

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> ,	:	
	:	Jointly Administered
Debtors.¹	:	
	:	Obj. Deadline: May 11, 2022 at 4:00 p.m. (ET)
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**TWELFTH MONTHLY APPLICATION OF RICHARDS, LAYTON &
FINGER, P.A. FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS
COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD FROM MARCH 1, 2022 THROUGH MARCH 11, 2022**

Name of Applicant:	Richards, Layton & Finger, P.A.
Authorized to provide professional services to:	the above-captioned debtors and debtors in possession
Date of Retention:	May 5, 2021 <i>nunc pro tunc</i> to April 5, 2021
Period for which compensation and reimbursement are sought:	March 1, 2022 through March 11, 2022
Amount of Compensation sought as actual, reasonable and necessary:	\$130,930.40 (80% of \$163,663.00)
Amount of Expenses sought as actual, reasonable and necessary:	\$910.54

This is a(n): X monthly ___ interim ___ final application

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 TECT Aerospace Group Holdings, Inc., c/o Riveron RTS, LLC, Attn: Shaun Martin, 265 Franklin Street, Suite 1004, Boston, MA 02110.



Prior Applications Filed:

Date Filed	Docket No.	Period	Fees	Expenses
6/8/21	260	4/5/21 – 4/30/21	\$766,737.00	\$16,538.84
7/22/21	389	5/1/21 – 5/31/21	\$618,302.00	\$2,379.34
8/19/21	428	6/1/21 – 6/31/21	\$706,440.00	\$3,315.18
9/1/21	466	7/1/21 – 7/31/21	\$559,278.00	\$10,643.71
10/29/21	603	8/1/21 – 8/31/21	\$296,459.50	\$891.38
12/3/21	636	9/1/21 – 9/30/21	\$234,093.00	\$151.54
12/6/21	637	10/1/21 – 10/31/21	\$241,712.50	\$2,085.69
1/26/22	742	11/1/21 – 11/30/21	\$235,170.00	\$790.72
2/28/22	787	12/1/21 – 12/31/21	\$211,385.00	\$68.33
3/28/22	839	1/1/22 – 1/31/22	\$257,836.50	\$379.19
4/14/22	878	2/1/22 – 2/28/22	\$298,578.00	\$2,023.35

COMPENSATION BY PROFESSIONAL²
MARCH 1, 2022 THROUGH MARCH 11, 2022

Name of Professional Individual	Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Paul N. Heath	Joined firm as associate in 1999. Director in 2007. Member of DE Bar since 1998.	\$1,000	44.8	\$44,800.00
Tara J. Hoffner	Business Department. Joined firm as associate in 1996. Director in 2004. Member of DE Bar since 1996.	\$950	0.5	\$475.00
Zachary I. Shapiro	Joined firm as associate in 2007. Director in 2019. Member of DE Bar since 2008.	\$850	76.3	\$64,855.00
Mark A. Kurtz	Business Department. Joined firm as associate in 2004. Director in 2015. Member of NJ Bar since 2005. Member of DE Bar since 2005.	\$825	0.1	\$82.50
Stanford L. Stevenson III	Tax Department. Joined firm as Director in 2007. Member of DE Bar since 1995.	\$680	2.1	\$1,428.00

² Unless otherwise noted, professionals are members of RL&F's Bankruptcy & Corporate Restructuring Department.

Name of Professional Individual	Position, year assumed position, prior relevant experience, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
David T. Queroli	Joined firm as associate in 2016. Member of DE Bar since 2016.	\$675	37.0	\$24,975.00
J. Zachary Noble	Joined firm as associate in 2019. Member of DE Bar since 2019.	\$550	21.8	\$11,990.00
James F. McCauley	Joined firm as associate in 2020. Member of DE Bar since 2022.	\$475	14.4	\$6,840.00
Sheilah A. Jennings	Joined firm as associate in 2021. Member of DE Bar since 2022.	\$475	1.2	\$570.00
Emily R. Mathews	Joined firm as associate in 2021. Member of DE Bar since 2022.	\$425	2.5	\$1,062.50
Ann Jerominski	Paralegal since 1995. Joined firm in 2000.	\$315	7.4	\$2,331.00
Barbara J. Witters	Paralegal since 2000. Joined firm in 2000.	\$315	9.8	3,087.00
Rebecca L. Weidman	Paralegal since 2017. Joined firm in 2021.	\$315	1.0	\$315.00
Sean F. Quigley	MIS Department Joined firm in 2021.	\$295	2.2	\$649.0
Chelsea M. Forstrom	Business Department. Paralegal since 2016. Joined firm in 2016.	\$290	0.7	\$203.00
TOTAL			221.8	\$163,663.00

Grand Total	\$163,663.00
Attorney Compensation	\$157,078.00
Total Attorney Hours	200.7
Blended Rate	\$782.65

COMPENSATION BY PROJECT CATEGORY
MARCH 1, 2022 THROUGH MARCH 11, 2022

Project Category	Total Hours	Total Fees
Case Administration (A)	3.1	\$2,532.00
Creditor Inquiries (B)	1.7	\$845.00
Meetings (C)	0.1	\$55.00
Executory Contracts/Unexpired Leases (D)	0.5	\$157.50
Automatic Stay/Adequate Protection (E)	8.0	\$6,800.00
Plan of Re-Organization/Disclosure Statement (F)	103.0	\$79,513.50
Use, Sale, Lease of Assets (G)	0.2	\$182.50
Cash Collateral/DIP Financing (H)	0.0	\$0.00
Claims Administration (I)	31.8	\$21,939.00
Court Hearings (J)	34.6	\$24,681.50
General Corporate/Real Estate (K)	1.0	\$1,000.00
Schedules/SOFA/U.S. Trustee Reports (L)	13.7	\$9,144.50
Employee Issues (M)	8.5	\$6,560.00
Environmental (N)	0.0	\$0.00
Tax Issues (O)	0.9	\$855.00
Litigation/Adversary Proceedings (P)	2.2	\$2,034.00
RL&F Retention (Q-1)	0.0	\$0.00
Retention of Others (Q-2)	4.9	\$3,295.00
RL&F Fee Applications (R-1)	3.9	\$1,718.00
Fee Applications of Others (R-2)	3.7	\$2,350.50
Vendor/Supplies (S)	0.0	\$0.00
Non-Working Travel (T)	0.0	\$0.00
Utilities (U)	0.0	\$0.00
Insurance (V)	0.0	\$0.00
TOTAL	221.8	\$163,663.00

EXPENSE SUMMARY
MARCH 1, 2022 THROUGH MARCH 11, 2022

Expense Category	Service Provider (if applicable)	Total Expenses
Conference Calling		\$17.09
Long Distance Telephone		\$0.00
In-House Reproduction (Duplication/Printing)	Duplicating: 0 @ \$.10/pg. Printing: 140 @ \$.10/pg.	\$14.00
Outside Reproduction		\$0.00
Legal Research	Westlaw	\$120.40
Filing/Court Fees		\$0.00
Court Reporting		\$0.00
Travel Expenses		\$0.00
Outside Courier & Expense Carriers		\$0.00
Postage		\$9.25
Binding		\$0.00
Business Meals		\$0.00
Document Retrieval	PACER	\$69.80
Record Retrieval		\$0.00
Professional Services		\$0.00
Overtime		\$0.00
Room Rental		\$0.00
Equipment Rental		\$0.00
Stationery Supplies		\$0.00
RL&F Service Corp		\$680.00
TOTAL		\$910.54

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

<i>In re</i> TECT AEROSPACE GROUP HOLDINGS, INC., <i>et al.</i>, <p style="text-align: center;">Debtors.¹ </p>	X : : : : : : : : : X	Chapter 11 Case No. 21-10670 (KBO) Jointly Administered Obj. Deadline: May 11, 2022 at 4:00 p.m. (ET)
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**TWELFTH MONTHLY APPLICATION OF RICHARDS, LAYTON &
FINGER, P.A. FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS
COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION
FOR THE PERIOD FROM MARCH 1, 2022 THROUGH MARCH 11, 2022**

Pursuant to sections 330 and 331 of Title 11 of the United States Code, §§ 101-1532 (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “**Local Rules**”), the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and (II) Granting Related Relief*, entered on May 5, 2021 [D.I. 135] (the “**Interim Compensation Order**”), Richards, Layton & Finger, P.A. (“**RL&F**”) hereby files this *Twelfth Monthly Application of Richards, Layton & Finger, P.A. for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Counsel to the Debtors and Debtors in Possession for the Period from March 1, 2022 through March 11, 2022* (the “**Application**”). By the Application, RL&F seeks a monthly allowance pursuant to the Interim Compensation Order

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 TECT Aerospace Group Holdings, Inc., c/o Riveron RTS, LLC, Attn: Shaun Martin, 265 Franklin Street, Suite 1004, Boston, MA 02110.

with respect to the sums of \$163,663.00 (80% of which equals \$130,930.40) as compensation and \$910.54 for reimbursement of actual and necessary expenses, for a total of \$164,573.54 for the period March 1, 2022 through and including March 11, 2022 (the “**Compensation Period**”). In support of this Application, RL&F respectfully represents as follows:

Background

1. On April 5, 2021 (the “**Petition Date**”), TECT Aerospace Group Holdings, Inc. and its debtor affiliates (the “**Debtors**”) filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code.

2. RL&F was retained effective as of the Petition Date by this Court’s Order, dated May 5, 2021 [D.I. 143] (the “**Retention Order**”). The Retention Order authorized RL&F to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

Compensation Paid and Its Source

3. All services for which compensation is requested by RL&F were performed for or on behalf of the Debtors.

4. Except to the extent of the retainer paid to RL&F, as described in the application seeking approval of RL&F’s employment by the Debtors during the period covered by this Application, RL&F has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between RL&F and any other person other than the directors of RL&F for the sharing of compensation to be received for services rendered in these cases.

Fee Statements

5. The fee statement for the Compensation Period is attached hereto as **Exhibit A**. This statement contains daily time logs describing the time spent by each attorney and paraprofessional for this period. To the best of RL&F's knowledge, this Application complies with sections 330 and 331 of the Bankruptcy Code, the applicable Bankruptcy Rules, Local Rule 2016-2, and the Interim Compensation Order.

Actual and Necessary Expenses

6. A summary of actual and necessary expenses and daily logs of expenses incurred by RL&F during the Compensation Period is attached hereto as **Exhibit B**. RL&F charges all of its bankruptcy clients \$0.10 per page for photocopying expenses and \$0.10 per page for printing jobs.

7. Regarding providers of on-line legal research (e.g., LEXIS and WESTLAW), RL&F charges all of its clients the standard usage rates these providers charge, which, due to contractual flat fees, may not always equal RL&F's actual cost. RL&F currently is under contract to pay these providers a flat fee every month. Charging its clients the on-line providers' standard usage rates allows RL&F to cover adequately the monthly flat fees it must pay to these types of providers.

8. RL&F believes the foregoing rates are the market rates that the majority of law firms charge clients for such services. In addition, RL&F believes that such charges are in accordance with the American Bar Association's ("**ABA**") guidelines, as set forth in the ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges.

Summary of Services Rendered

9. The directors and associates of RL&F who have rendered professional services in these cases are as follows: Paul N. Heath, Tara J. Hoffner, Zachary I. Shapiro, Mark A. Kurtz, Stanford L. Stevenson III, David T. Queroli, J. Zachary Noble, James F. McCauley, Sheilah A. Jennings and Emily R. Mathews. The paraprofessionals of RL&F who have provided service to these attorneys in these cases are as follows: Ann Jerominski, Barbara J. Witters, Rebecca L. Weidman, Sean F. Quigley and Chelsea M. Forstrom.

10. RL&F, by and through the above-named persons, has prepared and/or assisted in the preparation of various applications and orders submitted to the United States Bankruptcy Court for the District of Delaware (the “**Court**”) for consideration, has advised the Debtors on a regular basis with respect to various matters in connection with these cases, and has performed all necessary professional services which are described and narrated in detail hereinafter.

Summary of Services By Project

11. The services rendered by RL&F during the Compensation Period can be grouped into the categories set forth below. These categories are generally described below, with a more detailed identification of the actual services provided set forth on the attached **Exhibit A**. The attorneys and paraprofessionals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in **Exhibit A** attached hereto.

A. Case Administration/Miscellaneous Matters

Fees: \$2,532.00

Total Hours: 3.1

This category includes all matters related to filing documents with the Court, service thereof, maintenance of calendars, communications with the U.S. Trustee, review of work in process reports, review of notices of appearance and maintaining service lists.

B. Creditor Inquiries

Fees: \$845.00

Total Hours: 1.7

This category includes all matters related to responding to creditor inquiries.

C. Meetings

Fees: \$55.00

Total Hours: 0.1

This category includes all matters related to preparing for and attending meetings with the Debtors, the Official Committee of Unsecured Creditors, the Official Committee of Unsecured Tort Claimant Creditors, individual creditors, the U.S. Trustee, co-counsel and the Debtors' other professionals.

D. Executory Contracts/Unexpired Leases

Fees: \$157.50

Total Hours: 0.5

This category includes all matters related to contract and lease analysis and matters related to assumption, assignment or rejection of executory contracts and unexpired leases.

E. Automatic Stay/Adequate Protection

Fees: \$6,800.00

Total Hours: 8.0

This category includes all matters related to and including all motions to modify the automatic stay, issues related to the effect of the automatic stay or pending matters, and all other types of actions where adequate protection is the central issue.

F. Plan of Reorganization/Disclosure Statement

Fees: \$79,513.50

Total Hours: 103.00

This category includes all matters related to review, formulation, negotiation, preparation and promulgation of plans of reorganization, disclosure statements, and related corporate documentation and research relating thereto.

G. Use, Sale, Lease of Assets

Fees: \$182.50

Total Hours: 0.2

This category includes all matters relating to acquisitions, dispositions and other postpetition uses of property of the estate.

H. Cash Collateral/DIP Financing

Fees: \$0.00

Total Hours: 0.0

This category includes all matters relating to negotiation and documentation of the allocation agreement and related issues.

I. Claims Administration

Fees: \$21,939.00

Total Hours: 31.8

This category includes all matters related to and including claims administration matters and bar date matters, including claims objections and related contested matters.

J. Court Hearings

Fees: \$24,681.50

Total Hours: 34.6

This category includes all matters related to preparation for and attendance at court hearings.

K. General Corporate/Real Estate

Fees: \$1,000.00

Total Hours: 1.0

This category includes all matters relating to transactional, corporate governance and related matters involving the Debtors' business operations that are not part of a plan of reorganization or disclosure statement.

L. Schedules/SOFA/U.S. Trustee Reports

Fees: \$9,144.50

Total Hours: 13.7

This category includes preparation of schedules and amendments, statements of financial affairs and amendments, operating reports and other reports required by the U.S. Trustee or the Bankruptcy Court.

M. Employee Issues

Fees: \$6,560.00

Total Hours: 8.5

This category includes all matters related to employee wages, benefits, collective bargaining issues, other employee relations matters, ERISA, and retirement benefits.

N. Environmental

Fees: \$0.00

Total Hours: 0.0

This category includes all environmental matters, other than environmental aspects of the plan of reorganization.

O. Tax Issues

Fees: \$855.00

Total Hours: 0.9

This category includes all federal and state income, property, employment, excise and other tax matters, other than the tax aspects of the plan of reorganization.

P. Litigation/Adversary Proceedings

Fees: \$2,034.00

Total Hours: 2.2

This category includes all matters related to litigation and adversary proceedings.

Q-1. RL&F Retention

Fees: \$0.00

Total Hours: 0.0

This category includes all matters related to preparing applications to retain RL&F and supplements thereto.

Q-2. Retention of Others

Fees: \$3,295.00

Total Hours: 4.9

This category includes time spent reviewing applications for retention of other professionals, objecting to the retention of other professionals and assisting other professionals with preparing and filing retention applications.

R-1. RL&F Fee Applications

Fees: \$1,718.00

Total Hours: 3.9

This category includes all time spent preparing, reviewing, filing and circulating monthly invoices and fee applications for RL&F.

R-2. Fee Applications of Others

Fees: \$2,350.50

Total Hours: 3.7

This category includes time spent reviewing invoices or applications of other professionals, objecting to fees of other professionals and assisting other professionals with filing and circulating monthly invoices and applications.

S. Vendor/Suppliers

Fees: \$0.00

Total Hours: 0.0

This category includes all matters related to vendors and suppliers, including reclamation issues.

T. Non-Working Travel

Fees: \$0.00

Total Hours: 0.0

This category includes all travel time not otherwise chargeable.

U. Utilities

Fees: \$0.00

Total Hours: 0.0

This category includes all matters related to utility issues.

V. Insurance

Fees: \$0.00

Total Hours: 0.0

This category includes all matters related to insurance policies or coverage.

Valuation of Services

12. Attorneys and paraprofessionals of RL&F have expended a total of 221.8 hours in connection with this matter during the Compensation Period, as follows:

<u>ATTORNEYS</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
Paul N. Heath	44.8	\$1,000
Tara J. Hoffner	0.5	\$950
Zachary I. Shapiro	76.3	\$850
Mark A. Kurtz	0.1	\$825
Stanford L. Stevenson III	2.1	\$680
David T. Queroli	37.0	\$675
J. Zachary Noble	21.8	\$550
James F. McCauley	14.4	\$475
Sheilah A. Jennings	1.2	\$475
Emily R. Mathews	2.5	\$425

<u>PARAPROFESSIONALS</u>	<u>HOURS</u>	<u>HOURLY RATE</u>
Ann Jerominski	7.4	\$315
Barbara J. Witters	9.8	\$315
Rebecca L. Weidman	1.0	\$315
Sean F. Quigley	2.2	\$295
Chelsea M. Forstrom	0.7	\$290

The nature of the work performed by these persons is fully set forth in **Exhibit A** attached hereto. These are RL&F's normal hourly rates for work of this character. The reasonable value of the services rendered by RL&F to the Debtors during the Compensation Period is \$163,663.00

13. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by RL&F is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title. Moreover, RL&F has reviewed the requirements of Local Rule 2016-2 and believes that this Application complies with that Local Rule.

WHEREFORE, RL&F respectfully requests that the Court authorize that for the Compensation Period, an allowance be made to RL&F pursuant to the terms of the Interim Compensation Order, with respect to the sum of \$163,663.00 as compensation for necessary professional services rendered (80% of which equals \$130,930.40), and the sum of \$910.54 as 100% reimbursement of actual necessary costs and expenses, for a total of \$164,573.54 and that such sums be authorized for payment and for such other and further relief as this Court may deem just and proper.

Dated: April 20, 2022
Wilmington, Delaware

/s/ Zachary I. Shapiro
RICHARDS, LAYTON & FINGER, P.A.
Daniel J. DeFranceschi (No. 2732)
Paul N. Heath (No. 3704)
Zachary I. Shapiro (No. 5103)
Amanda R. Steele (No. 5530)
J. Zachary Noble (No. 6689)
One Rodney Square
920 N. King Street
Wilmington, DE 19801
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shapiro@rlf.com
steele@rlf.com
noble@rlf.com

Attorneys for the Debtors and Debtors in Possession

CERTIFICATION OF COMPLIANCE WITH DEL. BANKR. L.R. 2016-2

I, Zachary I. Shapiro, on this 20th day of April, 2022, certify as follows:

a) I am a Director with the applicant firm, Richards, Layton & Finger, P.A., (“**RL&F**”) and have been admitted to appear before this Court.

b) I have personally performed many of the legal services rendered by RL&F, as counsel to the Debtors, and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers and other professionals of RL&F.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. L.R. 2016-2, and submit that the Application substantially complies with such rule.

/s/ Zachary I. Shapiro
Zachary I. Shapiro (No. 5103)

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

<p><i>In re</i></p> <p>TECT AEROSPACE GROUP HOLDINGS, INC., <i>et al.</i>,</p> <p style="text-align: center;">Debtors.¹</p>	<p>X</p> <p>:</p> <p>:</p> <p>:</p> <p>:</p> <p>:</p> <p>:</p> <p>:</p> <p>X</p>	<p>Chapter 11</p> <p>Case No. 21-10670 (KBO)</p> <p>Jointly Administered</p> <p>Obj. Deadline: May 11, 2022 at 4:00 p.m. (ET)</p>
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NOTICE OF FEE APPLICATION

PLEASE TAKE NOTICE that Richards, Layton & Finger, P.A. (the “**Applicant**”) has today filed the attached *Twelfth Monthly Application of Richards, Layton & Finger, P.A. for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Counsel to the Debtors and Debtors in Possession for the Period from March 1, 2022 through March 11, 2022* (the “**Application**”) with the United States Bankruptcy Court for the District of Delaware (the “**Court**”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must be made in accordance with the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and (II) Granting Related Relief*, entered on May 5, 2021 [D.I. 135] (the “**Interim Compensation Order**”) and must be filed with the Clerk of the Court by no later than **May 11, 2022 at 4:00 p.m. (Eastern Time)** (the “**Objection Deadline**”) and served upon (i) the Debtors, TECT Aerospace Group Holdings, Inc., c/o Riveron RTS, LLC, 265 Franklin Street, Suite 1004, Boston, Massachusetts 02110

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 TECT Aerospace Group Holdings, Inc., c/o Riveron RTS, LLC, Attn: Shaun Martin, 265 Franklin Street, Suite 1004, Boston, MA 02110.

(Attn: Shaun Martin, Chief Restructuring Officer (shaun.martin@riveron.com)); (ii) counsel for the Debtors, Richards, Layton & Finger, P.A., (Attn: Daniel DeFranceschi, Esq. (defranceschi@rlf.com), Paul N. Heath, Esq. (heath@rlf.com) and Amanda R. Steele, Esq. (steele@rlf.com)); (iii) the Office of the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Wilmington, Delaware 19801 (Attn: Linda Casey, Esq. (linda.casey@usdoj.gov)); (iv) counsel for the official committee of unsecured creditors, Kilpatrick Townsend & Stockton LLP, (Attn: David Posner (DPosner@kilpatricktownsend.com) and Gianfranco Finizio (gfinizio@kilpatricktownsend.com)) and Womble Bond Dickinson (US) LLP, (Attn: Matthew Ward (matthew.ward@wbd-us.com)); and (v) counsel to the DIP Agent, Perkins Coie LLP, (Attn: Alan D. Smith, Esq. (adsmith@perkinscoie.com)); and Young Conaway Stargatt & Taylor, LLP, (Attn: Kenneth J. Enos, Esq. (kenos@ycst.com)).

PLEASE TAKE FURTHER NOTICE that if any responses or objections to the Application are timely filed in accordance with this notice and the Interim Compensation Order, a hearing on the Application will be held at the convenience of the Court. Only those objections made in writing and timely filed and received in accordance with the Interim Compensation Order and the procedures described herein will be considered by the Court at such hearing.

PLEASE TAKE FURTHER NOTICE that, pursuant to the Interim Compensation Order, if no objection to the Application is timely filed by the Objection Deadline, the Applicant may be paid an amount equal to the lesser of (i) 80 percent of the fees and 100 percent of expenses requested in the Application or (ii) 80 percent of the fees and 100 percent of the expenses not subject to an objection without the need for further order of the Court.

Dated: April 20, 2022
Wilmington, Delaware

/s/ Zachary I. Shapiro
RICHARDS, LAYTON & FINGER, P.A.
Daniel J. DeFranceschi (No. 2732)
Paul N. Heath (No. 3704)
Zachary I. Shapiro (No. 5103)
Amanda R. Steele (No. 5530)
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Attorneys for the Debtors and Debtors in Possession

EXHIBIT A

TECT Aerospace Group Holdings, Inc.
 c/o Rick Rosenjack, CEO
 300 W Douglas Avenue #100
 Wichita KS 67202

April 19, 2022
 Invoice 647807
 Page 2
 Client # 763257
 Matter # 216554

For services through March 11, 2022
 relating to Case Administration

03/02/22	Review emails from M. Dalton re: records			
Director	Paul N. Heath	0.30 hrs.	1,000.00	\$300.00
03/02/22	Correspondence with M. Dalton re: data transfer issues			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	\$255.00
03/07/22	Update case calendar			
Paralegal	Ann Jerominski	0.20 hrs.	315.00	\$63.00
03/07/22	Correspondence with A. Jerominski re: critical dates			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	\$170.00
03/08/22	Update case calendar			
Paralegal	Ann Jerominski	0.10 hrs.	315.00	\$31.50
03/08/22	Correspondence with M. Dalton re: data transfer requests (.3); Research re: same (.1)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	\$340.00
03/09/22	Email Z. Shapiro re: transcript research			
Associate	David T Queroli	0.10 hrs.	675.00	\$67.50
03/09/22	Email correspondence with Z. Shapiro and M. Dalton re: account issue			
Director	Paul N. Heath	0.10 hrs.	1,000.00	\$100.00
03/09/22	Correspondence with A. Gamliel re: update and responses to inquiries			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	\$425.00
03/11/22	Review email from M. Dalton re: records			
Director	Paul N. Heath	0.10 hrs.	1,000.00	\$100.00

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03/11/22	Gather documents in response to document request (.6); Correspondence with A. Gamliel re: same (.2)			
Director	Zachary I. Shapiro	0.80 hrs.	850.00	\$680.00

Total Fees for Professional Services	\$2,532.00
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TOTAL DUE FOR THIS INVOICE	\$2,532.00
BALANCE BROUGHT FORWARD	\$17,129.00
TOTAL DUE FOR THIS MATTER	\$19,661.00

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For services through March 11, 2022
 relating to Creditor Inquiries

03/01/22	Call with K. Tracy re: inquiry (.2); Call with S. Jennings re: potential creditor inquiry (.1); Email S. Jennings re: same (.2)			
Associate	J. Zachary Noble	0.50 hrs.	550.00	\$275.00
03/01/22	Call with Z. Noble re: creditor inquiry matter (.1); Research and analyze sale order re: creditor inquiry matter (1.1)			
Associate	Sheilah A. Jennings	1.20 hrs.	475.00	\$570.00

Total Fees for Professional Services	\$845.00
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TOTAL DUE FOR THIS INVOICE	\$845.00
BALANCE BROUGHT FORWARD	\$671.50
TOTAL DUE FOR THIS MATTER	\$1,516.50

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For services through March 11, 2022
relating to Meetings

03/03/22	Call with Z. Shapiro re: case status			
Associate	J. Zachary Noble	0.10 hrs.	550.00	\$55.00

Total Fees for Professional Services	\$55.00
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TOTAL DUE FOR THIS INVOICE	<hr/> \$55.00
BALANCE BROUGHT FORWARD	\$1,100.00
TOTAL DUE FOR THIS MATTER	<hr/> \$1,155.00

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For services through March 11, 2022
 relating to Executory Contracts/Unexpired Leases

03/09/22	Prepare certification of counsel with Spirit Aerosystems for filing (.1); Finalize and efile same (.1); Prepare and upload proposed order re: same (.1)			
Paralegal	Ann Jerominski	0.30 hrs.	315.00	\$94.50
03/10/22	Retrieve, import and circulate order with Spirit Aerosystems (.1); Coordinate service of same along with related certification of counsel (.1)			
Paralegal	Ann Jerominski	0.20 hrs.	315.00	\$63.00

Total Fees for Professional Services	\$157.50
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TOTAL DUE FOR THIS INVOICE	\$157.50
BALANCE BROUGHT FORWARD	\$33,713.00
TOTAL DUE FOR THIS MATTER	\$33,870.50

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For services through March 11, 2022
 relating to Automatic Stay/Adequate Protection

03/01/22	Correspondence with M. Dalton re: status of stipulation			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	\$170.00
03/04/22	Correspondence with J. Beck re: setoff stipulation (.2); Review and comment on draft (.4); Call with J. Beck re: same (.2); Call with M. Dalton re: same (.4); Call with G. Finizio re: same (.2); Update P. Heath re: same (.5)			
Director	Zachary I. Shapiro	1.90 hrs.	850.00	\$1,615.00
03/06/22	Correspondence with M. Dalton re: stay relief stip. (.1); Review stip. (.3)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	\$340.00
03/07/22	Review and revise stipulation (.9); Correspondence with M. Dalton re: same (.1); Calls with M. Dalton re: same (.3); Correspondence with C. Glass re: same (.2); Call with C. Glass re: same (.3); Correspondence with A. Gamliel re: same (.2); Call with A. Gamliel re: same (.2); Call with G. Finizio re: same (.3); Calls with J. Beck re: same (.3); Correspondence with D. Queroli re: same (.2); Correspondence with J. Beck re: same (.4); Correspondence with UCC and Boeing re: same (.2); Review COC and order re: stip. (.2)			
Director	Zachary I. Shapiro	3.80 hrs.	850.00	\$3,230.00
03/09/22	Call with L. Casey re: COC, order and stipulation (.2); Correspondence with L. Casey re: same (.3); Correspondence with Z. Noble re: same (.1); Correspondence with J. Beck re: same (.2); Correspondence with Boeing and UCC teams re: same (.2); Correspondence with D. Queroli re: same (.1)			
Director	Zachary I. Shapiro	1.10 hrs.	850.00	\$935.00
03/10/22	Review order (.2); Correspondence with J. Beck re: same (.1); Correspondence with M. Dalton and S. Martin re: same and related issues (.3)			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	\$510.00

Total Fees for Professional Services

\$6,800.00

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TOTAL DUE FOR THIS INVOICE	<u>\$6,800.00</u>
BALANCE BROUGHT FORWARD	<u>\$2,715.00</u>
TOTAL DUE FOR THIS MATTER	\$9,515.00

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 relating to Plan of Reorganization/Disclosure Statement

03/01/22	Review and revise confirmation order (4.0); Research re: confirmation orders (.5); Email Z. Shapiro re: confirmation order (.2); Call with Z. Shapiro re: confirmation order comments (.3); Revise confirmation order (.3); Email Z. Shapiro re: revised confirmation order (.1); Create redlines re: trust agreements and email Z. Shapiro and P. Heath re: same (.3); Call with Z. Shapiro and P. Heath re: Riveron comments (1.0); Review and revise trust agreements (1.0); Email Z. Shapiro re: revised trust agreements and open issues (.2); Email Z. Noble re: filing notices (.1); Call with Z. Shapiro re: revised trust agreements (.2); Email Z. Shapiro re: trust agreement redlines (.2); Review and revise confirmation declaration (1.0)			
Associate	David T Queroli	9.40 hrs.	675.00	\$6,345.00
03/01/22	Review plan			
Associate	Emily R. Mathews	1.20 hrs.	425.00	\$510.00
03/01/22	Emails with E. Mathews, Z. Shapiro re: plan (.1); Draft declaration in support of plan confirmation (3.0); Email D. Queroli re: same (.1); Draft notice of amended plan supplement (.4); Draft notice of plan blackline (.1); Email D. Queroli re: plan supplement and blackline notices (.1); Revise plan (.1); Email Z. Shapiro, D. Queroli re: plan (.1); Draft declaration in support of plan confirmation (.6)			
Associate	J. Zachary Noble	4.60 hrs.	550.00	\$2,530.00

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03/01/22	Call with Z. Shapiro, M. Dalton and S. Martin re: plan issues (.8); Call with Z. Shapiro re: trust issues (.2); Call with Z. Shapiro re: plan issue (.1); Review email from M. Dalton re: funds flow (.1); Email correspondence with Z. Shapiro, A. Smith and G. Finizio re: plan (.1); Email correspondence with Z. Shapiro and U.S. Trustee re: plan (.1); Email correspondence with A. Smith and Z. Shapiro re: plan (.1); Email correspondence with D. Queroli and Z. Shapiro re: confirmation order (.3); Email correspondence with Z. Shapiro and G. Finizio re: confirmation order (.1); Email correspondence with Z. Shapiro and G. Finizio re: plan (.1); Call with D. Queroli and Z. Shapiro re: trust issues (1.4); Email correspondence with Z. Shapiro re: plan (.1); Review of confirmation order (.8); Email correspondence with D. Queroli and Z. Shapiro re: trust agreement (.1); Email correspondence with A. Smith and Z. Shapiro re: confirmation order (.1); Email correspondence with Z. Shapiro and T. Hoffner re: trust agreement (.1); Review of revised trust agreements (.2); Email correspondence with Z. Shapiro and S. Martin re: trust agreements (.1); Research re: plan issues (.8)			
Director	Paul N. Heath	5.70 hrs.	1,000.00	\$5,700.00
03/01/22	Review and revise plan (.6); Correspondence with Z. Noble re: same (.2); Call with L. Casey re: same (.1); Correspondence with L. Casey re: same (.2); Correspondence with P. Heath re: same (.2); Further revise plan (.4); Correspondence with case parties re: same (.3); Calls with P. Heath re: same (.2); Correspondence with A. Smith re: same (.1); Review and revise confirmation order (1.6); Call with D. Queroli re: same (.3); Correspondence with D. Queroli re: same (.2); Correspondence with case parties re: same (.2); Correspondence with T. Hoffner re: trust agreement (.2); Review and revise trust agreements (.9); Call with D. Queroli re: same (.3); Correspondence with S. Martin re: same (.2); Prepare for and attend calls with RLF and Riveron teams re: trust agreements (1.6)			
Director	Zachary I. Shapiro	7.80 hrs.	850.00	\$6,630.00
03/02/22	Review and revise confirmation hearing declaration (5.0); Research re: confirmation hearing declarations (.5); Calls with Z. Shapiro re: confirmation hearing declaration (.3); Call with Z. Shapiro and P. Heath re: Delaware trustee (.2); Review and revise Liquidation Trust Agreement (.4); Email Z. Shapiro re: same (.1); Review voting declaration (1.0)			
Associate	David T Queroli	7.50 hrs.	675.00	\$5,062.50

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03/02/22	Revise plan and email Z. Shapiro re: same			
Associate	J. Zachary Noble	0.10 hrs.	550.00	\$55.00
03/02/22	Review of fund services agreement (.2); Email correspondence with M. Dalton and Z. Shapiro re: fund services agreement (.2); Email correspondence with Z. Shapiro and T. Hoffner re: trust agreement (.3); Email correspondence with S. Reitzel and Z. Noble re: voting declaration (.1); Call with Z. Shapiro re: trust issue (.7); Email correspondence with Z. Shapiro and S. Martin re: trust issue (.1); Review email from S. Reitzel re: voting declaration (.1); Review email from J. Grier re: trust issue (.1); Email correspondence with Z. Shapiro re: trust issue (.2); Email correspondence with Z. Shapiro and D. Queroli re: declaration (.2); Review of revised trust agreements (.2); Email correspondence with Z. Shapiro and D. Queroli re: trust issue (.1); Email correspondence with Z. Shapiro and S. Reitzel re: voting report (.2)			
Director	Paul N. Heath	2.70 hrs.	1,000.00	\$2,700.00
03/02/22	Correspondence with Delaware Trust Company regarding Delaware Trustee role (.1); Correspondence with Z. Shapiro regarding KYC inquiry and call with Z. Shapiro regarding an individual as Delaware Trustee (.1)			
Director	Tara J. Hoffner	0.20 hrs.	950.00	\$190.00
03/02/22	Correspondence with D. Queroli re: voting declaration (.2); Research re: trust agreements (.2); Correspondence with T. Hoffner re: same (.2); Correspondence with M. Dalton re: wind-down issues (.6); Call with M. Dalton re: same (.2); Call with P. Heath re: same (.2); Review and comment on distribution agreements (.6); Correspondence with Riveron team re: same (.3); Attention to issues re: DE trustee (1.3); Calls re: same (.6); Review and comment on plan (.4); Correspondence with Z. Noble re: same (.2); Revisions to trust agreements (.3); Review voting declaration (.4); Correspondence with D. Queroli re: same (.1); Review ballot summary (.2); Review and comment on Martin declaration (1.8)			
Director	Zachary I. Shapiro	7.80 hrs.	850.00	\$6,630.00

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03/03/22	Review initial draft of voting declaration (1.0); Emails with Z. Noble re: voting declaration (.1); Review Z. Shapiro re comments to voting declaration (.3); Call with Z. Shapiro re: same (.1); Revise voting declaration (1.0); Email S. Reitzel re: same; Emails with E. Mathews re: confirmation declaration (.1); Call with E. Mathews re: same (.1); Revise confirmation declaration (.2); Calls with Z. Shapiro re: same (.2); Review voting declaration exhibits (.5); Email S. Reitzel re: supplemental certificate of service (.1); Review and revise finalized voting declaration (.4); Email Z. Shapiro re: same (.1)			
Associate	David T Queroli	4.20 hrs.	675.00	\$2,835.00
03/03/22	Review and revise confirmation declaration (.3); Revise confirmation declaration (.2)			
Associate	Emily R. Mathews	0.50 hrs.	425.00	\$212.50
03/03/22	Research re: plan terms (.1); Email S. Martin, Z. Shapiro re: same (.1)			
Associate	J. Zachary Noble	0.20 hrs.	550.00	\$110.00
03/03/22	Call with Z. Shapiro re: plan issues (.5); Email correspondence with D. Puglisi and Z. Shapiro re: trust issue (.1); Email correspondence with Z. Shapiro and M. Salazar re: account issue (.1); Review of funds services agreements (.2); Email correspondence with Z. Shapiro re: declaration (.3); Review of Martin declaration (.6); Review email from G. Finizio re: declaration (.1); Email correspondence with G. Finizio and Z. Shapiro re: declaration (.1); Review of voting declaration (.2); Email correspondence with D. Queroli re: voting declaration (.2); Review email from S. Reitzel re: voting declaration (.1); Review email from S. Reitzel re: voting report (.2); Review of revised declaration (.4); Email correspondence with S. Reitzel and Z. Shapiro re: voting issue (.1); Email correspondence with Z. Shapiro and E. Mathews re: declaration (.1); Email correspondence with Z. Shapiro and A. Smith re: plan issue (.1); Email correspondence with Z. Shapiro and D. Queroli re: declaration (.1); Review email from Z. Shapiro re: plan comments (.1)			
Director	Paul N. Heath	3.60 hrs.	1,000.00	\$3,600.00

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03/04/22	Review e-mail from Z. Noble re: plan (.1); Assemble and e-mail to Z. Shapiro and Z. Noble re: same (.1); Finalize and file re: same (.2); Review e-mail from Z. Noble re: notice of blackline of plan (.1); Assemble and e-mail to Z. Shapiro and Z. Noble re: same (.1); Finalize and file re: same (.2); Review e-mail from D. Queroli re: amended plan supplement (.1); Assemble and e-mail to Z. Shapiro and D. Queroli re: same (.1); Finalize and file re: same (.2); Review e-mail from D. Queroli re: voting declaration (.1); Assemble and e-mail to Z. Shapiro and D. Queroli re: same (.1); Finalize and file re: same (.2); Review e-mail from Z. Noble re: Martin declaration in support of confirmation (.1); Assemble and e-mail to Z. Shapiro and Z. Noble re: same (.1); Finalize and file re: same (.2); Review e-mail from D. Queroli re: confirmation order (.1); Assemble and e-mail to Z. Shapiro and D. Queroli re: same (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: service of plan documents of same (.1)			
Paralegal	Barbara J. Witters	2.50 hrs.	315.00	\$787.50
03/04/22	Emails with Z. Noble re: filing logistics and related issues (.3); Emails with Z. Noble re: plan issues (.1); Email Z. Shapiro re: hearing logistics (.2); Review and revise notice of plan blacklines (.3); Review and revise notice of amended plan supplement (.5); Draft notice of proposed confirmation order (.5); Emails with Z. Shapiro re: notices (.1); Revise notices per Z. Shapiro comments (.1); Emails with Z. Shapiro re: confirmation declaration (.1); Review and revise confirmation declaration (.3); Emails with Z. Noble re: case caption for confirmation declaration (.1); Email Z. Noble re: filing instructions (.1); Review and finalize voting certification (.3); Email B. Witters re: filing of same (.1); Review and finalize trust agreements (.3); Email B. Witters re: filing of amended plan supplement (.1); Review and finalize proposed confirmation order (.2); Email B. Witters re: filing of same (.1); Emails with Z. Noble re: service issues (.1); Review service email from B. Witters (.1)			
Associate	David T Queroli	4.00 hrs.	675.00	\$2,700.00

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03/04/22	Review plan confirmation filing plan and correspondence between Z. Shapiro, D. Queroli re: same (.1); Email D. Queroli re: same (.1); Emails to Z. Shapiro, D. Queroli re: plan (.1); Review and coordinate filing of plan (.1); Review and finalize Martin declaration (.1); Review and direct filing of plan blackline (.1); Review, finalize and direct filing of confirmation declaration (.5); Emails with B. Witters, A. Jerominski, D. Queroli re: filing confirmation agenda and plan documents (.1); Correspondence with H. Liu and email to A. Duarte re: confirmation hearing issues (.1)			
Associate	J. Zachary Noble	1.30 hrs.	550.00	\$715.00
03/04/22	Call with Z. Shapiro re: plan issue (.5); Review of revised plan (.3); Call with Z. Shapiro re: revised plan (.3); Email correspondence with Z. Noble re: revised plan (.1); Call with Z. Shapiro and M. Dalton re: plan issue (.4); Email correspondence with S. Martin and Z. Shapiro re: declaration (.1); Email correspondence with Z. Shapiro and G. Finizio re: declaration (.1); Email correspondence with S. Martin and Z. Shapiro re: plan (.1); Email correspondence with Z. Shapiro and D. Queroli re: plan issues (.2); Review of revised trust agreement for filing (.1); Review of voting declaration for filing (.1); Review of Martin declaration for filing (.1); Review of confirmation order for filing (.1)			
Director	Paul N. Heath	2.50 hrs.	1,000.00	\$2,500.00
03/04/22	Correspondence with S. Martin re: plan documents (.2); Correspondence with G. Finizio re: same (.2); Correspondence with RLF team re: same (.1); Review, revise and finalize plan documents and related notices of filing (2.6); Review and revise amended plan supplement documents (.8); Correspondence with D. Queroli re: same (.2); Review and revise supporting declarations (.7); Correspondence with RLF team re: same (.4)			
Director	Zachary I. Shapiro	5.20 hrs.	850.00	\$4,420.00
03/05/22	Review and revise confirmation order			
Director	Zachary I. Shapiro	0.80 hrs.	850.00	\$680.00
03/06/22	Email correspondence with Z. Shapiro re: confirmation order			
Director	Paul N. Heath	0.10 hrs.	1,000.00	\$100.00
03/06/22	Correspondence with J. Beck re: confirmation order (.4); Review and revise same (.8)			
Director	Zachary I. Shapiro	1.20 hrs.	850.00	\$1,020.00

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03/07/22	Emails with Z. Shapiro re: confirmation order changes (.1); Revise confirmation order (.5); Email Z. Shapiro re: revised confirmation order (.1); Further revise confirmation order re: Spirit language deletion (.2); Emails with Z. Shapiro re: revised confirmation order and submission to Chambers (.2)			
Associate	David T Queroli	1.10 hrs.	675.00	\$742.50
03/07/22	Email correspondence with Z. Shapiro and D. Queroli re: confirmation order (.2); Email correspondence with Z. Shapiro re: Spirit stipulation (.1); Email correspondence with Z. Shapiro re: confirmation order (.3); Review email from U.S. Trustee re: confirmation order (.1); Review of revised confirmation order (.1); Review email from M. Dalton re: funds flow (.1)			
Director	Paul N. Heath	0.90 hrs.	1,000.00	\$900.00
03/08/22	Retrieve and import confirmation order (.1); Circulate same (.1); Coordinate service of same (.1)			
Paralegal	Ann Jerominski	0.30 hrs.	315.00	\$94.50
03/08/22	Review e-mail from D. Queroli re: confirmation order (.1); Assemble and e-mail to D. Queroli re: same (.1); Upload order of same (.1); E-mail to D. Queroli re: same (.1)			
Paralegal	Barbara J. Witters	0.40 hrs.	315.00	\$126.00
03/08/22	Call with Z. Shapiro re: revised confirmation order (.1); Email Chambers re: revised confirmation order (.1); Email B. Witters re: revised confirmation order (.1); Review proposed uploaded order (.2); Email B. Witters re: uploading of same (.1); Email Z. Shapiro re: same (.1)			
Associate	David T Queroli	0.70 hrs.	675.00	\$472.50
03/08/22	Prepare for confirmation hearing			
Associate	James F. McCauley	2.10 hrs.	475.00	\$997.50
03/08/22	Call with Z. Shapiro re: plan issues (.3); Email correspondence with D. Queroli re: confirmation order (.1); Email correspondence with Z. Shapiro and M. Dalton re: plan issues (.1)			
Director	Paul N. Heath	0.50 hrs.	1,000.00	\$500.00

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03/09/22	Research in connection with hearings (.2); Email Z. Shapiro, D. Queroli, P. Heath re: research in connection with hearings (.1)			
Associate	J. Zachary Noble	0.30 hrs.	550.00	\$165.00
03/09/22	Call with Z. Shapiro, S. Martin and M. Dalton re: plan issues (.5); Email correspondence with Z. Shapiro and A. Gamliel re: plan issue (.1); Review email from M. Dalton re: plan issue (.1); Email correspondence with Z. Shapiro and M. Dalton re: plan issue (.1); Email correspondence with Z. Shapiro re: trust issue (.1); Call with Z. Shapiro re: trust issue (.6); Call with Z. Shapiro and S. Stevenson re: trust issues (.3); Email correspondence with Z. Shapiro, M. Dalton and M. Salazar re: account issue (.1); Email correspondence with Z. Shapiro and M. Dalton re: account issue (.1); Email correspondence with Z. Shapiro and S. Martin re: trust issue (.1)			
Director	Paul N. Heath	2.10 hrs.	1,000.00	\$2,100.00
03/09/22	Call with P. Heath and Z. Shapiro re: trust issues			
Director	Stanford L. Stevenson III	0.40 hrs.	680.00	\$272.00
03/09/22	Research re: trust issues			
Director	Stanford L. Stevenson III	0.40 hrs.	680.00	\$272.00
03/09/22	Research re: trust agreements and status of same (.8); Correspondence with P. Heath re: same (.1); Review and revise closing checklist (.7); Prepare for and attend call with Riveron and P. Heath re: case update and status of closing (1.0); Correspondence with S. Martin and M. Dalton re: trust logistics and research re: same (.4); Call with S. Stevenson re: same (.2)			
Director	Zachary I. Shapiro	3.20 hrs.	850.00	\$2,720.00
03/10/22	Review e-mail instructions (.1); Draft and prepare Certificate of Trust (.3)			
Paralegal	Chelsea M. Forstrom	0.40 hrs.	290.00	\$116.00
03/10/22	Emails with Z. Noble re: notice of effective date (.1); Emails with Z. Shapiro re: executed trust agreements (.1); Revise trust agreements (.3); Emails with S. Martin re: same (.1); Emails with D. Puglisi re: same (.1); Call with Z. Shapiro re: certificate of trust (.1); Research re: same (.1); Email T. Hoffner re: same (.1)			
Associate	David T Queroli	1.00 hrs.	675.00	\$675.00

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03/10/22	Revise notice of effective date (.2); Revise notice of effective date (.1); Call with Z. Shapiro re: effective date issues (.1) Revise notice of effective date (.1); Email S. Reitzel re: same (.1)			
Associate	J. Zachary Noble	0.60 hrs.	550.00	\$330.00
03/10/22	Call with Z. Shapiro re: trust issue (.2); Email correspondence with Z. Shapiro and S. Stevenson re: trust issue (.2); Call with S. Martin and Z. Shapiro re: trust issue (.4); Call with Z. Shapiro re: plan issues (.7); Review email from Z. Shapiro re: funds services agreement (.1); Email correspondence with D. Queroli and S. Martin re: trust agreements (.2); Review email from D. Puglisi re: trust agreement (.1); Review email from M. Salazar re: funds services (.2); Email correspondence with Z. Shapiro re: account issue (.1)			
Director	Paul N. Heath	2.20 hrs.	1,000.00	\$2,200.00
03/10/22	Research and email advice re: trust issues			
Director	Stanford L. Stevenson III	1.30 hrs.	680.00	\$884.00
03/10/22	Correspondence with C. Forstrom regarding details for Certificate of Trust			
Director	Tara J. Hoffner	0.20 hrs.	950.00	\$190.00
03/10/22	Prepare for attend call with S. Martin and P. Heath re: trust issues (.7); Conference with P. Heath and S. Stevenson re: same (.2); Correspondence with S. Stevenson re: same (.4); Conference with P. Heath re: same (.4); Correspondence with G. Finizio re: plan issues (.2); Call with D. Queroli re: trust agreements (.2); Correspondence with D. Queroli re: same (.2); Review and comment on distribution agreements (.4); Correspondence with KCC/Riveron teams re: same (.2); Review notice of effective date (.2); Correspondence with Z. Noble re: same (.1); Call with T. Hoffner re: trust agreement and certificate of trust (.2); Correspondence with D. Queroli re: same (.2); Review effective date requirements (.4); Review checklist re: same (.3)			
Director	Zachary I. Shapiro	4.30 hrs.	850.00	\$3,655.00
03/11/22	Prepare notice of effective date for filings (.1); Finalize and efile same (.1); Coordinate service of same (.1)			
Paralegal	Ann Jerominski	0.30 hrs.	315.00	\$94.50

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03/11/22	Review e-mail instructions (.1); Prepare and file Certificate of Trust (.2)			
Paralegal	Chelsea M. Forstrom	0.30 hrs.	290.00	\$87.00
03/11/22	Emails with Z. Noble re: notice of effective date (.1); Emails with Z. Shapiro re: trust certificate (.1); Compile trust certificate and email T. Hoffner re: same (.4); Email Z. Shapiro re: executed trust documents (.1)			
Associate	David T Queroli	0.70 hrs.	675.00	\$472.50
03/11/22	Email D. Queroli, Z. Shapiro re: notice of effective date (.1); Review and direct filing of notice of effective date (.1)			
Associate	J. Zachary Noble	0.20 hrs.	550.00	\$110.00
03/11/22	Email correspondence with D. Queroli and Z. Shapiro re: plan (.2); Email correspondence with Z. Shapiro and T. Hoffner re: trust agreement (.1); Email correspondence with Z. Shapiro and A. Gamliel re: transcripts (.1); Email correspondence with M. Dalton and M. Salazar re: account issue (.2); Email correspondence with M. Dalton and Z. Shapiro re: funds flow (.2); Review email from A. Nguyen re: account issue (.2); Email correspondence with Z. Shapiro re: plan (.1); Email correspondence with Z. Shapiro and M. Dalton re: account issue (.1); Email correspondence with Z. Shapiro and S. Martin re: plan issue (.1)			
Director	Paul N. Heath	1.30 hrs.	1,000.00	\$1,300.00
03/11/22	Correspondence with C. Forstrom and Z. Shapiro regarding Certificate of Trust filing			
Director	Tara J. Hoffner	0.10 hrs.	950.00	\$95.00
03/11/22	Correspondence with D. Queroli re: trust agreement (.2); Review same and certificate of trust (.4); Correspondence with T. Hoffner re: same (.2); Review and compile trust agreements (.4); Correspondence with UCC/Boeing re: same (.2); Review and comment on funds flow (1.0); Call with M. Dalton re: same (.4); Correspondence with M. Dalton re: same (.5); Correspondence with UCC/Boeing re: effective date (.3); Review and finalize notice of effective date (.2); Correspondence with Z. Noble re: same (.2); Review distribution agreements (.4); Correspondence with KCC re: same (.1); Correspondence with M. Dalton re: same (.1)			
Director	Zachary I. Shapiro	4.60 hrs.	850.00	\$3,910.00

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Total Fees for Professional Services	\$79,513.50
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TOTAL DUE FOR THIS INVOICE	<hr/> \$79,513.50
BALANCE BROUGHT FORWARD	\$326,755.50
TOTAL DUE FOR THIS MATTER	<hr/> \$406,269.00

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For services through March 11, 2022
 relating to Use, Sale of Assets

03/03/22	Email correspondence with Z. Shapiro and B. Mesker re: sale issue			
Director	Paul N. Heath	0.10 hrs.	1,000.00	\$100.00
03/09/22	Review email from M. Dalton re: taxing authority			
Director	Mark A. Kurtz	0.10 hrs.	825.00	\$82.50

Total Fees for Professional Services \$182.50

TOTAL DUE FOR THIS INVOICE	\$182.50
BALANCE BROUGHT FORWARD	\$52,243.50
TOTAL DUE FOR THIS MATTER	\$52,426.00

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For services through March 11, 2022
 relating to Claims Administration

03/01/22	Prepare for call re: first and second omnibus objections (.1); Call with Z. Shapiro re: first and second omnibus objections (.6); Revise first and second omnibus objection (1.1); Revise first and second omnibus objection (.1)			
Associate	James F. McCauley	1.90 hrs.	475.00	\$902.50
03/01/22	Email correspondence with Z. Shapiro and J. McCauley re: claim objection (.1); Call with Z. Shapiro re: claim issue (.1); Review of claims objections (.4)			
Director	Paul N. Heath	0.60 hrs.	1,000.00	\$600.00
03/01/22	Draft and revise omnibus claim objections and attend call re: same (1.5); Correspondence with case parties re: same (.2); Call with J. McCauley re: same (.2); Review exhibits (.4)			
Director	Zachary I. Shapiro	2.30 hrs.	850.00	\$1,955.00
03/02/22	Draft first and second notices of satisfaction			
Associate	James F. McCauley	1.30 hrs.	475.00	\$617.50
03/02/22	Email correspondence with J. McCauley and Z. Shapiro re: claim issue (.2); Email correspondence with D. Queroli re: claim issue (.1)			
Director	Paul N. Heath	0.30 hrs.	1,000.00	\$300.00
03/02/22	Review and comment on notices of satisfaction (.8); Correspondence with J. McCauley re: same (.1)			
Director	Zachary I. Shapiro	0.90 hrs.	850.00	\$765.00
03/03/22	Revise first and second notices of satisfaction			
Associate	James F. McCauley	1.50 hrs.	475.00	\$712.50

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03/03/22	Review of revised claim objection (.1); Review of notice of satisfaction (.2); Email correspondence with Z. Shapiro and M. Dalton re: claim issue (.1); Email correspondence with D. Queroli and Z. Shapiro re: claim issue (.1); Email correspondence with Z. Shapiro and J. McCauley re: claims issue (.1)			
Director	Paul N. Heath	0.60 hrs.	1,000.00	\$600.00
03/03/22	Review and revise claim objections (.3); Correspondence with A. Smith re: same (.1); Correspondence with J. McCauley re: same (.2); Further revisions to notices of satisfaction (.4); Correspondence with case parties re: same (.2); Prepare for and attend call re: claims objections and notices of satisfaction (1.1)			
Director	Zachary I. Shapiro	2.30 hrs.	850.00	\$1,955.00
03/04/22	Review e-mail from J. McCauley re: first and second omnibus claims (.1); Review and update notice re: first omnibus claims (.1); Assemble and e-mail to Z. Shapiro and J. McCauley re: objection, notice, exhibits of same (.1); Re-assemble exhibits and e-mail to Z. Shapiro and J. McCauley re: same (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1); Review and update notice re: second omnibus claims (.1); Assemble and e-mail to Z. Shapiro and J. McCauley re: objection, notice, exhibits of same (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1)			
Paralegal	Barbara J. Witters	1.20 hrs.	315.00	\$378.00
03/04/22	Revise second omnibus claims objection (3.8); Draft email to L. Tancredi re: fifth omnibus objection (.6); Review first and second notices of satisfaction (.4); Draft notices of filing of claims objections (.8); Emails with Z. Shapiro, B. Witters re: filing claims objections and hearing dates (.2); Schedule hearing (.1); Assist with filing first and second omnibus claims objections (.9)			
Associate	James F. McCauley	6.80 hrs.	475.00	\$3,230.00

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03/04/22	Call to Z. Shapiro re: claim issue (.2); Email correspondence with Z. Shapiro re: claim issue (.1); Review email from L. Tancredi re: claim issue (.1); Review email from M. Dalton re: claim issue (.1); Review emails from J. McCauley re: claim objection (.2); Review revised claim objection (.1); Email correspondence with J. McCauley re: claim objection (.1); Review of notices of satisfaction (.2)			
Director	Paul N. Heath	1.10 hrs.	1,000.00	\$1,100.00
03/04/22	Correspondence with G. Finizio re: claim objection (.2); Correspondence with M. Dalton re: same (.2); Review UCC comments (.4); Correspondence with J. McCauley re: same (.1); Correspondence with L. Tancredi re: same (.2); Call with J. McCauley re: same (.1); Review and comment on omnibus claim objection and related notices (.4); Correspondence with J. McCauley re: same (.1); Calls with M. Dalton re: claim objections and notices of satisfaction (.6); Calls with J. McCauley re: same (.2); Finalize claim objections and notices of satisfaction (.6)			
Director	Zachary I. Shapiro	3.10 hrs.	850.00	\$2,635.00
03/07/22	Emails with Z. Shapiro re: Spirit stipulation (.1); Emails with Z. Noble re: same (.1); Review and revise Spirit certification of counsel (.7); Email Z. Shapiro re: Spirit certification of counsel and related issues (.2)			
Associate	David T Queroli	1.10 hrs.	675.00	\$742.50
03/07/22	Draft certification of counsel re: Spirit claim stipulation			
Associate	J. Zachary Noble	0.50 hrs.	550.00	\$275.00
03/08/22	Email with chambers re: claims binders (.1); Email with KCC team re: preparation of electronic claims binders (.3)			
Paralegal	Ann Jerominski	0.40 hrs.	315.00	\$126.00
03/09/22	Call with Z. Shapiro re: Spirit stipulation order and revise same (.1); Revise certification of counsel re: Spirit stipulation (.1); Finalize and email A. Jerominski, Z. Shapiro re: certification of counsel in connection with Spirit stipulation (.2)			
Associate	J. Zachary Noble	0.40 hrs.	550.00	\$220.00

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03/09/22	Correspondence with M. Dalton re: check issue (.2); Research re: same (.1); Correspondence with S. Martin re: same (.1)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	\$340.00
03/10/22	Call with Z. Shapiro re: claim issue (.3); Email correspondence with Z. Shapiro and M. Dalton re: claim issue (.4); Email correspondence with Z. Shapiro re: claim issue (.1)			
Director	Paul N. Heath	0.80 hrs.	1,000.00	\$800.00
03/10/22	Review claims analysis (.4); Conference with P. Heath re: same (.2); Call with M. Dalton re: same (.3); Correspondence with M. Dalton re: same (.1); Correspondence with M. Dalton re: check issue (.2)			
Director	Zachary I. Shapiro	1.20 hrs.	850.00	\$1,020.00
03/11/22	Draft stipulation re: Boeing claims (.2); Email Z. Shapiro, D. Queroli, P. Heath re: same (.1)			
Associate	J. Zachary Noble	0.30 hrs.	550.00	\$165.00
03/11/22	Email correspondence with Z. Shapiro and G. Finizio re: claim issue (.2); Email correspondence with Z. Shapiro and M. Dalton re: claim issue (.2); Email correspondence with Z. Shapiro re: claim stipulation (.1); Email correspondence with Z. Shapiro and Z. Noble re: claim issue (.1); Email correspondence with Z. Shapiro and D. Queroli re: claim issue (.2)			
Director	Paul N. Heath	0.80 hrs.	1,000.00	\$800.00
03/11/22	Review claim analysis (.8); Correspondence with UCC re: same (.3); Correspondence with M. Dalton re: same (.2); Correspondence with A. Gamliel re: same (.3); Review trust agreement (.2); Correspondence with D. Queroli re: same (.2)			
Director	Zachary I. Shapiro	2.00 hrs.	850.00	\$1,700.00

Total Fees for Professional Services \$21,939.00

TOTAL DUE FOR THIS INVOICE	\$21,939.00
BALANCE BROUGHT FORWARD	\$59,999.50

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TOTAL DUE FOR THIS MATTER

\$81,938.50

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For services through March 11, 2022
 relating to Court Hearings

03/01/22	Preparation of 3/8/22 agenda (1.6); Review and revise same (.3); Forward same to Z. Noble (.1)			
Paralegal	Ann Jerominski	2.00 hrs.	315.00	\$630.00
03/01/22	Review and comment to confirmation hearing agenda (.4); Email Z. Shapiro, A. Jerominski re: same (.1)			
Associate	J. Zachary Noble	0.50 hrs.	550.00	\$275.00
03/02/22	Review e-mail from Z. Noble re: 3/8/22 confirmation agenda zoom information (.1); Review and update agenda of same (.1); E-mail to Z. Noble re: same (.1)			
Paralegal	Barbara J. Witters	0.30 hrs.	315.00	\$94.50
03/02/22	Call with A. Smith re: hearing issues (.3); Call with M. Ward re: hearing (.1); Call with Z. Shapiro re: hearing issues (.9)			
Director	Paul N. Heath	1.30 hrs.	1,000.00	\$1,300.00
03/03/22	Call with C. Borris re: confirmation hearing logistics (.1); Research re: same (.1)			
Associate	J. Zachary Noble	0.20 hrs.	550.00	\$110.00
03/03/22	Meeting with Z. Shapiro re: hearing issues (.7); Call with Z. Shapiro re: hearing (.1); Email correspondence with Z. Shapiro and A. Smith re: declaration (.1)			
Director	Paul N. Heath	0.90 hrs.	1,000.00	\$900.00
03/03/22	Correspondence with D. Queroli re: hearing logistics			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	\$170.00

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03/04/22	Review e-mail from Z. Noble re: comments to 3/8/22 agenda (.1); Review and update re: same (.4); E-mail to Z. Shapiro and Z. Noble re: same (.1); Review e-mail from Z. Shapiro re: additional comment to 3/8/22 agenda (.1); Review and update re: same (.2); E-mail to Z. Shapiro and Z. Noble re: same (.1); Assemble re: same (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1); E-mail to M. Lopez re: 3/8/22 agenda (.1); Review e-mail from J. McCauley re: April 5th hearing date (.1); Prepare certification of counsel re: same (.2); E-mail to J. McCauley re: same (.1); Assemble re: same (.1); Finalize and file certification of counsel re: same (.2); Upload order of same (.1); E-mail to M. Lopez re: same (.1)			
Paralegal	Barbara J. Witters	2.40 hrs.	315.00	\$756.00
03/04/22	Emails with Z. Noble re: agenda and hearing extension (.1); Review agenda (.2); Email Z. Noble and Z. Shapiro re: same (.1); Call with Z. Shapiro re: agenda issues (.2)			
Associate	David T Queroli	0.60 hrs.	675.00	\$405.00
03/04/22	Emails with D. Queroli re: plan and confirmation hearing filings (.2); Email M. Lopez, C. Brady, D. Queroli, A. Jerominski, B. Witters re: confirmation agenda (.1); Review and email A. Jerominski, B. Witters, D. Queroli re: confirmation hearing agenda (.1); Review and comment to confirmation hearing agenda (.6); Review service information re: confirmation documents (.2); Call with Z. Shapiro re: same (.1); Email Z. Shapiro, D. Queroli re: same (.1); Review and email B. Witters, A. Jerominski, Z. Shapiro, D. Queroli, P. Heath, J. McCauley re: confirmation hearing agenda (.1); Prepare for confirmation hearing (.1); Correspondence with J. McCauley re: same (.1); Email Z. Shapiro, D. Queroli, J. McCauley re: same (.1); Emails to Z. Shapiro, A. Duarte, C. Borriss re: confirmation hearing preparation (.1); Emails to A. Jerominski, S. Reitzel re: confirmation hearing (.1)			
Associate	J. Zachary Noble	2.00 hrs.	550.00	\$1,100.00
03/04/22	Prepare for confirmation hearing			
Associate	James F. McCauley	0.30 hrs.	475.00	\$142.50

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03/04/22	Email correspondence with Z. Shapiro re: agenda (.1); Call with Z. Shapiro re: agenda (.1); Call with Z. Shapiro re: hearing issue (.8); Prepare for hearing (1.0); Email correspondence with Z. Shapiro and Z. Noble re: agenda (.1); Review of agenda (.1); Email correspondence with Z. Noble re: agenda (.1)			
Director	Paul N. Heath	2.30 hrs.	1,000.00	\$2,300.00
03/04/22	Correspondence with RLF team re: hearing agenda and filing logistics (.6); Review and comment on hearing agenda (.4); Calls with P. Heath re: hearing logistics (.2); Correspondence with J. McCauley re: same (.3)			
Director	Zachary I. Shapiro	1.50 hrs.	850.00	\$1,275.00
03/06/22	Prepare for hearing			
Director	Paul N. Heath	0.60 hrs.	1,000.00	\$600.00
03/07/22	Email with Z. Noble re: registration of parties for 3/8/22 hearing (.1); Register P. Heath, S. Martin, M. Dalton and D. Queroli for 3/8/22 hearing appearances (.2); Email confirmation information to same (.2); Retrieve and import order scheduling omnibus hearing (.1); Coordinate service of same along with related certification of counsel (.1); Retrieve and forward pleadings for 3/8/22 hearing to P. Heath per request (.2)			
Paralegal	Ann Jerominski	0.90 hrs.	315.00	\$283.50
03/07/22	Emails with Z. Noble re: hearing logistics (.2); Email A. Jerominski re: hearing registrations (.1)			
Associate	David T Queroli	0.30 hrs.	675.00	\$202.50
03/07/22	Emails with A. Jerominski, D. Queroli re: confirmation hearing logistics			
Associate	J. Zachary Noble	0.20 hrs.	550.00	\$110.00
03/07/22	Prepare for confirmation hearing			
Associate	James F. McCauley	0.50 hrs.	475.00	\$237.50
03/07/22	Email correspondence with B. Price re: hearing (.1); Call with Z. Shapiro re: hearing (.4); Prepare for hearing (3.0); Email correspondence with Z. Shapiro and U.S. Trustee re: confirmation order (.1); Email correspondence with D. Queroli and Z. Shapiro re: confirmation order (.1)			
Director	Paul N. Heath	3.70 hrs.	1,000.00	\$3,700.00

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03/07/22	Prepare for hearing, including review agenda items and redlines			
Director	Zachary I. Shapiro	1.30 hrs.	850.00	\$1,105.00
03/08/22	Emails with J. McCauley and Z. Shapiro re: registration for 3/8/22 hearing			
Paralegal	Ann Jerominski	0.20 hrs.	315.00	\$63.00
03/08/22	Prepare for and attend confirmation hearing (.8); Discuss confirmation hearing with P. Heath and Z. Shapiro (.2)			
Associate	David T Queroli	1.00 hrs.	675.00	\$675.00
03/08/22	Prepare for confirmation hearing (.6); Attend telephonic confirmation hearing (.3); Conference with P. Heath, Z. Shapiro, D. Queroli, J. McCauley re: same (.3)			
Associate	J. Zachary Noble	1.20 hrs.	550.00	\$660.00
03/08/22	Meeting with J. McCauley re: hearing (.1); Prepare for hearing (2.5); Attend hearing (.6); Meeting with Z. Shapiro re: hearing (.3); Call with S. Martin re: hearing (.1); Call with B. Price re: hearing (.1)			
Director	Paul N. Heath	3.70 hrs.	1,000.00	\$3,700.00
03/08/22	Technical assistance with Zoom hearing (.5); Setup equipment (.6); Technical support for Zoom hearing (.3); Log into Zoom feed (.1); Ensure equipment is working properly (.1); Review zoom meeting set up with J. McCauley and test sound and video (.1); Break down equipment after zoom hearing (.5)			
Litigation	Sean F. Quigley	2.20 hrs.	295.00	\$649.00
03/08/22	Prepare for and attend hearing (1.0); Correspondence with D. Queroli re: same (.2); Correspondence with P. Heath re: same (.2)			
Director	Zachary I. Shapiro	1.40 hrs.	850.00	\$1,190.00
03/08/22	Revise confirmation order (.3); Correspondence with L. Casey re: same (.2); Correspondence with D. Queroli re: same (.2); Correspondence with M. Dalton re: status update (.2); Prepare checklist in connection with confirmation (.8)			
Director	Zachary I. Shapiro	1.70 hrs.	850.00	\$1,445.00

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03/09/22	Import and circulate 3/8/22 transcript			
Paralegal	Ann Jerominski	0.20 hrs.	315.00	\$63.00
03/09/22	Review transcripts			
Associate	Emily R. Mathews	0.80 hrs.	425.00	\$340.00
03/09/22	Email correspondence with Z. Shapiro and D. Queroli re: hearing issue (.1); Email correspondence with Z. Shapiro and Z. Noble re: transcript issue (.1)			
Director	Paul N. Heath	0.20 hrs.	1,000.00	\$200.00

Total Fees for Professional Services	\$24,681.50
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TOTAL DUE FOR THIS INVOICE	\$24,681.50
BALANCE BROUGHT FORWARD	\$26,257.00
TOTAL DUE FOR THIS MATTER	\$50,938.50

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03/02/22	Review email from M. Dalton re: corporate issues (.3); Call with Z. Shapiro re: corporate issue (.1); Call with Z. Shapiro and S. Martin re: corporate issue (.4); Email correspondence with M. Dalton and Z. Shapiro re: corporate issue (.2)			
Director	Paul N. Heath	1.00 hrs.	1,000.00	\$1,000.00

Total Fees for Professional Services	\$1,000.00
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TOTAL DUE FOR THIS INVOICE	\$1,000.00
BALANCE BROUGHT FORWARD	\$5,668.00
TOTAL DUE FOR THIS MATTER	\$6,668.00

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 relating to Schedules/SOFA/U.S. Trustee Reports

03/03/22	Email correspondence with M. Dalton re: monthly operating report (.1); Review of monthly operating reports (.2)			
Director	Paul N. Heath	0.30 hrs.	1,000.00	\$300.00
03/03/22	Review monthly operating reports (.3); Correspondence with M. Dalton re: same (.1)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	\$340.00
03/04/22	Correspondence with J. Kern re: UST fees (.2); Review monthly operating reports (.3); Correspondence with Z. Noble re: same (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	\$510.00
03/05/22	Email correspondence with M. Dalton and Z. Shapiro re: monthly operating report			
Director	Paul N. Heath	0.10 hrs.	1,000.00	\$100.00
03/05/22	Correspondence with M. Dalton re: monthly operating reports (.2); Review monthly operating reports (.3)			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	\$425.00
03/07/22	Review e-mail from Z. Noble re: monthly operating reports - December 2021 x7 (.1); Prepare, assemble and e-mail to Z. Shapiro and Z. Noble re: same x7 (.7); Finalize and file re: same x7 (.7); Coordinate service re: same (.2)			
Paralegal	Barbara J. Witters	1.70 hrs.	315.00	\$535.50

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03/07/22	Research re: December monthly operating reports (.2); Review same (.2); Review and comment to December monthly operating reports (1.4); Email Z. Shapiro re: same (.1); Call with M. Dalton re: monthly operating reports (.1); Email Z. Shapiro re: same (.1); Call with Z. Shapiro re: monthly operating reports (.1); Review same (.1); Call with M. Dalton re: same (.1); Email Z. Shapiro re: same (.1); Email M. Dalton, Z. Shapiro, P. Heath, S. Martin re: monthly operating reports (.1); Emails to B. Witters, Z. Shapiro, M. Dalton re: monthly operating report filing (.1); Review monthly operating reports and email B. Witters re: service of same (.1)			
Associate	J. Zachary Noble	2.80 hrs.	550.00	\$1,540.00
03/07/22	Email correspondence with Z. Noble re: monthly operating report (.1); Review emails from M. Dalton re: monthly operating report (.2)			
Director	Paul N. Heath	0.30 hrs.	1,000.00	\$300.00
03/07/22	Correspondence with Z. Noble re: monthly operating report (.4); Review monthly operating report (.2); Finalize same (.3)			
Director	Zachary I. Shapiro	0.90 hrs.	850.00	\$765.00
03/07/22	Correspondence with L. Casey re: confirmation order (.6); Correspondence with RLF team re: same (.3); Review and revise confirmation order (1.0); Correspondence with A. Smith re: same (.7); Correspondence with S. Martin re: same (.1); Correspondence with D. Queroli re: same (.2); Correspondence with W. Price re: confirmation order (.2)			
Director	Zachary I. Shapiro	3.10 hrs.	850.00	\$2,635.00
03/09/22	Prepare certificate of service re: monthly operating reports December 2021 (.2); E-mail to Z. Noble re: same (.1); E-mail to Z. Noble re: confirmation of service e-mails (.1); Assemble re: certificate of service of same (.1); Finalize and file re: certificate of service of same (.1)			
Paralegal	Barbara J. Witters	0.60 hrs.	315.00	\$189.00
03/09/22	Review and email B. Witters re: certificate of service in connection with monthly operating reports			
Associate	J. Zachary Noble	0.10 hrs.	550.00	\$55.00
03/09/22	Review email from M. Dalton re: U.S. Trustee fees			
Director	Paul N. Heath	0.10 hrs.	1,000.00	\$100.00

TECT Aerospace Group Holdings, Inc.
 c/o Rick Rosenjack, CEO
 300 W Douglas Avenue #100
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03/09/22	Correspondence with M. Dalton re: UST fees (.2); Research re: same (.3)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	\$340.00
03/10/22	Prepare for filings (.5); Prepare and file second and third quarterly ordinary course professional statements (.5)			
Paralegal	Rebecca L. Weidman	1.00 hrs.	315.00	\$315.00
03/11/22	Email correspondence with Z. Shapiro and U.S. Trustee re: U.S. Trustee fees			
Director	Paul N. Heath	0.10 hrs.	1,000.00	\$100.00
03/11/22	Research re: UST fees (.4); Correspondence with J. Kern re: same (.3)			
Director	Zachary I. Shapiro	0.70 hrs.	850.00	\$595.00

Total Fees for Professional Services	\$9,144.50
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TOTAL DUE FOR THIS INVOICE	\$9,144.50
BALANCE BROUGHT FORWARD	\$23,770.00
TOTAL DUE FOR THIS MATTER	\$32,914.50

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For services through March 11, 2022
 relating to Employee Issues

03/02/22	Meeting with P. Heath re: employment issues (.2); Call with P. Heath and Z. Shapiro re: same (.2); Review employment claims (.2)			
Associate	David T Queroli	0.60 hrs.	675.00	\$405.00
03/02/22	Review email from S. Martin re: employee issue (.3); Email correspondence with Z. Shapiro and S. Martin re: employee issue (.1); Call with Z. Shapiro and S. Martin re: employee issue (.4); Call with Z. Shapiro re: employee issue (.1); Email correspondence with Z. Shapiro and D. Queroli re: employee issue (.1); Research re: employee issue (.4)			
Director	Paul N. Heath	1.40 hrs.	1,000.00	\$1,400.00
03/02/22	Correspondence with S. Martin re: employee claims (.2); Research re: same (.3); Correspondence with P. Heath re: same (.1); Correspondence with D. Queroli re: same (.1)			
Director	Zachary I. Shapiro	0.70 hrs.	850.00	\$595.00
03/03/22	Emails with Z. Shapiro re: unemployment issues			
Associate	David T Queroli	0.20 hrs.	675.00	\$135.00
03/03/22	Research DOL claim (.4); Correspondence with D. Queroli re: same (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	\$425.00
03/04/22	Correspondence with M. Dalton re: DOL claim (.2); Review documents in connection with same (.4)			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	\$510.00
03/10/22	Review DOL letters (.5); Research re: Kansas unemployment insurance claims (1.0)			
Associate	David T Queroli	1.50 hrs.	675.00	\$1,012.50
03/11/22	Research re: unemployment claims (2.2); Email Z. Shapiro and P. Heath re: analysis of same (.5)			
Associate	David T Queroli	2.70 hrs.	675.00	\$1,822.50

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03/11/22	Correspondence with D. Queroli re: DOL issue			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	\$255.00

Total Fees for Professional Services	\$6,560.00
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TOTAL DUE FOR THIS INVOICE	\$6,560.00
BALANCE BROUGHT FORWARD	\$1,808.50
TOTAL DUE FOR THIS MATTER	\$8,368.50

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For services through March 11, 2022
 relating to Tax Issues

03/05/22	Email correspondence with Z. Shapiro and M. Dalton re: tax issue (.2); Review email from M. Dalton re: tax issue (.2)			
Director	Paul N. Heath	0.40 hrs.	1,000.00	\$400.00
03/05/22	Correspondence with M. Dalton re: tax allocation			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	\$255.00
03/09/22	Email correspondence with Z. Shapiro and M. Dalton re: tax issue (.1); Review email from M. Dalton re: tax issue (.1)			
Director	Paul N. Heath	0.20 hrs.	1,000.00	\$200.00

Total Fees for Professional Services	\$855.00
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TOTAL DUE FOR THIS INVOICE	\$855.00
BALANCE BROUGHT FORWARD	\$3,827.50
TOTAL DUE FOR THIS MATTER	\$4,682.50

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For services through March 11, 2022
 relating to Litigation/Adversary Proceedings

03/01/22	Email correspondence with Z. Shapiro and M. Dalton re: Spirit stipulation			
Director	Paul N. Heath	0.10 hrs.	1,000.00	\$100.00
03/06/22	Review of Spirit stipulation			
Director	Paul N. Heath	0.10 hrs.	1,000.00	\$100.00
03/07/22	Email to workgroup re: reminder of removal and exclusivity deadline			
Paralegal	Ann Jerominski	0.10 hrs.	315.00	\$31.50
03/07/22	Review of certification of counsel re: Spirit stipulation (.1); Email correspondence with Z. Shapiro and A. Smith re: Spirit stipulation (.2); Review email from C. Glass re: same (.1); Email correspondence with Z. Shapiro re: same (.1); Email correspondence with Z. Shapiro and A. Gamliel re: same (.1); Review of revised Spirit stipulation (.1); Email correspondence with D. Queroli and Z. Shapiro re: Spirit stipulation (.1); Email correspondence with A. Jerominski re: adversary proceeding (.1)			
Director	Paul N. Heath	0.90 hrs.	1,000.00	\$900.00
03/09/22	Review revised Spirit stipulation (.2); Email Z. Noble re: filing of Spirit stipulation (.1)			
Associate	David T Queroli	0.30 hrs.	675.00	\$202.50
03/09/22	Email correspondence with Z. Shapiro and U.S. Trustee re: Spirit stipulation (.1); Email correspondence with Z. Shapiro and A. Gamliel re: Spirit stipulation (.1); Email correspondence with Z. Shapiro and D. Queroli re: Spirit stipulation (.1); Review of certification of counsel re: Spirit stipulation (.1); Email correspondence with Z. Shapiro re: Spirit stipulation (.1)			
Director	Paul N. Heath	0.50 hrs.	1,000.00	\$500.00
03/10/22	Email correspondence with Z. Shapiro and M. Dalton re: stipulation			
Director	Paul N. Heath	0.10 hrs.	1,000.00	\$100.00

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03/11/22	Email correspondence with Z. Shapiro and A. Gamliel re: stipulation			
Director	Paul N. Heath	0.10 hrs.	1,000.00	\$100.00

Total Fees for Professional Services	\$2,034.00
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TOTAL DUE FOR THIS INVOICE	\$2,034.00
BALANCE BROUGHT FORWARD	\$52,966.50
TOTAL DUE FOR THIS MATTER	\$55,000.50

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For services through March 11, 2022
 relating to Retention of Others

03/01/22	Draft quarterly ordinary course professional report notice (.5); Email Z. Shapiro re: same (.2)			
Associate	J. Zachary Noble	0.70 hrs.	550.00	\$385.00
03/01/22	Review OCP reports (.2); Correspondence with Z. Noble re: same (.2)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	\$340.00
03/09/22	Email M. Dalton, Z. Shapiro re: ordinary course professional reports (.1); Call with M. Dalton re: ordinary course professional reports (.1); Research and email Z. Shapiro re: same (.1)			
Associate	J. Zachary Noble	0.30 hrs.	550.00	\$165.00
03/09/22	Review OCP reports (.2); Correspondence with Z. Noble re: same (.2); Correspondence with M. Dalton re: same (.2)			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	\$510.00
03/10/22	Revise quarterly ordinary course professional reports (.2); Email M. Dalton, Z. Shapiro re: same (.1); Finalize and email R. Weidman re: filing quarterly ordinary course professional reports (.1); Review and direct filing of quarterly ordinary course professional report (.1); Research re: ordinary course professional issues (1.1); Call with M. Dalton re: same (.1); Email Z. Shapiro re: same (.2)			
Associate	J. Zachary Noble	1.90 hrs.	550.00	\$1,045.00
03/10/22	Review ordinary course professional report (.2); Correspondence with Z. Noble re: same (.2); Correspondence with M. Dalton re: same (.1); Review revised reports (.2)			
Director	Zachary I. Shapiro	0.70 hrs.	850.00	\$595.00
03/11/22	Correspondence with KCC re: retention issues (.2); Correspondence with S. Martin re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	\$255.00

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Total Fees for Professional Services	\$3,295.00
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TOTAL DUE FOR THIS INVOICE	<hr/> \$3,295.00
BALANCE BROUGHT FORWARD	\$5,491.00
TOTAL DUE FOR THIS MATTER	<hr/> \$8,786.00

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For services through March 11, 2022
 relating to RLF Fee Applications

03/01/22	Email to T. Steward requesting December LEDES data (.1); Forward LEDES data for RLF December fee application to L. Casey (.1)			
Paralegal	Ann Jerominski	0.20 hrs.	315.00	\$63.00
03/03/22	Review and revise RLF January bill memo (1.9); Forward same to Z. Noble (.1)			
Paralegal	Ann Jerominski	2.00 hrs.	315.00	\$630.00
03/05/22	Email Z. Shapiro, D. Queroli re: final RLF fee application and related matters (.2); Review and comment to January 2022 RLF fee application (1.1); Email Z. Shapiro re: same (.1)			
Associate	J. Zachary Noble	1.40 hrs.	550.00	\$770.00
03/05/22	Review fee app. (.2); Correspondence with Z. Noble re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	\$255.00

Total Fees for Professional Services \$1,718.00

TOTAL DUE FOR THIS INVOICE	\$1,718.00
BALANCE BROUGHT FORWARD	\$9,889.50
TOTAL DUE FOR THIS MATTER	\$11,607.50

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For services through March 11, 2022
 relating to Fee Applications of Others

03/02/22	Review KCC fee app. (.2); Correspondence with Z. Noble re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	\$255.00
03/03/22	Review and comment to third monthly Kurtzman Carson Consultants fee application (.5); Email S. Harbuck, A. Estrada, Z. Shapiro re: third monthly Kurtzman Carson Consultants fee application (.1)			
Associate	J. Zachary Noble	0.60 hrs.	550.00	\$330.00
03/03/22	Correspondence with Z. Noble re: Kurtzman Carson Consultants fee application			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	\$170.00
03/05/22	Research re: professional fee issues			
Associate	J. Zachary Noble	0.40 hrs.	550.00	\$220.00
03/05/22	Correspondence with Z. Noble re: interim fee app.			
Director	Zachary I. Shapiro	0.10 hrs.	850.00	\$85.00
03/07/22	Review e-mail from Kurtzman Carson Consultants January fee application (.1); Prepare notice of application re: same (.2); Assemble application, notice, exhibits and e-mail to Z. Shapiro and Z. Noble re: same (.1); Finalize and file re: same (.2); E-mail to Kurtzman Carson Consultants re: service of same (.1)			
Paralegal	Barbara J. Witters	0.70 hrs.	315.00	\$220.50
03/07/22	Emails to Z. Shapiro, S. Harbuck re: third monthly Kurtzman Carson Consultants fee application (.1); Review and direct filing of third monthly Kurtzman Carson Consultants fee application (.1)			
Associate	J. Zachary Noble	0.20 hrs.	550.00	\$110.00
03/07/22	Review KCC fee app. (.2); Correspondence with Z. Noble re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	\$255.00

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03/10/22	Email Z. Shapiro, D. Queroli re: final professional fee issues (.1); Call with Z. Shapiro re: professional fee issues and research re: same (.1)			
Associate	J. Zachary Noble	0.20 hrs.	550.00	\$110.00
03/10/22	Correspondence with Z. Noble re: fee application process (.1); Call with Z. Noble re: same (.1); Conference with P. Heath re: same (.2); Conference with G. Finizio re: same (.2)			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	\$510.00
03/11/22	Correspondence with Z. Noble re: interim fee hearing			
Director	Zachary I. Shapiro	0.10 hrs.	850.00	\$85.00

Total Fees for Professional Services \$2,350.50

TOTAL DUE FOR THIS INVOICE	\$2,350.50
BALANCE BROUGHT FORWARD	\$8,796.50
TOTAL DUE FOR THIS MATTER	\$11,147.00

TECT Aerospace Group Holdings, Inc.
 c/o Rick Rosenjack, CEO
 300 W Douglas Avenue #100
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Summary of Hours

	Hours	Rate/Hr	Dollars
Ann Jerominski	7.40	315.00	2,331.00
Barbara J. Witters	9.80	315.00	3,087.00
Chelsea M. Forstrom	0.70	290.00	203.00
David T Queroli	37.00	675.00	24,975.00
Emily R. Mathews	2.50	425.00	1,062.50
J. Zachary Noble	21.80	550.00	11,990.00
James F. McCauley	14.40	475.00	6,840.00
Mark A. Kurtz	0.10	825.00	82.50
Paul N. Heath	44.80	1,000.00	44,800.00
Rebecca L. Weidman	1.00	315.00	315.00
Sean F. Quigley	2.20	295.00	649.00
Sheilah A. Jennings	1.20	475.00	570.00
Stanford L. Stevenson III	2.10	680.00	1,428.00
Tara J. Hoffner	0.50	950.00	475.00
Zachary I. Shapiro	76.30	850.00	64,855.00
TOTAL	221.80	\$737.89	163,663.00

TOTAL DUE FOR THIS INVOICE

\$164,573.54

Payment may be made by wire transfer to our account at M&T Bank, Rodney Square North, Wilmington, Delaware 19890, Account No. 2264-1174, ABA No. 022000046. Please indicate on wire transfer the invoice number stated above.

Photocopying and printing are charged at \$0.10 per page. Telephone charges are billed at standard AT&T rates which may not be our cost.

PAYABLE WHEN RENDERED

763257

EXHIBIT B



TECT Aerospace Group Holdings, Inc.
 c/o Rick Rosenjack, CEO
 300 W Douglas Avenue #100
 Wichita KS 67202

Tax I.D. No.: 51-0226371

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For disbursements incurred through March 11, 2022
 relating to Bankruptcy Advice

OTHER CHARGES:

Conference Calling	\$17.09
Document Retrieval	\$69.80
Electronic Legal Research	\$120.40
Photocopying/Printing	\$14.00
0 @ \$.10 pg / 140 @ \$.10 pg	
Postage	\$9.25
RL&F Service Corp	\$680.00
Other Charges	<u>\$910.54</u>

TOTAL DUE FOR THIS INVOICE	<u>\$910.54</u>
BALANCE BROUGHT FORWARD	\$2,402.54
TOTAL DUE FOR THIS MATTER	<u>\$3,313.08</u>



TECT Aerospace Group Holdings, Inc.
 c/o Rick Rosenjack, CEO
 300 W Douglas Avenue #100
 Wichita KS 67202

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Client: TECT Aerospace Group Holdings, Inc.

Matter: Bankruptcy Advice
 Case Administration
 Creditor Inquiries
 Meetings
 Executory Contracts/Unexpired Leases
 Automatic Stay/Adequate Protection
 Plan of Reorganization/Disclosure Statement
 Use, Sale of Assets
 Claims Administration
 Court Hearings
 General Corporate/Real Estate
 Schedules/SOFA/U.S. Trustee Reports
 Employee Issues
 Tax Issues
 Litigation/Adversary Proceedings
 Retention of Others
 RLF Fee Applications
 Fee Applications of Others

Date	Description	Summary Phrase
03/01/22	PACER	DOCRETRI
	Amount = \$0.30	
03/01/22	PACER	DOCRETRI
	Amount = \$3.00	
03/01/22	PACER	DOCRETRI
	Amount = \$3.00	
03/01/22	PACER	DOCRETRI
	Amount = \$3.00	
03/01/22	PACER	DOCRETRI
	Amount = \$0.30	
03/01/22	PACER	DOCRETRI
	Amount = \$3.00	

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03/01/22	PACER		DOCRETRI
		Amount = \$0.20	---
03/01/22	PACER		DOCRETRI
		Amount = \$3.00	---
03/01/22	PACER		DOCRETRI
		Amount = \$3.00	---
03/01/22	PACER		DOCRETRI
		Amount = \$0.30	---
03/01/22	PACER		DOCRETRI
		Amount = \$1.50	---
03/01/22	PACER		DOCRETRI
		Amount = \$0.30	---
03/01/22	PACER		DOCRETRI
		Amount = \$0.10	---
03/01/22	PACER		DOCRETRI
		Amount = \$0.30	---
03/01/22	PACER		DOCRETRI
		Amount = \$1.70	---
03/01/22	PACER		DOCRETRI
		Amount = \$0.30	---
03/01/22	PACER		DOCRETRI
		Amount = \$0.30	---
03/01/22	PACER		DOCRETRI
		Amount = \$3.00	---
03/01/22	PACER		DOCRETRI
		Amount = \$0.40	---
03/01/22	PACER		DOCRETRI
		Amount = \$0.20	---
03/01/22	PACER		DOCRETRI
		Amount = \$0.70	---
03/01/22	PACER		DOCRETRI
		Amount = \$0.30	---
03/01/22	PACER		DOCRETRI
		Amount = \$0.30	---
03/01/22	PACER		DOCRETRI
		Amount = \$0.40	---

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03/02/22	Westlaw	Amount = \$120.40	ELEGALRE ~
03/03/22	Printing	Amount = \$0.60	DUP
03/04/22	PACER	Amount = \$1.30	DOCRETRI ---
03/04/22	PACER	Amount = \$1.30	DOCRETRI ---
03/04/22	PACER	Amount = \$0.90	DOCRETRI ---
03/04/22	PACER	Amount = \$0.50	DOCRETRI ---
03/04/22	PACER	Amount = \$2.80	DOCRETRI ---
03/04/22	PACER	Amount = \$1.30	DOCRETRI ---
03/04/22	PACER	Amount = \$1.40	DOCRETRI ---
03/04/22	PACER	Amount = \$3.00	DOCRETRI ---
03/04/22	PACER	Amount = \$0.30	DOCRETRI ---
03/04/22	PACER	Amount = \$0.20	DOCRETRI ---
03/04/22	PACER	Amount = \$0.70	DOCRETRI ---
03/04/22	PACER	Amount = \$0.30	DOCRETRI ---
03/04/22	PACER	Amount = \$1.10	DOCRETRI ---
03/04/22	PACER	Amount = \$1.40	DOCRETRI ---
03/04/22	PACER	Amount = \$1.00	DOCRETRI ---
03/04/22	PACER	Amount = \$1.70	DOCRETRI ---

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03/04/22	Printing		DUP
		Amount = \$0.10	
03/06/22	Conference Calls for February 2022		CONFCALL
	Conference Calling		
		Amount = \$17.09	
03/07/22	PACER		DOCRETRI
		Amount = \$1.40	
03/07/22	PACER		DOCRETRI
		Amount = \$1.40	
03/07/22	PACER		DOCRETRI
		Amount = \$0.10	
03/07/22	PACER		DOCRETRI
		Amount = \$1.40	
03/07/22	Printing		DUP
		Amount = \$0.80	
03/07/22	Printing		DUP
		Amount = \$0.60	
03/07/22	Printing		DUP
		Amount = \$0.60	
03/07/22	Printing		DUP
		Amount = \$0.60	
03/07/22	Printing		DUP
		Amount = \$0.60	
03/08/22	PACER		DOCRETRI
		Amount = \$3.00	
03/08/22	Printing		DUP
		Amount = \$1.30	
03/08/22	Printing		DUP
		Amount = \$2.10	
03/08/22	Printing		DUP
		Amount = \$1.30	
03/08/22	Printing		DUP
		Amount = \$1.30	
03/08/22	Printing		DUP
		Amount = \$1.30	
03/08/22	Printing		DUP
		Amount = \$1.30	

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03/08/22	Printing		DUP
		Amount = \$1.30	
03/09/22	PACER		DOCRETRI
		Amount = \$1.20	---
03/09/22	PACER		DOCRETRI
		Amount = \$1.20	---
03/09/22	PACER		DOCRETRI
		Amount = \$1.20	---
03/09/22	PACER		DOCRETRI
		Amount = \$0.10	---
03/09/22	PACER		DOCRETRI
		Amount = \$0.10	---
03/09/22	PACER		DOCRETRI
		Amount = \$0.10	---
03/09/22	PACER		DOCRETRI
		Amount = \$0.10	---
03/09/22	PACER		DOCRETRI
		Amount = \$0.10	---
03/09/22	PACER		DOCRETRI
		Amount = \$1.40	---
03/09/22	PACER		DOCRETRI
		Amount = \$0.80	---
03/09/22	PACER		DOCRETRI
		Amount = \$0.10	---
03/09/22	PACER		DOCRETRI
		Amount = \$1.20	---
03/09/22	PACER		DOCRETRI
		Amount = \$1.20	---
03/09/22	PACER		DOCRETRI
		Amount = \$1.20	---
03/09/22	PACER		DOCRETRI
		Amount = \$1.20	---
03/09/22	PACER		DOCRETRI
		Amount = \$0.10	---

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03/10/22	PACER		DOCRETRI
		Amount = \$3.00	
03/11/22	Postage		POST
		Amount = \$9.25	
03/11/22	Printing		DUP
		Amount = \$0.10	
03/11/22	Printing		DUP
		Amount = \$0.10	
03/11/22	Filing - Approval - Certificate of Trust: RL&F Service Corp		RLFSC
		Amount = \$680.00	

TOTALS FOR 763257

TECT Aerospace Group Holdings, Inc.

Expenses \$910.54