265 - Advance Model Retriever 5100 Floor Sweeper, S/N 48	2/3/2021	\$222.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110266 - Aatlas Electric Pallet Jack	2/3/2021	\$48.95
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110267 - Presto Scissor Lift Table Model MN-XBP- 10, 24" x	2/3/2021	\$289.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110268 - Presto Scissor Lift Table Model MN-XBP- 10, 24" x	2/3/2021	\$186.90
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110269 - Vestil Lift Table, 1,500 lbs.	2/3/2021	\$186.90
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110270 - SkyJack Model SJ-3220 Electric Personnel Lift, S/N	2/3/2021	\$445.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110271 - Clark Model NP300-30B 3,000-Lb. Electric Lift Truc	2/3/2021	\$244.75
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110272 - Yale Model ERC030ACN36SE083 3,000- Lb. Electric Lif	2/3/2021	\$467.25
Machinery Network	15910 Ventura Blvd.	Suite 1410		CA		Independent Auction House	110273 - Prime-Mover Model OE-30C 3,000-Lb. Stand-Up Rider-	2/3/2021	\$333.75
Machinery Network	15910 Ventura Blvd.	Suite 1410		CA		Independent Auction House	110274 - Clark Model GPS 30MB 6,000-Lb. Gasoline Lift Truck	2/3/2021	\$867.75
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110275 - Raymond Model 201-4D-R40TT 4,000-Lb. Stand-Up Ride	2/3/2021	\$645.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110276 - Raymond Model EAS1 4,500-Lb. Stand-Up Rider Type E	2/3/2021	\$667.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110277 - Crown Model 20MT 2,000-Lb. Electric High- Lift Walk	- 2/3/2021	\$133.50

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 78 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

						Relationship to	Description of property transferred or payments	Date transfer	Total amount or
Who received the transfer?	Address 1	Address 2	City	State	Zip	the debtor	received or debts paid in exchange	was made	value
						Independent	110278 - Crown Model 20MT 2,000-Lb. Electric High	-	
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Lift Walk	2/3/2021	\$84.55
						Independent	110279 - Clark Model C500Y-S60 6,000-Lb.		
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Gasoline Lift Truc	2/3/2021	\$1,891.25
						Independent	110281 - Clark Model C500Y-S60 6,000-Lb.		
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Gasoline Lift Truc	2/3/2021	\$712.00
						Independent	110282 - Toyota Model 7FGU30 5,500-Lb. LP Gas		
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Lift Truck, S	2/3/2021	\$2,024.75
L				l		Independent	110283 - Hyster Model E60XL-33 6,000 Lb. Electric		
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Lift Truc	2/3/2021	\$124.60
L				l		Independent	110284 - Clark Model C500-Y70 7,000-Lb. Gasoline		
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	Lift Truck	2/3/2021	\$867.75
	4=04014			١		Independent	110285 - Miller Model 330A/BP 300-Amp Welder,	0/0/0004	0=0
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	S/N P342112,	2/3/2021	\$44.50
	4=04034 . 51 .			١		Independent		0/0/0004	0=0
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110286 - Lincoln AC stick welder	2/3/2021	\$44.50
	45040 V / DI I	0 :: 4440			04.400	Independent	140007	0/0/0004	****
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110287 - PCM-70 Plasma Cutter	2/3/2021	\$226.95
	4=04014			١		Independent	Lucasa B. L. L. L.	0/0/0004	
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110288 - Pedestal grinder	2/3/2021	\$35.60
	4=04034 . 51 .			١		Independent		0/0/0004	
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110289 - Pedestal wire wheel	2/3/2021	\$22.25
	45040 V / DI I	0 :: 4440			04.400	Independent	140000 B I I I I	0/0/0004	#00 7 0
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110290 - Pedestal grinder	2/3/2021	\$26.70
	45040 V / DI I	0 :: 4440			04.400	Independent	110001 1/01 1 1	0/0/0004	
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110291 - 1/2 ton hoist	2/3/2021	\$35.60
	45040 V / DI I	0 :: 4440			04.400	Independent	440000 4/04 1 1	0/0/0004	#00 7 0
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110293 - 1/2 ton hoist	2/3/2021	\$26.70
	45040.V/ / BL I	0 11 4440			04.400	Independent	440004 44 4 4	0/0/0004	0.40.05
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110294 - 1 ton hoist	2/3/2021	\$40.05
Marabinan National	45040 \/- = t Db	0.4. 4440	F		04.400	Independent	440005 4/0 to a b a lat	0/0/0004	too 70
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House Independent	110295 - 1/2 ton hoist	2/3/2021	\$26.70
Maabinan, Naturali	45040 Vantura Divid	Cit a 4 440	in-	C A	04.400	Auction House	110000 1/4 ton boint	0/0/0004	t00.05
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436		110296 - 1/4 ton hoist	2/3/2021	\$22.25
Maabinan Naturali	45040 Vantura Divid	C:t = 1.110	in-	C A	04.400	Independent	140007 Heigh	0/0/0004	CO4.45
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110297 - Hoist	2/3/2021	\$31.15
Maabinan, Naturali	45040 Vantura Divid	Cit a 4 440	in-	C A	04.400	Independent	110000 Uniot	0/0/0004	Фо Б 00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110298 - Hoist	2/3/2021	\$35.60
Maabinan, Naturali	45040 Vantura Divid	Cit a 4 440	in-	C A	04.400	Independent	110000 1/0 ton boist	0/0/0004	ድ ስር ሳይ
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110299 - 1/2 ton hoist	2/3/2021	\$22.25
Machinary Natwork	15010 Venture Plant	Suito 1410	Engine	C^	01420	Independent	110200 1 ton hoist	0/0/0004	£47.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	EUCIUO	CA	91436	Auction House	110300 - 1 ton hoist	2/3/2021	\$17.80
Machinen Alekwani	45040 Vantura Divid	Cuite 4440	Fasins		04.400	Independent	140204	0/0/0004	64.45
Machinery Network	15910 Ventura Blvd.	Suite 1410	⊏ncino	CA	91436	Auction House	110301 - 1 ton hoist	2/3/2021	\$4.45

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 79 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

						Relationship to	Description of property transferred or payments	Date transfer	Total amount or
Who received the transfer?	Address 1	Address 2	City	State	Zip	the debtor	received or debts paid in exchange	was made	value
						Independent			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	tion House 110302 - Machine vise		\$93.45
						Independent			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110303 - Machine vise	2/3/2021	\$66.75
						Independent			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110304 - Machine vise	2/3/2021	\$57.85
						Independent			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110306 - Machine vise	2/3/2021	\$204.70
1						Independent			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110307 - Troyke BH 12 Rotary Table	2/3/2021	\$160.20
						Independent			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110308 - Metal workbence and vise	2/3/2021	\$80.10
						Independent			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110309 - Machine vise	2/3/2021	\$89.00
						Independent			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110311 - Machine Swivel vise	2/3/2021	\$111.25
						Independent			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110312 - Machine Swivel vise	2/3/2021	\$133.50
						Independent			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110313 - Index Vise	2/3/2021	\$35.60
						Independent			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110314 - Machine vise	2/3/2021	\$75.65
						Independent			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110315 - 9 inch Sander/Grinder	2/3/2021	\$31.15
						Independent			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	110316 - Metal workbench and vise	2/3/2021	\$71.20
			<u>_</u> .			Independent			
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Auction House	KomoVR1008TTCNCR	10/15/2020	\$16,000.00
		0 1: 0.1-			0005-				
Utica Equipment Finance, LLC	<u> </u>	Suite 310	Asheville			Affiliate	Assumption and Assignment of Purchase Order	0/40/5-:-	\$0.00
Utica Realty Wellington, LLC	2 Town Square Blvd.	Suite 310	Asheville	NC	28803	Affiliate	Leasehold Improvements	9/13/2019	\$1,815,000.00

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 80 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 26a

Books, records and financial statements - Accountants and bookkeepers

Name	Address 1	Address 2	City	State	Zip	Title	Dates of service
Andrews, Webster	503 N Broad St		Thomasville	GA	31792	Assistant Treasurer	12/1/2017 - Present
Jennings, Horace S.	Two Town Square Blvd.	Suite 310	Asheville	NC	28803	Treasurer	12/1/2017 - Present
						Admin Director	
Jr. Wiggins, James D.	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	Finance	2/4/2019 - Present
Kelly, Daniel H.	1515 N A St		Wellington	KS	67152	Controller	1/07/21 - Present
						Vice President,	
Larson, Kevin O.	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	Finance	11/28/2017 - Present
Zimmer, Cybill	1515 N A St		Wellington	KS	67152	Controller	8/01/19 - 1/07/21

Case 21-10670-KBO Doc 101 Filed 05/03/21 Page 81 of 81

In re: TECT Aerospace Wellington Inc. Case No. 21-10673

Attachment 28
Current Partners, Officers, Directors and Shareholders

					Position and nature of	% of interest, if
Name	Address 1	City	State	Zip	any interest	any
	Two Town Square Blvd,				Director, Vice President,	
Bernard W. Stanek, Jr.	Suite 310	Asheville	NC	28803	Chairman	0.00%
	Two Town Square Blvd,					
Carey Bond	Suite 310	Asheville	NC	28803	Director	0.00%
	Two Town Square Blvd,					
Horace S. Jennings	Suite 310	Asheville	NC	28803	Secretary & Treasurer	0.00%
	300 West Douglas Ave,					
Kevin Larson	Suite 100	Wichita	KS	67202-2916	Vice President Finance	0.00%
	300 West Douglas Ave,					
Richard Rosenjack	Suite 100	Wichita	KS	67202-2916	Director, President	0.00%
	Two Town Square Blvd,					
Shaun K. Donnellan	Suite 310	Asheville	NC	28803	Director	0.00%
	265 Franklin Street, Suite				Chief Restructuring	
Shaun Martin	1004	Boston	MA	02110	Officer	0.00%
TECT Aerospace Kansas	Two Town Square Blvd,					
Holdings, LLC	Suite 310	Asheville	NC	28803	Shareholder	100.00%
					Assistant Secretary &	
Webster Andrews	503 N Broad St	Thomasville	GA	31792	Assistant Treasurer	0.00%
	Two Town Square Blvd,					
William C. McCormick	Suite 310	Asheville	NC	28803	Director	0.00%
	Two Town Square Blvd,					
William H. Coquillette	Suite 310	Asheville	NC	28803	Director	0.00%