

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

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<i>In re</i>	:	Chapter 11
	:	
TECT AEROSPACE GROUP HOLDINGS,	:	Case No. 21-10670 (KBO)
INC., <i>et al.</i> ,	:	
	:	
Debtors. ¹	:	Jointly Administered
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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.



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<i>In re</i>	:	Chapter 11
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TECT AEROSPACE GROUP HOLDINGS, INC., <i>et al.</i>,	:	Case No. 21– 10670 (KBO)
	:	
Debtors.¹	:	Jointly Administered
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**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.
- **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.
- **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.

- **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.
- **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.**

- **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.
- **Duplication.** 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.
- **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.

- **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.
- **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.
- **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.
- **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.
- **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 been 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.**

- **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.
- **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.
- **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.
- **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.

- **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.

- **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.**

- **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.
- **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.

- **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.
- **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.
- **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.
- **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**1. Gross revenue from business**☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year	Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date: From <u>1/1/2021</u> to <u>Filing date</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>8,915,804.15</u>
For prior year: From <u>1/1/2020</u> to <u>12/31/2020</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>42,596,993.82</u>
For the year before that: From <u>1/1/2019</u> to <u>12/31/2019</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>93,555,427.83</u>

Debtor: TECT Aerospace Wellington Inc.

Case number (if known): 21-10673

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

Debtor: TECT Aerospace Wellington Inc.

Case number (if known): 21-10673

Name

Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825 . (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1 See SOFA 3 Attachment Creditor's Name		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
Street			
City State ZIP Code			
Country			

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address	Dates	Total amount or value	Reason for payment or transfer
4.1 See SOFA 4 Attachment Insider's Name		\$	
Street			
City State ZIP Code			
Country			
Relationship to Debtor			

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

Creditor's Name and Address	Description of the Property	Date	Value of property
5.1 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 Name and Address	Description of the action creditor took	Date action was taken	Amount
6.1 Citibank Creditor's Name	Various Set Offs	Various	\$ 1,040,836.65
388 Greenwich Street Street			
	Last 4 digits of account number: XXXX-		
New York NY 10013 City State ZIP Code			
Country			
6.2 Textron Aviation Creditor's Name	Various Credit Memos	Various	\$ 24,335.18
2 Cessna Blvd. Street			
	Last 4 digits of account number: XXXX- SSNA		
Wichita KS 67215 City State ZIP Code			
Country			

Debtor: TECT Aerospace Wellington Inc.

Case number (if known): 21-10673

Name

6.3 The Boeing Company

Various Set Offs

Various

\$

766,173.40

Creditor's Name

100 North Riverside

Street

Last 4 digits of account number: XXXX- 0038

Chicago

IL

60606

City

State

ZIP Code

Country

Debtor: TECT Aerospace Wellington Inc.

Case number (if known): 21-10673

Name

Part 3: Legal Actions or Assignments**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
7.1 Mecadaq Tarnos v. TECT Aerospace Wellington Inc.	Civil Litigation	United District Court for the District of Kansas Name 500 State Ave Street	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 6:21-cv-01005-JAR-GEB		Kansas City KS 66101 City State ZIP Code 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	Description of the Property	Value
8.1 Custodian's name		\$
Street	Case title	Court name and address
		Name
	Case number	Street
City State ZIP Code		
	Date of order or assignment	City State ZIP Code
Country		Country

Debtor: TECT Aerospace Wellington Inc.

Case number (if known): 21-10673

Name

Part 4: Certain Gifts and Charitable Contributions

9. 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 address	Description of the gifts or contributions	Dates given	Value
9.1 Creditor's Name Street City State ZIP Code Country			\$
Recipient's relationship to debtor			

Debtor: TECT Aerospace Wellington Inc.

Case number (if known): 21-10673

Name

Part 5: Certain Losses**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
10.1 1994 Chevrolet 1500 Regular Cab - VIN 1GCEC14K7RE189261	3808.63	8/10/2019	\$ 0.00

Debtor: TECT Aerospace Wellington Inc.

Case number (if known): 21-10673

Name

Part 6: Certain Payments or Transfers**11. 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			
Who made the payment, if not debtor?			

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

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.

☒ None

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

Debtor: TECT Aerospace Wellington Inc.

Case number (if known): 21-10673

Name

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 transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1 See SOFA 13 Attachment			\$
Address			
Street			
City	State	ZIP Code	
Country			
Relationship to Debtor			

Debtor: TECT Aerospace Wellington Inc.

Case number (if known): 21-10673

Name _____

Part 7: Previous Locations**14. Previous addresses**

List all 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	
14.1	_____	From _____	To _____
	Street _____		

	City _____ State _____ ZIP Code _____		
	Country _____		

Debtor: TECT Aerospace Wellington Inc.

Case number (if known): 21-10673

Name

Part 8: Health Care Bankruptcies**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 and 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	
Street	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
City	State	ZIP Code
Country		Check all that apply:
		<input type="checkbox"/> Electronically
		<input type="checkbox"/> Paper

Debtor: TECT Aerospace Wellington Inc.

Case number (if known): 21-10673

Name

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**☒ No.☐ 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:

Name of plan	Employer identification number of the plan
17.1 _____	EIN: _____

Has the plan been terminated?

☒ No☐ Yes

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 Name Street City State ZIP Code Country	XXXX-	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other		\$

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 institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1 Name Street City State ZIP Code Country			<input type="checkbox"/> No <input type="checkbox"/> Yes

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 still have it?
20.1 Product Manufacturing Corporation Name 4330 W May St Street Wichita KS 67209 City State ZIP Code Country Address 4330 W May St, Wichita, KS 67209	Dara Heng	Aircraft Parts	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.2 Spirit Aerosystems Tulsa Name Spirit Aerosystems Oklahoma Street 3330 N. Mingo Rd. Tulsa OK 74116 City State ZIP Code Country Address 3355 S. Oliver, Wichita, KS 67210	Dustin Dunn	Aircraft Parts	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.3 Spirit Aerosystems, Inc Name Bldg 1-355C, Door #4 Col K-9 Street Wichita KS 67210 City State ZIP Code Country Address 3355 S. Oliver, Wichita, KS 67210	Dustin Dunn	Aircraft Parts	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Debtor: TECT Aerospace Wellington Inc.

Case number (if known): 21-10673

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 name and address	Location of the property	Description of the property	Value
21.1	Lockheed Martin Aeronautics Name PO Box 748 Street Fort Worth TX 76101 City State ZIP Code Country	Wellington, KS	Raw Materials	\$ Undetermined
21.2	Spirit Aerosystems (Europe) Limited Name Prestwick International Airpost Street Ayrshire KA9 2RW City State ZIP Code United Kingdom Country	Wellington, KS	Raw Materials	\$ Undetermined
21.3	Utica Equipment Finance, LLC Name 2 Town Square Blvd. Street Suite 310 Asheville NC 28803 City State ZIP Code Country	Wellington, KS	Assumption and Assignment of Purchase Order	\$ Undetermined

Debtor: TECT Aerospace Wellington Inc.

Case number (if known): 21-10673

Name

Part 12: Details About Environmental Information

For the 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.

Report all notices, releases, and proceedings known, regardless of when they occurred.**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.☒ No☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
22.1	Name		<input type="checkbox"/> Pending
	Street		<input type="checkbox"/> On appeal
			<input type="checkbox"/> Concluded
Case Number			
	City State ZIP Code		
	Country		

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?☒ No☐ Yes. Provide details below.

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

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☐ Yes. Provide details below.

24.1

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

Debtor: TECT Aerospace Wellington Inc.

Case number (if known): 21-10673

Name

Part 13: Details About the Debtor's Business or Connections to Any Business**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 case. Include this information even if already listed in the Schedules.

☒ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1		EIN:
Name		Dates business existed
Street		From To
City State ZIP Code		
Country		

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and Address	Dates of service
26a.1 See SOFA 26a Attachment	From To
Name	
Street	
City State ZIP Code	
Country	

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and Address	Dates of service
26b.1 Dixon Hughes Goodman LLP	From 2/13/2014 To Present
Name	
11 Brendan Way, Suite 200	
Street	
Greenville SC 29615	
City State ZIP Code	
Country	

Debtor: TECT Aerospace Wellington Inc.

Case number (if known): 21-10673

Name

26b.2 Office Support Services, LLC

From 12/1/2017

To Present

Name

503 N Broad St

Street

Thomasville

GA

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.

☐ None**Name and address****If any books of account and records are
unavailable, explain why**

26c.1 Andrews, Webster

Name

503 N Broad St

Street

Thomasville

GA

31792

City

State

ZIP Code

Country

Name and address**If any books of account and records are
unavailable, explain why**

26c.2 Kelly, Daniel H.

Name

1515 N A St

Street

Wellington

KS

67152

City

State

ZIP Code

Country

Name and address**If any books of account and records are
unavailable, explain why**

26c.3 Larson, Kevin O.

Name

300 West Douglas Ave

Street

Suite 100

Wichita

KS

67202-2916

City

State

ZIP Code

Country

Debtor: TECT Aerospace Wellington Inc.

Case number (if known): 21-10673

Name

Name and address**If any books of account and records are 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

26d. 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?

☐ No☒ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of Inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
Dixon Hughes Goodman LLP	11/13/2020	\$ Unknown

Name and address of the person who has possession of inventory records

27.1 Dixon Hughes Goodman LLP

Name

500 Ridgefield Court

Street

Asheville

NC

28806

City

State

ZIP Code

Country

Debtor: TECT Aerospace Wellington Inc.

Case number (if known): 21-10673

Name

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.

Name	Address	Position and Nature of any interest	% of interest, if any
28.1 See SOFA 28 Attachment			

29. 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.

Name	Address	Position and Nature of any interest	Period during which position or interest was held
29.1 Kenneth E. Glass	Two Town Square Blvd, Suite 310, Asheville, NC 28801	Director	From 2/13/2014 To 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?

☒ No☐ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 Name Street City State ZIP Code Country			
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☐ No☒ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
31.1 TECT Aerospace Group Holdings, Inc. (2017 - Present)	EIN: 82-3519338
31.2 UCA Holdings, Inc. (Until 2017)	EIN: 34-1799350

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
32.1	EIN:

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.

18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 05/03/2021
MM / DD / YYYY

x /s/ Kevin O. Larson

Printed name Kevin O. Larson

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Vice President of Finance

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☐ No

☒ Yes

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

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		1/8/2021	\$1,434.94	Non-Cash Settlement of Interco Invoice 428994
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$1,693.75	Non-Cash Settlement of Interco Invoice 428985
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$1,693.75	Non-Cash Settlement of Interco Invoice 428986
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$1,743.94	Non-Cash Settlement of Interco Invoice 428993
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$1,743.94	Non-Cash Settlement of Interco Invoice 428996
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$1,993.71	Non-Cash Settlement of Interco Invoice 428984
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$2,002.66	Non-Cash Settlement of Interco Invoice 428989
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$2,003.94	Non-Cash Settlement of Interco Invoice 428995
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$3,538.26	Non-Cash Settlement of Interco Invoice 428990
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$3,891.09	Non-Cash Settlement of Interco Invoice 428997
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$5,530.65	Non-Cash Settlement of Interco Invoice 428988
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$7,371.49	Non-Cash Settlement of Interco Invoice 428987
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$9,141.83	Non-Cash Settlement of Interco Invoice 428991
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/8/2021	\$10,753.80	Non-Cash Settlement of Interco Invoice 428992
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/15/2021	\$97.68	Non-Cash Settlement of Interco Invoice 429143
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/21/2021	\$235.56	Non-Cash Settlement of Interco Invoice 429197
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		1/22/2021	\$1,413.36	Non-Cash Settlement of Interco Invoice 429242
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$1,434.94	Non-Cash Settlement of Interco Invoice 429452
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$1,639.34	Non-Cash Settlement of Interco Invoice 429441
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$1,743.94	Non-Cash Settlement of Interco Invoice 429458
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$1,768.66	Non-Cash Settlement of Interco 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
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$1,968.34	Non-Cash Settlement of Interco Invoice 429446
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$1,968.34	Non-Cash Settlement of Interco Invoice 429450
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$1,993.71	Non-Cash Settlement of Interco Invoice 429447

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

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		2/2/2021	\$1,993.71	Non-Cash Settlement of Interco Invoice 429448
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$1,993.71	Non-Cash Settlement of Interco Invoice 429449
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$2,001.92	Non-Cash Settlement of Interco Invoice 429453
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$2,003.94	Non-Cash Settlement of Interco Invoice 429455
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$2,053.66	Non-Cash Settlement of Interco Invoice 429457
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$2,099.12	Non-Cash Settlement of Interco Invoice 429451
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$2,100.10	Non-Cash Settlement of Interco Invoice 429454
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$2,120.75	Non-Cash Settlement of Interco Invoice 429456
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$3,639.79	Non-Cash Settlement of Interco Invoice 429459
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$6,404.92	Non-Cash Settlement of Interco Invoice 429444
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$9,967.84	Non-Cash Settlement of Interco Invoice 429445
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/2/2021	\$10,994.04	Non-Cash Settlement of Interco Invoice 429443
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/10/2021	\$556.99	Non-Cash Settlement of Interco Invoice 429598
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/12/2021	\$1,595.68	Non-Cash Settlement of Interco Invoice 429700
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/12/2021	\$1,993.71	Non-Cash Settlement of Interco Invoice 429701
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/12/2021	\$1,993.71	Non-Cash Settlement of Interco Invoice 429702
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/12/2021	\$2,035.94	Non-Cash Settlement of Interco Invoice 429703
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/16/2021	\$78.56	Non-Cash Settlement of Interco Invoice 429715
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/17/2021	\$61.84	Non-Cash Settlement of Interco Invoice 429727
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$39.28	Non-Cash Settlement of Interco Invoice 429803
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,434.94	Non-Cash Settlement of Interco Invoice 429778
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,434.94	Non-Cash Settlement of Interco Invoice 429779
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,434.94	Non-Cash Settlement of Interco Invoice 429792
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,434.94	Non-Cash Settlement of Interco Invoice 429794
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,434.94	Non-Cash Settlement of Interco Invoice 429795

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

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		2/19/2021	\$1,434.94	Non-Cash Settlement of Interco Invoice 429797
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,595.68	Non-Cash Settlement of Interco Invoice 429786
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,595.68	Non-Cash Settlement of Interco Invoice 429787
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,595.68	Non-Cash Settlement of Interco Invoice 429796
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,595.68	Non-Cash Settlement of Interco Invoice 429798
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,656.68	Non-Cash Settlement of Interco Invoice 429790
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,693.75	Non-Cash Settlement of Interco Invoice 429802
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,741.52	Non-Cash Settlement of Interco Invoice 429785
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,741.52	Non-Cash Settlement of Interco Invoice 429788
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,741.52	Non-Cash Settlement of Interco Invoice 429799
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,741.52	Non-Cash Settlement of Interco Invoice 429801
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,743.13	Non-Cash Settlement of Interco Invoice 429789
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,743.13	Non-Cash Settlement of Interco Invoice 429800
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,743.94	Non-Cash Settlement of Interco Invoice 429793
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,744.34	Non-Cash Settlement of Interco Invoice 429781
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$1,827.75	Non-Cash Settlement of Interco Invoice 429791
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$2,032.74	Non-Cash Settlement of Interco Invoice 429783
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$2,100.66	Non-Cash Settlement of Interco Invoice 429784
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$2,124.74	Non-Cash Settlement of Interco Invoice 429782
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		2/19/2021	\$3,091.62	Non-Cash Settlement of Interco Invoice 429780
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/1/2021	\$1,000.00	Non-Cash Settlement of Interco Invoice 430023
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	\$1,434.94	Non-Cash Settlement of Interco Invoice 430132
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	\$1,434.94	Non-Cash Settlement of Interco Invoice 430137
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/5/2021	\$1,595.68	Non-Cash Settlement of Interco Invoice 430131
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

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

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		3/5/2021	\$1,743.13	Non-Cash Settlement of Interco Invoice 430134
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
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
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
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
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
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
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
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
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
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	KS	67202-2916		3/5/2021	\$2,028.45	Non-Cash Settlement of Interco Invoice 430125
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
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
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
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
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, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916		3/12/2021	\$2,026.57	Non-Cash Settlement of Interco Invoice 430270
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
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
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
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
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
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 430278
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 430281

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

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	\$2,032.74	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	\$4,053.14	Non-Cash Settlement of Interco Invoice 430469

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	4/10/2020	\$1,769.13	Non-Cash Settlement of Interco Invoice 422119	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/10/2020	\$1,770.34	Non-Cash Settlement of Interco Invoice 422117	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/10/2020	\$1,770.34	Non-Cash Settlement of Interco Invoice 422123	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/10/2020	\$1,856.00	Non-Cash Settlement of Interco Invoice 422120	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/10/2020	\$1,993.71	Non-Cash Settlement of Interco Invoice 422122	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/10/2020	\$4,593.50	Non-Cash Settlement of Interco Invoice 422118	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/10/2020	\$6,193.25	Non-Cash Settlement of Interco Invoice 422121	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,521.94	Non-Cash Settlement of Interco Invoice 422267	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,639.34	Non-Cash Settlement of Interco Invoice 422270	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,743.13	Non-Cash Settlement of Interco Invoice 422265	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,743.94	Non-Cash Settlement of Interco Invoice 422261	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,743.94	Non-Cash Settlement of Interco Invoice 422266	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,769.13	Non-Cash Settlement of Interco Invoice 422257	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,769.13	Non-Cash Settlement of Interco Invoice 422258	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,769.94	Non-Cash Settlement of Interco Invoice 422268	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,769.94	Non-Cash Settlement of Interco Invoice 422273	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,770.34	Non-Cash Settlement of Interco Invoice 422269	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$1,999.37	Non-Cash Settlement of Interco Invoice 422253	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$2,035.94	Non-Cash Settlement of Interco Invoice 422272	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$2,120.75	Non-Cash Settlement of Interco Invoice 422255	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$2,120.75	Non-Cash Settlement of Interco Invoice 422271	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$2,120.75	Non-Cash Settlement of Interco Invoice 422275	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$2,436.75	Non-Cash Settlement of Interco Invoice 422262	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	4/17/2020	\$2,436.75	Non-Cash Settlement of Interco Invoice 422263	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$2,436.75	Non-Cash Settlement of Interco Invoice 422274	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$4,210.75	Non-Cash Settlement of Interco Invoice 422254	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$4,247.75	Non-Cash Settlement of Interco Invoice 422259	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$4,247.75	Non-Cash Settlement of Interco Invoice 422260	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$4,805.25	Non-Cash Settlement of Interco Invoice 422256	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/17/2020	\$7,643.00	Non-Cash Settlement of Interco Invoice 422264	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1,621.75	Non-Cash Settlement of Interco Invoice 422529	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 422528	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1,743.13	Non-Cash Settlement of Interco Invoice 422534	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1,743.94	Non-Cash Settlement of Interco Invoice 422476	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1,767.52	Non-Cash Settlement of Interco Invoice 422530	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1,769.13	Non-Cash Settlement of Interco Invoice 422532	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1,769.94	Non-Cash Settlement of Interco Invoice 422478	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1,769.94	Non-Cash Settlement of Interco Invoice 422536	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1,769.94	Non-Cash Settlement of Interco Invoice 422538	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1,819.00	Non-Cash Settlement of Interco Invoice 422473	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1,856.00	Non-Cash Settlement of Interco Invoice 422474	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$1,999.37	Non-Cash Settlement of Interco Invoice 422469	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$2,003.94	Non-Cash Settlement of Interco Invoice 422472	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$2,035.94	Non-Cash Settlement of Interco Invoice 422477	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$2,099.12	Non-Cash Settlement of Interco Invoice 422535	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$2,993.75	Non-Cash Settlement of Interco Invoice 422531	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	4/24/2020	\$3,387.50	Non-Cash Settlement of Interco Invoice 422537	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$3,539.00	Non-Cash Settlement of Interco Invoice 422468	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$3,777.08	Non-Cash Settlement of Interco Invoice 422521	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$6,103.75	Non-Cash Settlement of Interco Invoice 422470	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$6,639.50	Non-Cash Settlement of Interco Invoice 422533	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$7,974.84	Non-Cash Settlement of Interco Invoice 422475	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	4/24/2020	\$9,875.64	Non-Cash Settlement of Interco Invoice 422471	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$1,434.94	Non-Cash Settlement of Interco Invoice 422596	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$1,521.94	Non-Cash Settlement of Interco Invoice 422605	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$1,639.34	Non-Cash Settlement of Interco Invoice 422597	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$1,702.68	Non-Cash Settlement of Interco Invoice 422598	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$1,743.94	Non-Cash Settlement of Interco Invoice 422604	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$1,856.00	Non-Cash Settlement of Interco Invoice 422595	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$1,856.00	Non-Cash Settlement of Interco Invoice 422602	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$2,001.92	Non-Cash Settlement of Interco Invoice 422603	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$2,035.94	Non-Cash Settlement of Interco Invoice 422594	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$2,035.94	Non-Cash Settlement of Interco Invoice 422606	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$3,367.00	Non-Cash Settlement of Interco Invoice 422601	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$6,529.25	Non-Cash Settlement of Interco Invoice 422600	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/1/2020	\$8,503.50	Non-Cash Settlement of Interco Invoice 422599	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$1,521.94	Non-Cash Settlement of Interco Invoice 422775	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$1,621.75	Non-Cash Settlement of Interco Invoice 422769	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 422772	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	5/8/2020	\$1,702.68	Non-Cash Settlement of Interco Invoice 422779	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$1,702.68	Non-Cash Settlement of Interco Invoice 422780	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$1,702.68	Non-Cash Settlement of Interco Invoice 422783	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$1,702.68	Non-Cash Settlement of Interco Invoice 422791	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$1,743.94	Non-Cash Settlement of Interco Invoice 422785	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$1,767.52	Non-Cash Settlement of Interco Invoice 422776	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$1,856.00	Non-Cash Settlement of Interco Invoice 422781	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$1,888.00	Non-Cash Settlement of Interco Invoice 422782	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$1,993.71	Non-Cash Settlement of Interco Invoice 422793	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,000.45	Non-Cash Settlement of Interco Invoice 422770	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,000.45	Non-Cash Settlement of Interco Invoice 422773	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,001.92	Non-Cash Settlement of Interco Invoice 422788	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,002.66	Non-Cash Settlement of Interco Invoice 422787	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,003.94	Non-Cash Settlement of Interco Invoice 422790	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,004.74	Non-Cash Settlement of Interco Invoice 422792	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,022.00	Non-Cash Settlement of Interco Invoice 422784	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,098.12	Non-Cash Settlement of Interco Invoice 422789	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,120.75	Non-Cash Settlement of Interco Invoice 422777	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,120.75	Non-Cash Settlement of Interco Invoice 422778	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$2,599.37	Non-Cash Settlement of Interco Invoice 422786	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$3,536.65	Non-Cash Settlement of Interco Invoice 422774	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/8/2020	\$4,007.40	Non-Cash Settlement of Interco Invoice 422771	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 422953	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	5/15/2020	\$1,702.68	Non-Cash Settlement of Interco Invoice 422948	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$1,702.68	Non-Cash Settlement of Interco Invoice 422954	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$1,702.68	Non-Cash Settlement of Interco Invoice 422956	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$1,743.94	Non-Cash Settlement of Interco Invoice 422950	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$1,769.13	Non-Cash Settlement of Interco Invoice 422949	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$1,993.71	Non-Cash Settlement of Interco Invoice 422957	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$2,002.66	Non-Cash Settlement of Interco Invoice 422947	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$2,120.75	Non-Cash Settlement of Interco Invoice 422951	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$2,120.75	Non-Cash Settlement of Interco Invoice 422955	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$3,509.75	Non-Cash Settlement of Interco Invoice 422946	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/15/2020	\$12,313.41	Non-Cash Settlement of Interco Invoice 422952	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 423191	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$1,702.68	Non-Cash Settlement of Interco Invoice 423184	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$1,702.68	Non-Cash Settlement of Interco Invoice 423189	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$1,834.00	Non-Cash Settlement of Interco Invoice 423181	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$2,599.37	Non-Cash Settlement of Interco Invoice 423190	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$4,241.50	Non-Cash Settlement of Interco Invoice 423186	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$5,108.04	Non-Cash Settlement of Interco Invoice 423185	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$5,108.04	Non-Cash Settlement of Interco Invoice 423187	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$5,823.99	Non-Cash Settlement of Interco Invoice 423182	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$5,981.13	Non-Cash Settlement of Interco Invoice 423192	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$6,810.72	Non-Cash Settlement of Interco Invoice 423188	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	5/22/2020	\$8,190.00	Non-Cash Settlement of Interco Invoice 423183	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	6/2/2020	\$2,100.10	Non-Cash Settlement of Interco Invoice 423341	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/2/2020	\$2,100.10	Non-Cash Settlement of Interco Invoice 423342	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$1,434.94	Non-Cash Settlement of Interco Invoice 423469	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$1,548.00	Non-Cash Settlement of Interco Invoice 423464	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$1,702.68	Non-Cash Settlement of Interco Invoice 423461	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$1,702.68	Non-Cash Settlement of Interco Invoice 423465	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$1,856.00	Non-Cash Settlement of Interco Invoice 423470	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$2,391.75	Non-Cash Settlement of Interco Invoice 423466	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$3,043.88	Non-Cash Settlement of Interco Invoice 423459	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$3,096.00	Non-Cash Settlement of Interco Invoice 423457	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$3,939.75	Non-Cash Settlement of Interco Invoice 423462	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$4,984.00	Non-Cash Settlement of Interco Invoice 423467	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$5,739.76	Non-Cash Settlement of Interco Invoice 423460	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$6,069.25	Non-Cash Settlement of Interco Invoice 423463	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$7,609.70	Non-Cash Settlement of Interco Invoice 423458	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/5/2020	\$7,614.75	Non-Cash Settlement of Interco Invoice 423468	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$1,454.00	Non-Cash Settlement of Interco Invoice 423630	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$1,856.00	Non-Cash Settlement of Interco Invoice 423642	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
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 423649	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$2,001.92	Non-Cash Settlement of Interco Invoice 423636	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$2,003.94	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	Non-Cash Settlement of Interco Invoice 423647	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	6/12/2020	\$2,004.74	Non-Cash Settlement of Interco Invoice 423637	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$2,004.74	Non-Cash Settlement of Interco Invoice 423648	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$2,028.45	Non-Cash Settlement of Interco Invoice 423629	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$2,100.10	Non-Cash Settlement of Interco Invoice 423646	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$3,387.50	Non-Cash Settlement of Interco Invoice 423632	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$3,712.00	Non-Cash Settlement of Interco Invoice 423650	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$3,996.73	Non-Cash Settlement of Interco Invoice 423635	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$4,059.31	Non-Cash Settlement of Interco Invoice 423644	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$4,121.31	Non-Cash Settlement of Interco Invoice 423641	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$4,698.49	Non-Cash Settlement of Interco Invoice 423645	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$4,841.50	Non-Cash Settlement of Interco Invoice 423640	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$6,037.07	Non-Cash Settlement of Interco Invoice 423638	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$6,103.98	Non-Cash Settlement of Interco Invoice 423634	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$9,661.86	Non-Cash Settlement of Interco Invoice 423631	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/12/2020	\$12,032.24	Non-Cash Settlement of Interco Invoice 423633	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/19/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 423810	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/19/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 423812	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/19/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 423813	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/19/2020	\$3,387.50	Non-Cash Settlement of Interco Invoice 423811	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/19/2020	\$4,060.11	Non-Cash Settlement of Interco Invoice 423814	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/19/2020	\$5,905.02	Non-Cash Settlement of Interco Invoice 423815	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/22/2020	\$2,002.66	Non-Cash Settlement of Interco Invoice 423824	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/22/2020	\$2,002.66	Non-Cash Settlement of Interco Invoice 423825	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

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Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	6/26/2020	\$1,521.94	Non-Cash Settlement of Interco Invoice 424056	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,521.94	Non-Cash Settlement of Interco Invoice 424061	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,521.94	Non-Cash Settlement of Interco Invoice 424071	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,521.94	Non-Cash Settlement of Interco Invoice 424072	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,521.94	Non-Cash Settlement of Interco Invoice 424073	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,521.94	Non-Cash Settlement of Interco Invoice 424080	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,521.94	Non-Cash Settlement of Interco Invoice 424081	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,639.34	Non-Cash Settlement of Interco Invoice 424064	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 424063	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 424067	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 424077	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 424078	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 424079	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 424082	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 424083	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,856.00	Non-Cash Settlement of Interco Invoice 424069	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$1,998.57	Non-Cash Settlement of Interco Invoice 424055	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$2,001.92	Non-Cash Settlement of Interco Invoice 424075	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$2,002.60	Non-Cash Settlement of Interco Invoice 424060	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$2,035.94	Non-Cash Settlement of Interco Invoice 424066	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$2,098.12	Non-Cash Settlement of Interco Invoice 424076	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 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	Wichita	KS	67202-2916	6/26/2020	\$2,599.37	Non-Cash Settlement of Interco Invoice 424062	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

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Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	6/26/2020	\$2,599.37	Non-Cash Settlement of Interco Invoice 424068	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$3,779.88	Non-Cash Settlement of Interco Invoice 424057	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$5,125.25	Non-Cash Settlement of Interco Invoice 424054	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$5,905.02	Non-Cash Settlement of Interco Invoice 424070	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$6,557.36	Non-Cash Settlement of Interco Invoice 424059	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$9,836.04	Non-Cash Settlement of Interco Invoice 424058	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	6/26/2020	\$11,856.25	Non-Cash Settlement of Interco Invoice 424065	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$1,521.94	Non-Cash Settlement of Interco Invoice 424507	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 424501	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 424503	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 424510	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$1,702.68	Non-Cash Settlement of Interco Invoice 424505	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$1,743.94	Non-Cash Settlement of Interco Invoice 424511	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$1,769.13	Non-Cash Settlement of Interco Invoice 424504	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$2,002.66	Non-Cash Settlement of Interco Invoice 424508	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$2,003.94	Non-Cash Settlement of Interco Invoice 424506	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$3,224.62	Non-Cash Settlement of Interco Invoice 424502	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$3,387.50	Non-Cash Settlement of Interco Invoice 424489	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$3,843.06	Non-Cash Settlement of Interco Invoice 424512	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$3,999.82	Non-Cash Settlement of Interco Invoice 424490	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$5,081.25	Non-Cash Settlement of Interco Invoice 424499	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$5,191.72	Non-Cash Settlement of Interco Invoice 424491	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$5,309.34	Non-Cash Settlement of Interco Invoice 424492	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	7/21/2020	\$5,309.34	Non-Cash Settlement of Interco Invoice 424493	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$5,309.82	Non-Cash Settlement of Interco Invoice 424488	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$6,775.00	Non-Cash Settlement of Interco Invoice 424487	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$6,817.68	Non-Cash Settlement of Interco Invoice 424498	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$6,831.76	Non-Cash Settlement of Interco Invoice 424496	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$7,333.68	Non-Cash Settlement of Interco Invoice 424509	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$7,532.71	Non-Cash Settlement of Interco Invoice 424494	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$9,546.72	Non-Cash Settlement of Interco Invoice 424495	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$11,305.11	Non-Cash Settlement of Interco Invoice 424497	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/21/2020	\$11,397.58	Non-Cash Settlement of Interco Invoice 424500	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$1,521.94	Non-Cash Settlement of Interco Invoice 424711	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$1,968.34	Non-Cash Settlement of Interco Invoice 424709	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$1,999.37	Non-Cash Settlement of Interco Invoice 424696	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$2,028.45	Non-Cash Settlement of Interco Invoice 424710	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$2,032.74	Non-Cash Settlement of Interco Invoice 424712	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$3,043.88	Non-Cash Settlement of Interco Invoice 424702	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$3,043.88	Non-Cash Settlement of Interco Invoice 424703	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$3,278.68	Non-Cash Settlement of Interco Invoice 424708	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$3,798.73	Non-Cash Settlement of Interco Invoice 424697	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$4,034.34	Non-Cash Settlement of Interco Invoice 424700	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$4,565.82	Non-Cash Settlement of Interco Invoice 424705	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$4,565.82	Non-Cash Settlement of Interco Invoice 424706	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$6,688.36	Non-Cash Settlement of Interco Invoice 424701	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

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Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	7/24/2020	\$7,609.70	Non-Cash Settlement of Interco Invoice 424699	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$8,327.70	Non-Cash Settlement of Interco Invoice 424698	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$8,327.70	Non-Cash Settlement of Interco Invoice 424707	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/24/2020	\$9,379.64	Non-Cash Settlement of Interco Invoice 424704	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$1,639.34	Non-Cash Settlement of Interco Invoice 424880	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 424865	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$1,769.13	Non-Cash Settlement of Interco Invoice 424878	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$1,769.13	Non-Cash Settlement of Interco Invoice 424885	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$2,000.45	Non-Cash Settlement of Interco Invoice 424870	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$2,004.74	Non-Cash Settlement of Interco Invoice 424868	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$2,004.74	Non-Cash Settlement of Interco Invoice 424874	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$2,035.94	Non-Cash Settlement of Interco Invoice 424872	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$2,035.94	Non-Cash Settlement of Interco Invoice 424889	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$2,100.10	Non-Cash Settlement of Interco Invoice 424875	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$2,124.74	Non-Cash Settlement of Interco Invoice 424887	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$2,391.75	Non-Cash Settlement of Interco Invoice 424877	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$2,436.75	Non-Cash Settlement of Interco Invoice 424888	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$3,538.26	Non-Cash Settlement of Interco Invoice 424882	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$3,999.82	Non-Cash Settlement of Interco Invoice 424873	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$5,049.02	Non-Cash Settlement of Interco Invoice 424883	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$5,049.02	Non-Cash Settlement of Interco Invoice 424884	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$5,061.82	Non-Cash Settlement of Interco Invoice 424876	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$5,412.34	Non-Cash Settlement of Interco Invoice 424871	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

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Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	7/31/2020	\$5,765.46	Non-Cash Settlement of Interco Invoice 424869	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$6,005.91	Non-Cash Settlement of Interco Invoice 424866	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$6,010.06	Non-Cash Settlement of Interco Invoice 424867	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$6,087.76	Non-Cash Settlement of Interco Invoice 424886	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$6,583.76	Non-Cash Settlement of Interco Invoice 424881	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	7/31/2020	\$9,183.13	Non-Cash Settlement of Interco Invoice 424879	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,445.75	Non-Cash Settlement of Interco Invoice 424938	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,521.94	Non-Cash Settlement of Interco Invoice 424949	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,521.94	Non-Cash Settlement of Interco Invoice 424951	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,639.34	Non-Cash Settlement of Interco Invoice 424950	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,639.34	Non-Cash Settlement of Interco Invoice 424952	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 424933	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 424944	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,767.52	Non-Cash Settlement of Interco Invoice 424939	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,768.66	Non-Cash Settlement of Interco Invoice 424942	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,769.94	Non-Cash Settlement of Interco Invoice 424940	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$1,769.94	Non-Cash Settlement of Interco Invoice 424941	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$2,004.74	Non-Cash Settlement of Interco Invoice 424936	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$2,029.60	Non-Cash Settlement of Interco Invoice 424935	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$3,773.40	Non-Cash Settlement of Interco Invoice 424937	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$4,022.00	Non-Cash Settlement of Interco Invoice 424947	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$4,918.02	Non-Cash Settlement of Interco Invoice 424948	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$5,061.82	Non-Cash Settlement of Interco Invoice 424946	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

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Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	8/3/2020	\$6,036.94	Non-Cash Settlement of Interco Invoice 424934	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$6,775.00	Non-Cash Settlement of Interco Invoice 424932	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$6,817.68	Non-Cash Settlement of Interco Invoice 424943	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/3/2020	\$9,967.04	Non-Cash Settlement of Interco Invoice 424945	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/4/2020	\$1,639.34	Non-Cash Settlement of Interco Invoice 424978	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$1,521.94	Non-Cash Settlement of Interco Invoice 425087	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$1,521.94	Non-Cash Settlement of Interco Invoice 425088	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 425069	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$1,767.52	Non-Cash Settlement of Interco Invoice 425078	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$1,968.34	Non-Cash Settlement of Interco Invoice 425082	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$1,968.34	Non-Cash Settlement of Interco Invoice 425085	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$2,002.66	Non-Cash Settlement of Interco Invoice 425081	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$2,035.94	Non-Cash Settlement of Interco Invoice 425076	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$2,098.12	Non-Cash Settlement of Interco Invoice 425072	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$3,291.88	Non-Cash Settlement of Interco Invoice 425084	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$3,536.65	Non-Cash Settlement of Interco Invoice 425080	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$3,993.37	Non-Cash Settlement of Interco Invoice 425070	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$4,007.40	Non-Cash Settlement of Interco Invoice 425071	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$4,007.40	Non-Cash Settlement of Interco Invoice 425073	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$4,007.40	Non-Cash Settlement of Interco Invoice 425079	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$4,037.86	Non-Cash Settlement of Interco Invoice 425075	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$4,100.04	Non-Cash Settlement of Interco Invoice 425074	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$5,178.34	Non-Cash Settlement of Interco Invoice 425083	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

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Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	8/7/2020	\$5,643.25	Non-Cash Settlement of Interco Invoice 425077	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/7/2020	\$6,817.68	Non-Cash Settlement of Interco Invoice 425086	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/14/2020	\$1,639.34	Non-Cash Settlement of Interco Invoice 425261	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/14/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 425254	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/14/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 425259	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/14/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 425260	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/14/2020	\$1,999.37	Non-Cash Settlement of Interco Invoice 425257	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/14/2020	\$2,002.66	Non-Cash Settlement of Interco Invoice 425258	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/14/2020	\$2,003.94	Non-Cash Settlement of Interco Invoice 425255	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/14/2020	\$3,387.50	Non-Cash Settlement of Interco Invoice 425256	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 425490	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 425500	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 425508	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 425509	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$1,769.13	Non-Cash Settlement of Interco Invoice 425501	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$1,769.13	Non-Cash Settlement of Interco Invoice 425506	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$1,770.34	Non-Cash Settlement of Interco Invoice 425507	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$1,916.75	Non-Cash Settlement of Interco Invoice 425495	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$1,994.00	Non-Cash Settlement of Interco Invoice 425499	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$1,998.57	Non-Cash Settlement of Interco Invoice 425493	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$1,998.57	Non-Cash Settlement of Interco Invoice 425494	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$2,000.45	Non-Cash Settlement of Interco Invoice 425492	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$2,003.94	Non-Cash Settlement of Interco Invoice 425497	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	8/21/2020	\$2,004.74	Non-Cash Settlement of Interco Invoice 425504	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$2,599.37	Non-Cash Settlement of Interco Invoice 425505	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$3,536.65	Non-Cash Settlement of Interco Invoice 425503	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$3,765.13	Non-Cash Settlement of Interco Invoice 425510	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$3,996.73	Non-Cash Settlement of Interco Invoice 425491	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$4,007.40	Non-Cash Settlement of Interco Invoice 425502	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$5,997.18	Non-Cash Settlement of Interco Invoice 425498	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/21/2020	\$11,856.25	Non-Cash Settlement of Interco Invoice 425496	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$1,445.75	Non-Cash Settlement of Interco Invoice 425620	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$1,702.68	Non-Cash Settlement of Interco Invoice 425624	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$1,769.94	Non-Cash Settlement of Interco Invoice 425629	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$1,770.34	Non-Cash Settlement of Interco Invoice 425631	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$2,100.10	Non-Cash Settlement of Interco Invoice 425621	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$3,301.75	Non-Cash Settlement of Interco Invoice 425627	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$3,540.68	Non-Cash Settlement of Interco Invoice 425630	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$4,032.20	Non-Cash Settlement of Interco Invoice 425626	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$4,337.25	Non-Cash Settlement of Interco Invoice 425623	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$5,283.75	Non-Cash Settlement of Interco Invoice 425628	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$5,783.00	Non-Cash Settlement of Interco Invoice 425619	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$6,254.00	Non-Cash Settlement of Interco Invoice 425622	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	8/28/2020	\$6,725.00	Non-Cash Settlement of Interco Invoice 425625	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/4/2020	\$1,445.75	Non-Cash Settlement of Interco Invoice 425772	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/4/2020	\$1,702.68	Non-Cash Settlement of Interco Invoice 425774	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	9/4/2020	\$1,769.13	Non-Cash Settlement of Interco Invoice 425778	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/4/2020	\$1,769.94	Non-Cash Settlement of Interco Invoice 425777	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/4/2020	\$1,916.75	Non-Cash Settlement of Interco Invoice 425775	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/4/2020	\$1,916.75	Non-Cash Settlement of Interco Invoice 425776	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/4/2020	\$4,585.25	Non-Cash Settlement of Interco Invoice 425773	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$1,445.75	Non-Cash Settlement of Interco Invoice 425898	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$1,768.66	Non-Cash Settlement of Interco Invoice 425908	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$1,769.13	Non-Cash Settlement of Interco Invoice 425907	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$1,769.13	Non-Cash Settlement of Interco Invoice 425909	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$1,769.13	Non-Cash Settlement of Interco Invoice 425911	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$1,770.34	Non-Cash Settlement of Interco Invoice 425910	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$1,993.71	Non-Cash Settlement of Interco Invoice 425904	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$2,001.92	Non-Cash Settlement of Interco Invoice 425895	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$2,098.12	Non-Cash Settlement of Interco Invoice 425897	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$3,772.75	Non-Cash Settlement of Interco Invoice 425906	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$4,032.20	Non-Cash Settlement of Interco Invoice 425901	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$4,100.04	Non-Cash Settlement of Interco Invoice 425900	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$4,241.50	Non-Cash Settlement of Interco Invoice 425903	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$4,689.25	Non-Cash Settlement of Interco Invoice 425896	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$6,229.25	Non-Cash Settlement of Interco Invoice 425905	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$6,362.25	Non-Cash Settlement of Interco Invoice 425902	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$7,505.40	Non-Cash Settlement of Interco Invoice 425899	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/11/2020	\$10,310.75	Non-Cash Settlement of Interco Invoice 425894	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	9/25/2020	\$1,445.75	Non-Cash Settlement of Interco Invoice 426426	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$1,595.68	Non-Cash Settlement of Interco Invoice 426436	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$1,621.75	Non-Cash Settlement of Interco Invoice 426435	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 426423	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$1,768.66	Non-Cash Settlement of Interco Invoice 426434	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$1,769.13	Non-Cash Settlement of Interco Invoice 426427	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$2,004.74	Non-Cash Settlement of Interco Invoice 426431	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$2,100.10	Non-Cash Settlement of Interco Invoice 426412	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$2,120.75	Non-Cash Settlement of Interco Invoice 426410	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$2,436.75	Non-Cash Settlement of Interco Invoice 426433	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$3,405.36	Non-Cash Settlement of Interco Invoice 426432	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$3,549.75	Non-Cash Settlement of Interco Invoice 426429	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$4,003.31	Non-Cash Settlement of Interco Invoice 426413	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$4,023.60	Non-Cash Settlement of Interco Invoice 426422	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$4,637.50	Non-Cash Settlement of Interco Invoice 426411	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$5,806.72	Non-Cash Settlement of Interco Invoice 426414	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$5,953.24	Non-Cash Settlement of Interco Invoice 426417	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$6,010.06	Non-Cash Settlement of Interco Invoice 426428	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$8,003.13	Non-Cash Settlement of Interco Invoice 426416	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$8,073.99	Non-Cash Settlement of Interco Invoice 426420	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$8,246.82	Non-Cash Settlement of Interco Invoice 426424	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$10,031.39	Non-Cash Settlement of Interco Invoice 426419	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$11,923.25	Non-Cash Settlement of Interco Invoice 426418	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	9/25/2020	\$12,466.72	Non-Cash Settlement of Interco Invoice 426425	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$12,649.44	Non-Cash Settlement of Interco Invoice 426415	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$16,644.00	Non-Cash Settlement of Interco Invoice 426421	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	9/25/2020	\$17,096.70	Non-Cash Settlement of Interco Invoice 426430	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$1,445.75	Non-Cash Settlement of Interco Invoice 426597	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$1,445.75	Non-Cash Settlement of Interco Invoice 426604	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$1,595.68	Non-Cash Settlement of Interco Invoice 426616	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 426595	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$1,769.94	Non-Cash Settlement of Interco Invoice 426610	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$1,769.94	Non-Cash Settlement of Interco Invoice 426613	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$1,993.71	Non-Cash Settlement of Interco Invoice 426615	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$1,994.00	Non-Cash Settlement of Interco Invoice 426611	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$2,002.66	Non-Cash Settlement of Interco Invoice 426612	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$2,002.73	Non-Cash Settlement of Interco Invoice 426596	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$2,004.74	Non-Cash Settlement of Interco Invoice 426602	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$2,120.75	Non-Cash Settlement of Interco Invoice 426599	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$2,436.75	Non-Cash Settlement of Interco Invoice 426608	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$2,436.75	Non-Cash Settlement of Interco Invoice 426614	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$3,642.00	Non-Cash Settlement of Interco Invoice 426609	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$3,802.78	Non-Cash Settlement of Interco Invoice 426603	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$3,993.37	Non-Cash Settlement of Interco Invoice 426607	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$4,002.10	Non-Cash Settlement of Interco Invoice 426598	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$4,863.50	Non-Cash Settlement of Interco Invoice 426600	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

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Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	10/2/2020	\$4,994.56	Non-Cash Settlement of Interco Invoice 426606	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$7,037.50	Non-Cash Settlement of Interco Invoice 426605	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/2/2020	\$8,007.16	Non-Cash Settlement of Interco Invoice 426601	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/6/2020	\$989.64	Non-Cash Settlement of Interco Invoice 426658	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$1,702.68	Non-Cash Settlement of Interco Invoice 426823	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$1,743.13	Non-Cash Settlement of Interco Invoice 426827	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$1,767.52	Non-Cash Settlement of Interco Invoice 426811	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$1,856.00	Non-Cash Settlement of Interco Invoice 426816	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$1,998.57	Non-Cash Settlement of Interco Invoice 426806	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$2,002.66	Non-Cash Settlement of Interco Invoice 426825	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$2,003.94	Non-Cash Settlement of Interco Invoice 426804	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$2,004.74	Non-Cash Settlement of Interco Invoice 426820	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$2,099.12	Non-Cash Settlement of Interco Invoice 426826	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$2,120.75	Non-Cash Settlement of Interco Invoice 426805	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$3,549.75	Non-Cash Settlement of Interco Invoice 426819	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$4,001.30	Non-Cash Settlement of Interco Invoice 426808	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$5,541.66	Non-Cash Settlement of Interco Invoice 426824	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$5,708.54	Non-Cash Settlement of Interco Invoice 426810	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$5,953.24	Non-Cash Settlement of Interco Invoice 426812	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$6,069.25	Non-Cash Settlement of Interco Invoice 426809	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$6,331.50	Non-Cash Settlement of Interco Invoice 426813	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$6,527.00	Non-Cash Settlement of Interco Invoice 426807	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$7,538.75	Non-Cash Settlement of Interco Invoice 426818	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

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Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	10/9/2020	\$9,043.36	Non-Cash Settlement of Interco Invoice 426821	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$10,343.85	Non-Cash Settlement of Interco Invoice 426814	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$11,444.72	Non-Cash Settlement of Interco Invoice 426822	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$11,805.76	Non-Cash Settlement of Interco Invoice 426815	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/9/2020	\$13,179.40	Non-Cash Settlement of Interco Invoice 426817	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$1,702.68	Non-Cash Settlement of Interco Invoice 427263	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$1,999.37	Non-Cash Settlement of Interco Invoice 427259	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$2,000.45	Non-Cash Settlement of Interco Invoice 427249	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$2,002.66	Non-Cash Settlement of Interco Invoice 427262	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$2,120.75	Non-Cash Settlement of Interco Invoice 427245	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$2,120.75	Non-Cash Settlement of Interco Invoice 427256	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$2,120.75	Non-Cash Settlement of Interco Invoice 427260	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$2,891.50	Non-Cash Settlement of Interco Invoice 427248	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$3,139.50	Non-Cash Settlement of Interco Invoice 427244	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$3,301.75	Non-Cash Settlement of Interco Invoice 427253	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$3,760.09	Non-Cash Settlement of Interco Invoice 427258	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$5,233.02	Non-Cash Settlement of Interco Invoice 427264	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$5,441.30	Non-Cash Settlement of Interco Invoice 427255	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$5,895.83	Non-Cash Settlement of Interco Invoice 427261	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$6,031.70	Non-Cash Settlement of Interco Invoice 427246	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$6,133.25	Non-Cash Settlement of Interco Invoice 427243	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$6,362.25	Non-Cash Settlement of Interco Invoice 427247	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$6,810.72	Non-Cash Settlement of Interco Invoice 427257	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	10/23/2020	\$8,035.51	Non-Cash Settlement of Interco Invoice 427252	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$9,493.12	Non-Cash Settlement of Interco Invoice 427251	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$11,832.00	Non-Cash Settlement of Interco Invoice 427254	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	10/23/2020	\$20,991.52	Non-Cash Settlement of Interco Invoice 427250	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$1,521.94	Non-Cash Settlement of Interco Invoice 427621	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$1,621.75	Non-Cash Settlement of Interco Invoice 427612	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 427611	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$1,856.00	Non-Cash Settlement of Interco Invoice 427623	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$2,000.45	Non-Cash Settlement of Interco Invoice 427618	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$2,002.66	Non-Cash Settlement of Interco Invoice 427622	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$2,993.75	Non-Cash Settlement of Interco Invoice 427614	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$5,045.80	Non-Cash Settlement of Interco Invoice 427617	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$6,814.50	Non-Cash Settlement of Interco Invoice 427616	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$7,512.50	Non-Cash Settlement of Interco Invoice 427619	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$7,520.18	Non-Cash Settlement of Interco Invoice 427620	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$8,006.36	Non-Cash Settlement of Interco Invoice 427615	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/6/2020	\$11,015.00	Non-Cash Settlement of Interco Invoice 427613	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/10/2020	-\$1,702.68	Non-Cash Settlement of Interco Invoice 427654	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$1,737.75	Non-Cash Settlement of Interco Invoice 427791	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$1,827.75	Non-Cash Settlement of Interco Invoice 427808	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$1,994.00	Non-Cash Settlement of Interco Invoice 427794	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$2,003.94	Non-Cash Settlement of Interco Invoice 427797	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$2,004.74	Non-Cash Settlement of Interco Invoice 427796	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	11/13/2020	\$2,035.94	Non-Cash Settlement of Interco Invoice 427801	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$2,120.75	Non-Cash Settlement of 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
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$3,644.08	Non-Cash Settlement of Interco Invoice 427799	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$3,833.50	Non-Cash Settlement of Interco Invoice 427795	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$3,833.50	Non-Cash Settlement of Interco Invoice 427798	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$4,813.50	Non-Cash Settlement of Interco Invoice 427792	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$6,126.07	Non-Cash Settlement of Interco Invoice 427804	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$8,035.51	Non-Cash Settlement of Interco Invoice 427803	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$8,130.81	Non-Cash Settlement of Interco Invoice 427802	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$8,159.17	Non-Cash Settlement of Interco Invoice 427800	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$10,194.74	Non-Cash Settlement of Interco Invoice 427805	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/13/2020	\$26,102.97	Non-Cash Settlement of Interco Invoice 427807	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$1,521.94	Non-Cash Settlement of Interco Invoice 428053	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$1,548.00	Non-Cash Settlement of Interco Invoice 428056	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$1,621.75	Non-Cash Settlement of Interco Invoice 428048	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$1,639.34	Non-Cash Settlement of Interco Invoice 428057	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$1,769.94	Non-Cash Settlement of Interco Invoice 428064	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$1,856.00	Non-Cash Settlement of Interco Invoice 428054	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$1,993.71	Non-Cash Settlement of Interco Invoice 428063	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$2,000.45	Non-Cash Settlement of Interco Invoice 428058	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$2,120.75	Non-Cash Settlement of Interco Invoice 428059	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$2,391.75	Non-Cash Settlement of Interco Invoice 428062	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	11/20/2020	\$2,599.37	Non-Cash Settlement of Interco Invoice 428051	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$3,939.75	Non-Cash Settlement of Interco Invoice 428052	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$4,565.82	Non-Cash Settlement of Interco Invoice 428055	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$5,693.50	Non-Cash Settlement of Interco Invoice 428050	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$7,413.00	Non-Cash Settlement of Interco Invoice 428049	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$7,885.58	Non-Cash Settlement of Interco Invoice 428061	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	11/20/2020	\$8,678.11	Non-Cash Settlement of Interco Invoice 428060	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$1,521.94	Non-Cash Settlement of Interco Invoice 428332	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$1,639.34	Non-Cash Settlement of Interco Invoice 428331	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$1,639.34	Non-Cash Settlement of Interco Invoice 428333	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$1,639.34	Non-Cash Settlement of Interco Invoice 428336	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 428326	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 428329	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$2,002.73	Non-Cash Settlement of Interco Invoice 428334	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$2,391.75	Non-Cash Settlement of Interco Invoice 428330	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$3,278.68	Non-Cash Settlement of Interco Invoice 428335	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$3,387.50	Non-Cash Settlement of Interco Invoice 428328	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$6,066.75	Non-Cash Settlement of Interco Invoice 428338	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$9,159.52	Non-Cash Settlement of Interco Invoice 428337	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/4/2020	\$11,856.25	Non-Cash Settlement of Interco Invoice 428327	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/11/2020	\$1,639.34	Non-Cash Settlement of Interco Invoice 428546	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/11/2020	\$1,639.34	Non-Cash Settlement of Interco Invoice 428550	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/11/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 428545	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	12/11/2020	\$2,000.45	Non-Cash Settlement of Interco Invoice 428548	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/11/2020	\$2,002.66	Non-Cash Settlement of Interco Invoice 428549	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/11/2020	\$3,387.50	Non-Cash Settlement of Interco Invoice 428543	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/11/2020	\$3,772.75	Non-Cash Settlement of Interco Invoice 428547	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/11/2020	\$7,427.34	Non-Cash Settlement of 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
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$1,445.75	Non-Cash Settlement of Interco Invoice 428741	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$1,595.68	Non-Cash Settlement of Interco Invoice 428746	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$1,595.68	Non-Cash Settlement of Interco Invoice 428747	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$1,639.34	Non-Cash Settlement of Interco Invoice 428744	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 428738	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 428739	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 428742	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$1,693.75	Non-Cash Settlement of Interco Invoice 428743	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$2,029.60	Non-Cash Settlement of Interco Invoice 428748	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$3,387.50	Non-Cash Settlement of Interco Invoice 428737	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$3,387.50	Non-Cash Settlement of Interco Invoice 428740	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	12/18/2020	\$8,050.00	Non-Cash Settlement of Interco Invoice 428745	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$1,434.94	Non-Cash Settlement of Interco Invoice 428994	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$1,693.75	Non-Cash Settlement of Interco Invoice 428985	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$1,693.75	Non-Cash Settlement of Interco Invoice 428986	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$1,743.94	Non-Cash Settlement of Interco Invoice 428993	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$1,743.94	Non-Cash Settlement of Interco Invoice 428996	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

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Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	1/8/2021	\$1,993.71	Non-Cash Settlement of Interco Invoice 428984	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$2,002.66	Non-Cash Settlement of Interco Invoice 428989	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$2,003.94	Non-Cash Settlement of Interco Invoice 428995	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$3,538.26	Non-Cash Settlement of Interco Invoice 428990	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$3,891.09	Non-Cash Settlement of Interco Invoice 428997	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$5,530.65	Non-Cash Settlement of Interco Invoice 428988	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$7,371.49	Non-Cash Settlement of Interco Invoice 428987	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$9,141.83	Non-Cash Settlement of Interco Invoice 428991	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/8/2021	\$10,753.80	Non-Cash Settlement of Interco Invoice 428992	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/15/2021	\$97.68	Non-Cash Settlement of Interco Invoice 429143	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/21/2021	\$235.56	Non-Cash Settlement of Interco Invoice 429197	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	1/22/2021	\$1,413.36	Non-Cash Settlement of Interco Invoice 429242	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$1,434.94	Non-Cash Settlement of Interco Invoice 429452	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$1,639.34	Non-Cash Settlement of Interco Invoice 429441	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$1,743.94	Non-Cash Settlement of Interco Invoice 429458	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$1,768.66	Non-Cash Settlement of Interco Invoice 429440	Debtor Affiliate
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	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$1,968.34	Non-Cash Settlement of Interco Invoice 429446	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$1,968.34	Non-Cash Settlement of Interco Invoice 429450	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$1,993.71	Non-Cash Settlement of Interco Invoice 429447	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$1,993.71	Non-Cash Settlement of Interco Invoice 429448	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$1,993.71	Non-Cash Settlement of Interco Invoice 429449	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$2,001.92	Non-Cash Settlement of Interco Invoice 429453	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	2/2/2021	\$2,003.94	Non-Cash Settlement of Interco Invoice 429455	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$2,053.66	Non-Cash Settlement of Interco Invoice 429457	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$2,099.12	Non-Cash Settlement of Interco Invoice 429451	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$2,100.10	Non-Cash Settlement of Interco Invoice 429454	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$2,120.75	Non-Cash Settlement of Interco Invoice 429456	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$3,639.79	Non-Cash Settlement of Interco Invoice 429459	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$6,404.92	Non-Cash Settlement of Interco Invoice 429444	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$9,967.84	Non-Cash Settlement of Interco Invoice 429445	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/2/2021	\$10,994.04	Non-Cash Settlement of Interco Invoice 429443	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/10/2021	\$556.99	Non-Cash Settlement of Interco Invoice 429598	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/12/2021	\$1,595.68	Non-Cash Settlement of Interco Invoice 429700	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/12/2021	\$1,993.71	Non-Cash Settlement of Interco Invoice 429701	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/12/2021	\$1,993.71	Non-Cash Settlement of Interco Invoice 429702	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/12/2021	\$2,035.94	Non-Cash Settlement of Interco Invoice 429703	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/16/2021	\$78.56	Non-Cash Settlement of Interco Invoice 429715	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/17/2021	\$61.84	Non-Cash Settlement of Interco Invoice 429727	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$39.28	Non-Cash Settlement of Interco Invoice 429803	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,434.94	Non-Cash Settlement of Interco Invoice 429778	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,434.94	Non-Cash Settlement of Interco Invoice 429779	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,434.94	Non-Cash Settlement of Interco Invoice 429792	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,434.94	Non-Cash Settlement of Interco Invoice 429794	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,434.94	Non-Cash Settlement of Interco Invoice 429795	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,434.94	Non-Cash Settlement of Interco Invoice 429797	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	2/19/2021	\$1,595.68	Non-Cash Settlement of Interco Invoice 429786	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,595.68	Non-Cash Settlement of Interco Invoice 429787	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,595.68	Non-Cash Settlement of Interco Invoice 429786	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,595.68	Non-Cash Settlement of Interco Invoice 429798	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,656.68	Non-Cash Settlement of Interco Invoice 429790	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,693.75	Non-Cash Settlement of Interco Invoice 429802	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,741.52	Non-Cash Settlement of Interco Invoice 429785	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,741.52	Non-Cash Settlement of Interco Invoice 429788	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,741.52	Non-Cash Settlement of Interco Invoice 429799	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,741.52	Non-Cash Settlement of Interco Invoice 429801	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,743.13	Non-Cash Settlement of Interco Invoice 429789	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,743.13	Non-Cash Settlement of Interco Invoice 429800	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,743.94	Non-Cash Settlement of Interco Invoice 429793	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,744.34	Non-Cash Settlement of Interco Invoice 429781	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$1,827.75	Non-Cash Settlement of Interco Invoice 429791	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$2,032.74	Non-Cash Settlement of Interco Invoice 429783	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$2,100.66	Non-Cash Settlement of Interco Invoice 429784	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$2,124.74	Non-Cash Settlement of Interco Invoice 429782	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	2/19/2021	\$3,091.62	Non-Cash Settlement of Interco Invoice 429780	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/1/2021	\$1,000.00	Non-Cash Settlement of Interco Invoice 430023	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$1,434.94	Non-Cash Settlement of Interco Invoice 430132	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$1,434.94	Non-Cash Settlement of Interco Invoice 430137	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/5/2021	\$1,595.68	Non-Cash Settlement of Interco Invoice 430131	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

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	3/12/2021	\$2,030.60	Non-Cash Settlement of Interco Invoice 430277	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 430278	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 430281	Debtor Affiliate
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	Debtor Affiliate
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 430279	Debtor Affiliate
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	Debtor Affiliate
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	Debtor Affiliate
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	Debtor Affiliate
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	Debtor Affiliate
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	Debtor Affiliate
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	Debtor Affiliate
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	Debtor Affiliate
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	Debtor Affiliate
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	Debtor Affiliate
TECT Aerospace, LLC	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	3/19/2021	\$4,053.14	Non-Cash Settlement of Interco Invoice 430469	Debtor Affiliate

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 11

Payments related to bankruptcy

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

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 11

Payments related to bankruptcy

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

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

Attachment 11

Payments related to bankruptcy

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

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Attachment 13

Transfers not already listed on this statement

Who received the transfer?	Address 1	Address 2	City	State	Zip	Relationship to the debtor	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110134 - Pexto 30" Plate Bending Roll; 3-Roll, Initial Pin	2/3/2021	\$244.75
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110135 - Dayton Model TX442 48"W Plate Bending Roll, S/N 4	2/3/2021	\$489.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110136 - 50-Ton 4-Post Hydraulic Press, Asset #P3105; with	2/3/2021	\$445.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110141 - Hannifin Model T 1437 150-Ton Hydraulic Gap Frame	2/3/2021	\$1,425.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110142 - Eitel Model RP60 60-Ton Hydraulic Straightening Pr	2/3/2021	\$5,785.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110143 - Specially Manufactured 36" x 84" Straightening T	2/3/2021	\$3,050.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110144 - Manley Model 1046 40-Ton H-Frame Press, S/N 411, 3	2/3/2021	\$400.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110145 - Specially Manufactured Model PJP-2B 4-Post Hydraul	2/3/2021	\$6,500.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110146 - Verson Press Brake	2/3/2021	\$467.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110147 - Hydra-Tool Model 250-10A 1/4" x 10' Shear, S/N 37	2/3/2021	\$6,897.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110149 - Chicago Pneumatic Model 625T8112 36" Throat Rivet	2/3/2021	\$333.75
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110150 - ATI Industries Model AT256CRA 36" Riveter, S/N 40	2/3/2021	\$315.95
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110151 - ATI Industries Model AT256SS 36" Hot Riveter, S/N	2/3/2021	\$333.75
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110152 - Liebert Model 1036-8 36" Throat High-Speed Nibble	2/3/2021	\$289.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110153 - Chicago Pneumatic Planishing Hammer	2/3/2021	\$1,357.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110154 - Timesaver Model CS-360 36"W Belt Sander, S/N 5066	2/3/2021	\$979.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110156 - Oliver Model 381-D Spindle Sander, S/N J83219, (19	2/3/2021	\$244.75
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110157 - Dayton Model 6Y945B, Belt/Disc Sander, S/N 3206	2/3/2021	\$89.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110158 - Specially Manufactured 1 Inch Belt Sander	2/3/2021	\$44.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110159 - Wilton Model 4000, 1 inch Belt Sander, S/N P9506	2/3/2021	\$89.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110160 - Specially Manufactured 1 Inch Belt Sander	2/3/2021	\$142.40
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110161 - Specially Manufactured 1 Inch Belt Sander	2/3/2021	\$40.05

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Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent 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

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Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110194 - Bridgeport Vertical Milling Machine, S/N BR12 2164	2/3/2021	\$1,068.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110195 - Fosdick Jig Bore, S/N 4A3-5D-21, with 22" x 44"	2/3/2021	\$186.90
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110196 - Enco Engine Lathe Model 111-3100, S/N 895170	2/3/2021	\$1,023.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110197 - Clausing Model 2276 20" Pedestal Drill, S/N 52031	2/3/2021	\$467.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110198 - Dayton Model 3Z918 16-1/2" Pedestal Drill, 6-Spee	2/3/2021	\$97.90
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110202 - Revco Model ULT 2090-7-D12 Chest Freezer, S/N N11E	2/3/2021	\$133.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110203 - Port-A-Cool Model PAC2K36HPVS Fan, S/N 166929-08	2/3/2021	\$378.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110206 - Port-A-Cool Model PAC2K36HPVS Fan, S/N 33631-9	2/3/2021	\$467.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110207 - Port-A-Cool Model PAC2K36HPVS Fan, S/N 34884-9	2/3/2021	\$467.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110211 - Port-A-Cool Model PAC2K36HPVS Fan, S/N 30150-9	2/3/2021	\$333.75
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110212 - Port-A-Cool Model PAC2K36HPVS Fan	2/3/2021	\$356.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110213 - Rockwell Model 28-200 14" Vertical Band Saw, S/N	2/3/2021	\$48.95
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110214 - Wilton Model 8201 14" Vertical Band Saw, S/N 0807	2/3/2021	\$333.75
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110215 - DoAll Vertical Band Saw, Model HS 44086	2/3/2021	\$378.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110216 - Grob Model 4V-36 36" Vertical Band Saw, S/N 1828,	2/3/2021	\$1,090.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110217 - Grob Model 4V-36 36" Vertical Band Saw, S/N 1715,	2/3/2021	\$1,401.75
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110218 - Kalamazoo Model 8CD Horizontal Band Saw, S/N 25027	2/3/2021	\$333.75
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110219 - Ramco Model RS-90 12" x 16" Horizontal Band Saw,	2/3/2021	\$600.75
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110220 - Kalamazoo Model 13AW 12" x 16" Horizontal Band S	2/3/2021	\$244.75

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Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110222 - Everett Model 14MIT16 20" Chop Saw, S/N 1720, wit	2/3/2021	\$133.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110223 - Black & Decker Model Industrial 12" Chop Saw	2/3/2021	\$8.90
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110224 - Scotchman Model 350NF/PK 12" Chop Saw, S/N 1228NF	2/3/2021	\$623.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110225 - DeWalt Model DW705, 12 inch, 4,000 RPM, Compound M	2/3/2021	\$53.40
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110226 - Jet Model CTAS-1416LFR 12" Table Saw,	2/3/2021	\$667.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110227 - Craftsman 10" Radial Arm Saw, 3 hp; Contractor Se	2/3/2021	\$35.60
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110229 - Dresser Model H43-651 Reciprocating Air Compressor	2/3/2021	\$44.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110230 - Ingersoll-Rand Model SSR-EP200 892-cfm Rotary Scre	2/3/2021	\$1,891.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110233 - Mitutoyo Model PH-350 14" Optical Comparator, S/N	2/3/2021	\$186.90
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110237 - Toledo Scale, Model 31-1821-FR, S/N 13015	2/3/2021	\$195.80
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110238 - Portable Sump Sucker, LP Gas, New Kohler engine	2/3/2021	\$53.40
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110242 - Mojave 12" x 48" x 144" Granite Surface Plate w	2/3/2021	\$809.90
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110243 - 1-1/2' x 4' x 12' Granite Surface Plate with stand	2/3/2021	\$912.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110244 - 20" x 72" x 144" Granite Surface Plate with sta	2/3/2021	\$823.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110245 - 5" x 36" x 36" Granite Surface Plate with stand	2/3/2021	\$57.85
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110246 - 6" x 36" x 48" Granite Surface Plate with stand	2/3/2021	\$249.20
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110247 - 4" x 24" x 36" Granite Surface Plate with stand	2/3/2021	\$115.70
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110248 - 8" x 36" x 60" Micro Flat Granite Surface	2/3/2021	\$222.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110250 - 36" x 83" Steel Surface Table with stand	2/3/2021	\$556.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110251 - 65.5" x 150" Steel Layout Table	2/3/2021	\$1,090.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110252 - 60" x 109" Steel Table with vise	2/3/2021	\$556.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110253 - 36" x 96" Steel Table	2/3/2021	\$315.95

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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	Encino	CA	91436	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	Encino	CA	91436	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

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Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110278 - Crown Model 20MT 2,000-Lb. Electric High-Lift Walk	2/3/2021	\$84.55
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110279 - Clark Model C500Y-S60 6,000-Lb. Gasoline Lift Truc	2/3/2021	\$1,891.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110281 - Clark Model C500Y-S60 6,000-Lb. Gasoline Lift Truc	2/3/2021	\$712.00
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110282 - Toyota Model 7FGU30 5,500-Lb. LP Gas Lift Truck, S	2/3/2021	\$2,024.75
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110283 - Hyster Model E60XL-33 6,000 Lb. Electric Lift Truc	2/3/2021	\$124.60
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110284 - Clark Model C500-Y70 7,000-Lb. Gasoline Lift Truck	2/3/2021	\$867.75
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110285 - Miller Model 330A/BP 300-Amp Welder, S/N P342112,	2/3/2021	\$44.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110286 - Lincoln AC stick welder	2/3/2021	\$44.50
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110287 - PCM-70 Plasma Cutter	2/3/2021	\$226.95
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110288 - Pedestal grinder	2/3/2021	\$35.60
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110289 - Pedestal wire wheel	2/3/2021	\$22.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110290 - Pedestal grinder	2/3/2021	\$26.70
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110291 - 1/2 ton hoist	2/3/2021	\$35.60
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110293 - 1/2 ton hoist	2/3/2021	\$26.70
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110294 - 1 ton hoist	2/3/2021	\$40.05
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110295 - 1/2 ton hoist	2/3/2021	\$26.70
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110296 - 1/4 ton hoist	2/3/2021	\$22.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110297 - Hoist	2/3/2021	\$31.15
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110298 - Hoist	2/3/2021	\$35.60
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110299 - 1/2 ton hoist	2/3/2021	\$22.25
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110300 - 1 ton hoist	2/3/2021	\$17.80
Machinery Network	15910 Ventura Blvd.	Suite 1410	Encino	CA	91436	Independent Auction House	110301 - 1 ton hoist	2/3/2021	\$4.45

In re: TECT Aerospace Wellington Inc.

Case No. 21-10673

Attachment 13

Transfers not already listed on this statement

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

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
Jr. Wiggins, James D.	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	Admin Director Finance	2/4/2019 - Present
Kelly, Daniel H.	1515 N A St		Wellington	KS	67152	Controller	1/07/21 - Present
Larson, Kevin O.	300 West Douglas Ave	Suite 100	Wichita	KS	67202-2916	Vice President, Finance	11/28/2017 - Present
Zimmer, Cybill	1515 N A St		Wellington	KS	67152	Controller	8/01/19 - 1/07/21

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

Attachment 28

Current Partners, Officers, Directors and Shareholders

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