

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	:	
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**NOTICE OF FILING OF AMENDED STATEMENT OF FINANCIAL AFFAIRS
FOR TECT AEROSPACE HOLDINGS, LLC, CASE NO. 21-10672 (KBO)**

PLEASE TAKE NOTICE that, on May 3, 2021, TECT Aerospace Holdings, LLC (“TECT Aerospace Holdings”), one of the debtors and debtors in possession in the above-captioned chapter 11 cases, filed its *Statement of Financial Affairs* [D.I. 104] (the “SOFA”) with the United States Bankruptcy Court for the District of Delaware.

PLEASE TAKE FURTHER NOTICE that TECT Aerospace Holdings is hereby filing an amendment to the SOFA (the “SOFA Amendment”) to correct the name of a creditor under Part 2, Question 3 from “TECT – Cleveland” to “Turbine Engine Components Technologies Corporation.”

PLEASE TAKE FURTHER NOTICE that a copy of the SOFA Amendment is attached hereto as **Exhibit A**. The SOFA Amendment fully replaces the previously filed SOFA Part 2, Question 3, but does not amend or replace any other part or question of the previously filed SOFA. The SOFA Amendment is hereby incorporated into, and comprises an integral part of,

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.

the SOFA. TECT Aerospace Holdings reserves its right to further amend the SOFA, from time to time as may be necessary or appropriate.

Dated: May 11, 2021
Wilmington, Delaware

/s/ Christopher M. De Lillo
RICHARDS, LAYTON & FINGER, P.A.
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Attorneys for the Debtors and Debtors in Possession

EXHIBIT A

**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
-----	X	

**AMENDED STATEMENT OF FINANCIAL AFFAIRS FOR
TECT AEROSPACE HOLDINGS, LLC CASE NO. 21-10672 (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.

Fill in this information to identify the case:

Debtor Name: In re : TECT Aerospace Holdings, LLC

United States Bankruptcy Court for the: District Of Delaware

Case number (if known): 21-10672 (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 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1 See Amended SOFA 3 Attachment Creditor's Name Street City State ZIP Code Country		\$	<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

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 05/11/2021
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 of TECT Aerospace, LLC

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

☐ No

☒ Yes

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
3P PROCESSING INC	1702 S KNIGHT ST		WICHITA	KS	67213		2/5/2021	\$1,795.00	Vendor	
3P PROCESSING INC	1702 S KNIGHT ST		WICHITA	KS	67213		2/11/2021	\$3,283.00	Vendor	
3P PROCESSING INC	1702 S KNIGHT ST		WICHITA	KS	67213		2/18/2021	\$2,170.00	Vendor	
3P PROCESSING INC	1702 S KNIGHT ST		WICHITA	KS	67213		2/25/2021	\$1,635.00	Vendor	
AAT AERO, INC.	946 W. 53RD ST. N.		WICHITA	KS	67204		3/24/2021	\$15,460.00	Vendor	
ABSOLUTE DIMENSIONS LLC	3838 W MAY ST		WICHITA	KS	67213		2/11/2021	\$277.11	Vendor	
ABSOLUTE DIMENSIONS LLC	3838 W MAY ST		WICHITA	KS	67213		2/11/2021	\$33,067.96	Vendor	
ABSOLUTE DIMENSIONS LLC	3838 W MAY ST		WICHITA	KS	67213		2/18/2021	\$1,165.40	Vendor	
ABSOLUTE DIMENSIONS LLC	3838 W MAY ST		WICHITA	KS	67213		2/18/2021	\$4,954.51	Vendor	
ABSOLUTE DIMENSIONS LLC	3838 W MAY ST		WICHITA	KS	67213		2/25/2021	\$387.16	Vendor	
ABSOLUTE DIMENSIONS LLC	3838 W MAY ST		WICHITA	KS	67213		3/4/2021	\$9,332.65	Vendor	
ABSOLUTE DIMENSIONS LLC	3838 W MAY ST		WICHITA	KS	67213		3/18/2021	\$1,378.87	Vendor	
ABSOLUTE DIMENSIONS LLC	3838 W MAY ST		WICHITA	KS	67213		3/24/2021	\$577.50	Vendor	
ABSOLUTE DIMENSIONS LLC	3838 W MAY ST		WICHITA	KS	67213		4/1/2021	\$2,027.50	Vendor	
ADEPT FASTENERS	28709 INDUSTRY DRIVE		VALENCIA	CA	91355		1/22/2021	\$121.50	Vendor	
ADEPT FASTENERS	28709 INDUSTRY DRIVE		VALENCIA	CA	91355		1/22/2021	\$3,367.50	Vendor	
ADEPT FASTENERS	28709 INDUSTRY DRIVE		VALENCIA	CA	91355		1/22/2021	\$9,158.92	Vendor	
ADEPT FASTENERS	28709 INDUSTRY DRIVE		VALENCIA	CA	91355		1/28/2021	\$10.00	Vendor	
ADEPT FASTENERS	28709 INDUSTRY DRIVE		VALENCIA	CA	91355		1/28/2021	\$6,628.50	Vendor	
ADEPT FASTENERS	28709 INDUSTRY DRIVE		VALENCIA	CA	91355		1/28/2021	\$8,040.55	Vendor	
ADEPT FASTENERS	28709 INDUSTRY DRIVE		VALENCIA	CA	91355		1/28/2021	\$15,220.50	Vendor	
ADEPT FASTENERS	28709 INDUSTRY DRIVE		VALENCIA	CA	91355		2/11/2021	\$128.25	Vendor	
ADEPT FASTENERS	28709 INDUSTRY DRIVE		VALENCIA	CA	91355		2/11/2021	\$1,568.00	Vendor	
ADEPT FASTENERS	28709 INDUSTRY DRIVE		VALENCIA	CA	91355		2/11/2021	\$1,775.00	Vendor	
ADEPT FASTENERS	28709 INDUSTRY DRIVE		VALENCIA	CA	91355		2/18/2021	\$564.00	Vendor	
ADEPT FASTENERS	28709 INDUSTRY DRIVE		VALENCIA	CA	91355		3/4/2021	\$325.50	Vendor	
ADEPT FASTENERS	28709 INDUSTRY DRIVE		VALENCIA	CA	91355		3/4/2021	\$1,790.95	Vendor	
ADEPT FASTENERS	28709 INDUSTRY DRIVE		VALENCIA	CA	91355		3/11/2021	\$6,578.00	Vendor	
ADEPT FASTENERS	28709 INDUSTRY DRIVE		VALENCIA	CA	91355		3/18/2021	\$1,060.08	Vendor	
ADEPT FASTENERS	28709 INDUSTRY DRIVE		VALENCIA	CA	91355		3/18/2021	\$4,495.80	Vendor	
ADEPT FASTENERS	28709 INDUSTRY DRIVE		VALENCIA	CA	91355		3/24/2021	\$482.50	Vendor	
ADEPT FASTENERS	28709 INDUSTRY DRIVE		VALENCIA	CA	91355		4/2/2021	\$4,029.61	Vendor	
ADT COMMERCIAL LLC	8200 E 34TH ST N		WICHITA	KS	67226		1/22/2021	\$816.16	Utilities	
ADT COMMERCIAL LLC	8200 E 34TH ST N		WICHITA	KS	67226		2/18/2021	\$816.16	Utilities	
ADT COMMERCIAL LLC	8200 E 34TH ST N		WICHITA	KS	67226		3/18/2021	\$2,276.51	Utilities	
ADT COMMERCIAL LLC	8200 E 34TH ST N		WICHITA	KS	67226		3/25/2021	\$4,195.79	Utilities	
AERO FABRICATIONS LTD.	COMMON LANE		WATNALL	NOTTINGHAM	NG16 1HD	UNITED KINGDOM	2/18/2021	\$11,668.52	Vendor	
AERO FABRICATIONS LTD.	COMMON LANE		WATNALL	NOTTINGHAM	NG16 1HD	UNITED KINGDOM	2/25/2021	\$2,948.79	Vendor	
AERO FABRICATIONS LTD.	COMMON LANE		WATNALL	NOTTINGHAM	NG16 1HD	UNITED KINGDOM	3/18/2021	\$25,989.25	Vendor	
AERO FABRICATIONS LTD.	COMMON LANE		WATNALL	NOTTINGHAM	NG16 1HD	UNITED KINGDOM	3/24/2021	\$25,175.55	Vendor	
AERO FABRICATIONS LTD.	COMMON LANE		WATNALL	NOTTINGHAM	NG16 1HD	UNITED KINGDOM	4/1/2021	\$25,568.22	Vendor	
AERO METAL FINISHING	2150 NORTH LARK INDUSTRIAL DRIVE		FENTON	MO	63026		1/8/2021	\$5,181.53	Vendor	
AERO METAL FINISHING	2150 NORTH LARK INDUSTRIAL DRIVE		FENTON	MO	63026		3/4/2021	\$4,485.00	Vendor	
AERO METAL FINISHING	2150 NORTH LARK INDUSTRIAL DRIVE		FENTON	MO	63026		3/19/2021	\$3,120.00	Vendor	
AERO METAL FINISHING	2150 NORTH LARK INDUSTRIAL DRIVE		FENTON	MO	63026		4/2/2021	\$3,315.00	Vendor	
AEROMET INTERNATIONAL PLC	COSGROVE CLOSE		BLACKPOLE	WORCESTER	WR3 8UA	UNITED KINGDOM	1/22/2021	\$17,593.90	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
AEROMET INTERNATIONAL PLC	COSGROVE CLOSE		BLACKPOLE	WORCESTER	WR3 8UA	UNITED KINGDOM	1/28/2021	\$19,298.24	Vendor	
AEROMET INTERNATIONAL PLC	COSGROVE CLOSE		BLACKPOLE	WORCESTER	WR3 8UA	UNITED KINGDOM	3/11/2021	\$30,261.40	Vendor	
AEROMET INTERNATIONAL PLC	COSGROVE CLOSE		BLACKPOLE	WORCESTER	WR3 8UA	UNITED KINGDOM	3/19/2021	\$6,798.85	Vendor	
AEROMET INTERNATIONAL PLC	COSGROVE CLOSE		BLACKPOLE	WORCESTER	WR3 8UA	UNITED KINGDOM	4/2/2021	\$14,005.28	Vendor	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		1/11/2021	\$53,504.03	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		1/11/2021	\$62,044.59	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		1/19/2021	\$58,233.57	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		1/19/2021	\$67,529.08	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		1/25/2021	\$47,675.81	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		1/25/2021	\$55,286.02	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		2/1/2021	\$50,627.67	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		2/1/2021	\$77,028.59	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		2/8/2021	\$18,991.05	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		2/8/2021	\$28,894.36	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		2/16/2021	\$30,151.08	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		2/16/2021	\$45,874.05	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		2/22/2021	\$35,649.52	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		2/22/2021	\$54,239.76	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		3/1/2021	\$33,691.70	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		3/1/2021	\$44,016.57	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		3/8/2021	\$46,841.20	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		3/8/2021	\$61,195.76	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		3/12/2021	\$37,605.19	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		3/15/2021	\$49,129.37	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		3/22/2021	\$47,395.25	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		3/22/2021	\$61,919.60	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		3/29/2021	\$53,847.73	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		3/29/2021	\$70,349.46	Employee Benefits	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		4/2/2021	\$49,640.45	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		4/2/2021	\$65,536.55	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		4/5/2021	\$18,882.00	Employee Benefits	
AETNA	151 FARMINGTON AVENUE		HARTFORD	CT	06156		4/5/2021	\$24,928.49	Employee Benefits	
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06156		1/25/2021	\$24,906.62	Employee Benefits	
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06156		1/25/2021	\$29,171.11	Employee Benefits	
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06156		2/8/2021	\$1,046.18	Employee Benefits	
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06156		2/8/2021	\$1,884.80	Employee Benefits	
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06156		2/22/2021	\$18,905.65	Employee Benefits	
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06156		2/22/2021	\$28,764.34	Employee Benefits	
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06156		3/8/2021	\$1,238.98	Employee Benefits	
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06156		3/8/2021	\$1,890.08	Employee Benefits	
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06156		3/12/2021	\$21,261.47	Employee Benefits	
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06156		3/15/2021	\$27,777.01	Employee Benefits	
AIR CAPITAL EQUIPMENT	806 EAST BOSTON		WICHITA	KS	67211		3/4/2021	\$11,618.36	Vendor	
AIR CAPITAL EQUIPMENT	806 EAST BOSTON		WICHITA	KS	67211		3/18/2021	\$1,908.71	Vendor	
AIRGAS USA LLC	6643 S 216TH ST		KENT	WA	98032		3/24/2021	\$9,203.02	Utilities	
AIRGAS USA LLC	6643 S 216TH ST		KENT	WA	98032		4/2/2021	\$413.27	Utilities	
AIR-OIL PRODUCTS CORP	301 30TH STREET NE	SUITE 112	AUBURN	WA	98002		3/26/2021	\$31,636.64	Vendor	
ALL METAL SERVICES LTD	C/O BRALCO METALS	2750 S ROCK ROAD	WICHITA	KS	67210	UNITED KINGDOM	3/24/2021	\$14,474.88	Vendor	
ALL METAL SERVICES LTD	C/O BRALCO METALS	2750 S ROCK ROAD	WICHITA	KS	67210	UNITED KINGDOM	4/1/2021	\$59,351.44	Vendor	
ALLPOWER MANUFACTURING COMPANY	13141 MOLETTE STREET		SANTA FE SPRINGS	CA	90670		3/18/2021	\$1,435.00	Vendor	
ALLPOWER MANUFACTURING COMPANY	13141 MOLETTE STREET		SANTA FE SPRINGS	CA	90670		3/24/2021	\$12,773.00	Vendor	
ALLPOWER MANUFACTURING COMPANY	13141 MOLETTE STREET		SANTA FE SPRINGS	CA	90670		3/24/2021	\$13,099.55	Vendor	
ALPINE BEARING WEST	4091 EAST LA PALMA STE J		ANAHEIM	CA	92807		3/4/2021	\$13,461.61	Vendor	
ALUMINUM PRECISION PRODUCTS	OXNARD DIVISION	3333 W WARNER AVE	SANTA ANA	CA	92704		3/24/2021	\$26,058.00	Vendor	
AM CASTLE & CO	3050 S. HYDRAULIC		WICHITA	KS	67204		1/22/2021	\$4,647.00	Vendor	
AM CASTLE & CO	3050 S. HYDRAULIC		WICHITA	KS	67204		2/5/2021	\$3,214.00	Vendor	
AM CASTLE & CO	3050 S. HYDRAULIC		WICHITA	KS	67204		2/11/2021	\$671.00	Vendor	
AM CASTLE & CO	3050 S. HYDRAULIC		WICHITA	KS	67204		3/24/2021	\$5,717.10	Vendor	
AM CASTLE & CO	3050 S. HYDRAULIC		WICHITA	KS	67204		4/1/2021	\$5,717.10	Vendor	
AM CASTLE & CO	3050 S. HYDRAULIC		WICHITA	KS	67204		4/1/2021	\$8,822.00	Vendor	
AMERICAN EXPRESS	PO BOX 981535		EL PASO	TX	79998-1535		1/11/2021	\$5,556.23	Credit Card	
AMERICAN EXPRESS	PO BOX 981535		EL PASO	TX	79998-1535		1/11/2021	\$28,976.52	Credit Card	
AMERICAN EXPRESS	PO BOX 981535		EL PASO	TX	79998-1535		2/11/2021	\$3,662.40	Credit Card	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
AMERICAN EXPRESS	PO BOX 981535		EL PASO	TX	79998-1535		2/11/2021	\$11,138.44	Credit Card	
AMERICAN EXPRESS	PO BOX 981535		EL PASO	TX	79998-1535		3/11/2021	\$4,558.54	Credit Card	
AMERICAN EXPRESS	PO BOX 981535		EL PASO	TX	79998-1535		3/11/2021	\$9,344.22	Credit Card	
AMI METALS INC	2535 S. KESSLER		WICHITA	KS	67217		1/22/2021	\$8,222.25	Vendor	
AMI METALS INC	2535 S. KESSLER		WICHITA	KS	67217		1/22/2021	\$32,136.94	Vendor	
AMI METALS INC	2535 S. KESSLER		WICHITA	KS	67217		2/5/2021	\$364.70	Vendor	
AMI METALS INC	2535 S. KESSLER		WICHITA	KS	67217		2/5/2021	\$2,595.00	Vendor	
AMI METALS INC	2535 S. KESSLER		WICHITA	KS	67217		2/18/2021	\$34,503.74	Vendor	
AMI METALS INC	2535 S. KESSLER		WICHITA	KS	67217		2/25/2021	\$350.00	Vendor	
AMI METALS INC	2535 S. KESSLER		WICHITA	KS	67217		2/25/2021	\$735.00	Vendor	
AMI METALS INC	2535 S. KESSLER		WICHITA	KS	67217		2/25/2021	\$40,675.46	Vendor	
AMI METALS INC	2535 S. KESSLER		WICHITA	KS	67217		3/11/2021	\$253.70	Vendor	
AMI METALS INC	2535 S. KESSLER		WICHITA	KS	67217		3/11/2021	\$80,896.00	Vendor	
AMI METALS INC	2535 S. KESSLER		WICHITA	KS	67217		3/24/2021	\$9,465.29	Vendor	
ANOTEK ANODIZING INC.	19483 FRASER WAY		PITT MEADOWS	BC	V3Y2V4	CANADA	1/22/2021	\$750.00	Vendor	
ANOTEK ANODIZING INC.	19483 FRASER WAY		PITT MEADOWS	BC	V3Y2V4	CANADA	1/22/2021	\$3,439.90	Vendor	
ANOTEK ANODIZING INC.	19483 FRASER WAY		PITT MEADOWS	BC	V3Y2V4	CANADA	2/18/2021	\$2,175.00	Vendor	
ANOTEK ANODIZING INC.	19483 FRASER WAY		PITT MEADOWS	BC	V3Y2V4	CANADA	2/18/2021	\$12,701.65	Vendor	
ANOTEK ANODIZING INC.	19483 FRASER WAY		PITT MEADOWS	BC	V3Y2V4	CANADA	3/4/2021	\$2,581.25	Vendor	
APPLICATION SPECIALTIES	3941 B ST NW		AUBURN	WA	98001		3/19/2021	\$5,804.73	Vendor	
APPLICATION SPECIALTIES	3941 B ST NW		AUBURN	WA	98001		3/25/2021	\$3,511.66	Vendor	
APPLIED AERO SYSTEMS, LLC	10727 47TH PLACE WEST		MUKILTEO	WA	98275		1/15/2021	\$5,480.54	Vendor	
APPLIED AERO SYSTEMS, LLC	10727 47TH PLACE WEST		MUKILTEO	WA	98275		1/22/2021	\$6,942.36	Vendor	
APPLIED AERO SYSTEMS, LLC	10727 47TH PLACE WEST		MUKILTEO	WA	98275		2/18/2021	\$16,898.51	Vendor	
APPLIED AERO SYSTEMS, LLC	10727 47TH PLACE WEST		MUKILTEO	WA	98275		2/25/2021	\$5,562.62	Vendor	
APPLIED AERO SYSTEMS, LLC	10727 47TH PLACE WEST		MUKILTEO	WA	98275		3/4/2021	\$3,716.30	Vendor	
APPLIED AERO SYSTEMS, LLC	10727 47TH PLACE WEST		MUKILTEO	WA	98275		3/18/2021	\$2,359.45	Vendor	
ARAMARK UNIFORM SERVICES	1101 MARKET ST		PHILADELPHIA	PA	19107		1/22/2021	\$1,154.19	Vendor	
ARAMARK UNIFORM SERVICES	1101 MARKET ST		PHILADELPHIA	PA	19107		2/11/2021	\$591.50	Vendor	
ARAMARK UNIFORM SERVICES	1101 MARKET ST		PHILADELPHIA	PA	19107		2/18/2021	\$1,211.81	Vendor	
ARAMARK UNIFORM SERVICES	1101 MARKET ST		PHILADELPHIA	PA	19107		2/18/2021	\$6,587.07	Vendor	
ARAMARK UNIFORM SERVICES	1101 MARKET ST		PHILADELPHIA	PA	19107		3/4/2021	\$591.50	Vendor	
ARAMARK UNIFORM SERVICES	1101 MARKET ST		PHILADELPHIA	PA	19107		3/11/2021	\$2,321.02	Vendor	
ARAMARK UNIFORM SERVICES	1101 MARKET ST		PHILADELPHIA	PA	19107		3/18/2021	\$581.01	Vendor	
ARCHBRIGHT	5601 6TH AVE S., SUITE 400		SEATTLE	WA	98108		3/25/2021	\$3,816.00	Vendor	
ARCHBRIGHT	5601 6TH AVE S., SUITE 400		SEATTLE	WA	98108		3/25/2021	\$9,267.52	Vendor	
ARCONIC FASTENING SYSTEMS AND RINGS	7336 SOLUTIONS CENTER		CHICAGO	IL	60677-7003		2/5/2021	\$4,788.00	Vendor	
ARCONIC FASTENING SYSTEMS AND RINGS	7336 SOLUTIONS CENTER		CHICAGO	IL	60677-7003		3/24/2021	\$9,576.00	Vendor	
ARI INDUSTRIES INC	381 ARI COURT		ADDISON	IL	60101		2/5/2021	\$10,000.00	Vendor	
ARI INDUSTRIES INC	381 ARI COURT		ADDISON	IL	60101		2/11/2021	\$10,000.00	Vendor	
ARI INDUSTRIES INC	381 ARI COURT		ADDISON	IL	60101		2/18/2021	\$107,423.20	Vendor	
ARI INDUSTRIES INC	381 ARI COURT		ADDISON	IL	60101		3/4/2021	\$10,000.00	Vendor	
ARI INDUSTRIES INC	381 ARI COURT		ADDISON	IL	60101		3/11/2021	\$10,000.00	Vendor	
ARI INDUSTRIES INC	381 ARI COURT		ADDISON	IL	60101		3/18/2021	\$30,908.00	Vendor	
ARONSON-CAMPBELL INDUSTRIES	1700 136TH PLACE N.E.		BELLEVUE	WA	98005		3/19/2021	\$12,201.73	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
ART BRASS AEROSPACE	313 SO. FINDLAY STREET		SEATTLE	WA	98108		1/22/2021	\$290.00	Vendor	
ART BRASS AEROSPACE	313 SO. FINDLAY STREET		SEATTLE	WA	98108		1/22/2021	\$15,814.56	Vendor	
ART BRASS AEROSPACE	313 SO. FINDLAY STREET		SEATTLE	WA	98108		1/28/2021	\$4,209.00	Vendor	
ART BRASS AEROSPACE	313 SO. FINDLAY STREET		SEATTLE	WA	98108		2/18/2021	\$782.30	Vendor	
ART BRASS AEROSPACE	313 SO. FINDLAY STREET		SEATTLE	WA	98108		2/18/2021	\$9,220.50	Vendor	
ART BRASS AEROSPACE	313 SO. FINDLAY STREET		SEATTLE	WA	98108		3/11/2021	\$2,265.00	Vendor	
ART BRASS AEROSPACE	313 SO. FINDLAY STREET		SEATTLE	WA	98108		3/18/2021	\$4,076.15	Vendor	
ARTIFEX	14456 167TH SE		MONROE	WA	98072		3/11/2021	\$15,017.68	Vendor	
ARTIFEX	14456 167TH SE		MONROE	WA	98072		3/19/2021	\$10,963.26	Vendor	
ASKO PROCESSING INC	434 NORTH 35TH STREET		SEATTLE	WA	98103		1/22/2021	\$24,676.75	Vendor	
ASKO PROCESSING INC	434 NORTH 35TH STREET		SEATTLE	WA	98103		1/28/2021	\$87,041.19	Vendor	
ASKO PROCESSING INC	434 NORTH 35TH STREET		SEATTLE	WA	98103		2/11/2021	\$23,377.32	Vendor	
ASKO PROCESSING INC	434 NORTH 35TH STREET		SEATTLE	WA	98103		2/18/2021	\$600.00	Vendor	
ASKO PROCESSING INC	434 NORTH 35TH STREET		SEATTLE	WA	98103		2/18/2021	\$21,822.00	Vendor	
ASKO PROCESSING INC	434 NORTH 35TH STREET		SEATTLE	WA	98103		3/4/2021	\$8,116.65	Vendor	
ASKO PROCESSING INC	434 NORTH 35TH STREET		SEATTLE	WA	98103		3/18/2021	\$22,976.70	Vendor	
ASKO PROCESSING INC	434 NORTH 35TH STREET		SEATTLE	WA	98103		3/25/2021	\$2,649.12	Vendor	
ASKO PROCESSING INC	434 NORTH 35TH STREET		SEATTLE	WA	98103		4/2/2021	\$1,020.00	Vendor	
ASSOCIATED MACHINE & FABRICATION	14205 SE 36TH STREET	SUITE 100	BELLEVUE	WA	98006		3/24/2021	\$12,546.75	Vendor	
ASSOCIATED MACHINE & FABRICATION	14205 SE 36TH STREET	SUITE 100	BELLEVUE	WA	98006		3/26/2021	\$5,794.56	Vendor	
ASSOCIATED MACHINE & FABRICATION	14205 SE 36TH STREET	SUITE 100	BELLEVUE	WA	98006		3/26/2021	\$32,303.34	Vendor	
AT&T ACCT 831-000-7109 263	2208 S AKARD ST		DALLAS	TX	75202		1/25/2021	\$26,895.83	Utilities	
AT&T ACCT 831-000-7109 263	2208 S AKARD ST		DALLAS	TX	75202		2/25/2021	\$11,212.52	Utilities	
AT&T ACCT 831-000-7109 263	2208 S AKARD ST		DALLAS	TX	75202		3/26/2021	\$8,387.52	Utilities	
B&B AIRPARTS, INC	1831 S. HOOVER CT		WICHITA	KS	67209		2/5/2021	\$1,256.88	Vendor	
B&B AIRPARTS, INC	1831 S. HOOVER CT		WICHITA	KS	67209		2/18/2021	\$5,666.72	Vendor	
B&B AIRPARTS, INC	1831 S. HOOVER CT		WICHITA	KS	67209		3/11/2021	\$9,665.07	Vendor	
B&B AIRPARTS, INC	1831 S. HOOVER CT		WICHITA	KS	67209		3/18/2021	\$3,207.28	Vendor	
B&B AIRPARTS, INC	1831 S. HOOVER CT		WICHITA	KS	67209		3/24/2021	\$584.60	Vendor	
B&B AIRPARTS, INC	1831 S. HOOVER CT		WICHITA	KS	67209		3/24/2021	\$1,080.00	Vendor	
BETAR, INC.	100 RANDOLPH ROAD		SOMERSET	NJ	08873		2/25/2021	\$10,000.00	Vendor	
BETAR, INC.	100 RANDOLPH ROAD		SOMERSET	NJ	08873		3/4/2021	\$10,000.00	Vendor	
BETAR, INC.	100 RANDOLPH ROAD		SOMERSET	NJ	08873		3/11/2021	\$10,000.00	Vendor	
BETAR, INC.	100 RANDOLPH ROAD		SOMERSET	NJ	08873		3/18/2021	\$18,140.00	Vendor	
BISCO INDUSTRIES INC	5065 E. HUNTER AVE		ANAHEIM	CA	92807		2/11/2021	\$32.55	Vendor	
BISCO INDUSTRIES INC	5065 E. HUNTER AVE		ANAHEIM	CA	92807		3/4/2021	\$5,746.41	Vendor	
BISCO INDUSTRIES INC	5065 E. HUNTER AVE		ANAHEIM	CA	92807		3/11/2021	\$9,665.06	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
BLACKHAWK INDUSTRIAL	1501 SW EXPRESSWAY DR		BROKEN ARROW	OK	74012		1/15/2021	\$604.13	Vendor	
BLACKHAWK INDUSTRIAL	1501 SW EXPRESSWAY DR		BROKEN ARROW	OK	74012		1/15/2021	\$27,629.65	Vendor	
BLACKHAWK INDUSTRIAL	1501 SW EXPRESSWAY DR		BROKEN ARROW	OK	74012		1/22/2021	\$6,047.85	Vendor	
BLACKHAWK INDUSTRIAL	1501 SW EXPRESSWAY DR		BROKEN ARROW	OK	74012		1/22/2021	\$20,086.13	Vendor	
BLACKHAWK INDUSTRIAL	1501 SW EXPRESSWAY DR		BROKEN ARROW	OK	74012		2/11/2021	\$21,702.00	Vendor	
BLACKHAWK INDUSTRIAL	1501 SW EXPRESSWAY DR		BROKEN ARROW	OK	74012		2/11/2021	\$58,313.42	Vendor	
BLACKHAWK INDUSTRIAL	1501 SW EXPRESSWAY DR		BROKEN ARROW	OK	74012		2/18/2021	\$43,378.13	Vendor	
BLACKHAWK INDUSTRIAL	1501 SW EXPRESSWAY DR		BROKEN ARROW	OK	74012		2/25/2021	\$40,228.27	Vendor	
BLACKHAWK INDUSTRIAL	1501 SW EXPRESSWAY DR		BROKEN ARROW	OK	74012		3/4/2021	\$28,768.44	Vendor	
BLACKHAWK INDUSTRIAL	1501 SW EXPRESSWAY DR		BROKEN ARROW	OK	74012		3/11/2021	\$14,092.62	Vendor	
BLACKHAWK INDUSTRIAL	1501 SW EXPRESSWAY DR		BROKEN ARROW	OK	74012		3/19/2021	\$29,565.71	Vendor	
BLACKHAWK INDUSTRIAL	1501 SW EXPRESSWAY DR		BROKEN ARROW	OK	74012		3/24/2021	\$4,520.93	Vendor	
BLACKHAWK INDUSTRIAL	1501 SW EXPRESSWAY DR		BROKEN ARROW	OK	74012		4/2/2021	\$22,932.28	Vendor	
BODYCOTE	515 W APRA ST		RANCHO DOMINGUEZ	CA	90220		2/5/2021	\$1,815.20	Vendor	
BODYCOTE	515 W APRA ST		RANCHO DOMINGUEZ	CA	90220		2/18/2021	\$1,700.00	Vendor	
BODYCOTE	515 W APRA ST		RANCHO DOMINGUEZ	CA	90220		3/4/2021	\$5,424.00	Vendor	
BODYCOTE	515 W APRA ST		RANCHO DOMINGUEZ	CA	90220		3/11/2021	\$1,627.20	Vendor	
BODYCOTE	515 W APRA ST		RANCHO DOMINGUEZ	CA	90220		3/18/2021	\$361.60	Vendor	
BODYCOTE WEST	1009 S WEST STREET		WICHITA	KS	67213		2/5/2021	\$1,585.00	Vendor	
BODYCOTE WEST	1009 S WEST STREET		WICHITA	KS	67213		2/11/2021	\$1,585.00	Vendor	
BODYCOTE WEST	1009 S WEST STREET		WICHITA	KS	67213		2/25/2021	\$4,755.00	Vendor	
BODYCOTE WEST	1009 S WEST STREET		WICHITA	KS	67213		4/1/2021	\$158.48	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		2/5/2021	\$2,438.29	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		2/11/2021	\$490.02	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		2/11/2021	\$918.82	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		2/11/2021	\$1,241.40	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		2/11/2021	\$1,743.54	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		2/11/2021	\$1,941.96	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		2/11/2021	\$3,215.17	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		2/11/2021	\$4,962.00	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		2/11/2021	\$8,857.51	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		2/11/2021	\$17,173.57	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		2/11/2021	\$20,668.75	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		2/11/2021	\$30,834.06	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		2/11/2021	\$82,444.90	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		2/25/2021	\$1,412.25	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		2/25/2021	\$8,986.36	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/4/2021	\$479.39	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/4/2021	\$2,510.83	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/4/2021	\$4,002.60	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/11/2021	\$20.30	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/11/2021	\$227.86	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/11/2021	\$448.37	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/11/2021	\$981.62	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/11/2021	\$1,609.96	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/11/2021	\$2,508.32	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/11/2021	\$2,722.50	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/11/2021	\$3,588.00	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/11/2021	\$6,831.44	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/11/2021	\$6,831.50	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/11/2021	\$10,586.50	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/11/2021	\$12,398.85	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/11/2021	\$57,246.45	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/18/2021	\$1,356.00	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/18/2021	\$12,942.95	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/24/2021	\$47.84	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/24/2021	\$304.00	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		3/24/2021	\$2,127.90	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		4/1/2021	\$2,149.50	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		4/1/2021	\$2,729.46	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		4/2/2021	\$190.98	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		4/2/2021	\$1,787.00	Vendor	
BOEING DISTRIBUTION SERVICES INC.	88289 EXPEDITE WAY		CHICAGO	IL	60695-0001		4/2/2021	\$20,782.47	Vendor	
BONAVIA PROPERTIES	200 W DOUGLAS AVE STE 810		WICHITA	KS	67202		1/22/2021	\$5,673.36	Rent - Lease	
BONAVIA PROPERTIES	200 W DOUGLAS AVE STE 810		WICHITA	KS	67202		2/5/2021	\$73.36	Rent - Lease	
BONAVIA PROPERTIES	200 W DOUGLAS AVE STE 810		WICHITA	KS	67202		3/4/2021	\$5,673.36	Rent - Lease	
BONAVIA PROPERTIES	200 W DOUGLAS AVE STE 810		WICHITA	KS	67202		3/26/2021	\$5,673.36	Rent - Lease	
BRALCO METALS #73	18325 OLYMPIC AVE SOUTH		TUKWILA	WA	98188		1/15/2021	\$4,376.88	Vendor	
BRALCO METALS #73	18325 OLYMPIC AVE SOUTH		TUKWILA	WA	98188		1/28/2021	\$3,399.52	Vendor	
BRALCO METALS #73	18325 OLYMPIC AVE SOUTH		TUKWILA	WA	98188		2/11/2021	\$409.50	Vendor	
BRALCO METALS #73	18325 OLYMPIC AVE SOUTH		TUKWILA	WA	98188		2/11/2021	\$3,956.00	Vendor	
BRALCO METALS #73	18325 OLYMPIC AVE SOUTH		TUKWILA	WA	98188		2/18/2021	\$1,166.40	Vendor	
BRALCO METALS #73	18325 OLYMPIC AVE SOUTH		TUKWILA	WA	98188		3/11/2021	\$3,946.10	Vendor	
BRALCO METALS #73	18325 OLYMPIC AVE SOUTH		TUKWILA	WA	98188		3/19/2021	\$13,100.00	Vendor	
BRALCO METALS #73	18325 OLYMPIC AVE SOUTH		TUKWILA	WA	98188		3/24/2021	\$4,024.77	Vendor	
BSI GROUP AMERICA INC.	12950 WORLDGATE DRIVE	8TH FLOOR	HERNDON	VA	20170		2/11/2021	\$400.00	Vendor	
BSI GROUP AMERICA INC.	12950 WORLDGATE DRIVE	8TH FLOOR	HERNDON	VA	20170		3/24/2021	\$11,400.00	Vendor	
BURNS MACHINE LLC	516 PROVINCE ROAD		LACONIA	NH	03246		3/24/2021	\$19,072.58	Vendor	
BUSBY METALS, INC.	850 FREEPORT PKWY	STE 400	COPPELL	TX	75019		2/5/2021	\$3,380.68	Vendor	
BUSBY METALS, INC.	850 FREEPORT PKWY	STE 400	COPPELL	TX	75019		2/5/2021	\$24,494.97	Vendor	
BUSBY METALS, INC.	850 FREEPORT PKWY	STE 400	COPPELL	TX	75019		3/9/2021	\$1,720.00	Vendor	
BUSBY METALS, INC.	850 FREEPORT PKWY	STE 400	COPPELL	TX	75019		3/24/2021	\$2,345.48	Vendor	
CALIBER AERO	12065 CLARK STREET		SANTA FE SPRINGS	CA	90670		3/18/2021	\$7,024.50	Vendor	
CAPPS MANUFACTURING INC	2121 S EDWARDS		WICHITA	KS	67213		2/18/2021	\$3,099.00	Vendor	
CAPPS MANUFACTURING INC	2121 S EDWARDS		WICHITA	KS	67213		3/18/2021	\$4,158.70	Vendor	
CAPPS MANUFACTURING INC	2121 S EDWARDS		WICHITA	KS	67213		3/24/2021	\$7,860.00	Vendor	
CARLTON FORGE WORKS	7743 E ADAMS ST		PARAMOUNT	CA	90723		1/15/2021	\$37,440.00	Vendor	
CARLTON FORGE WORKS	7743 E ADAMS ST		PARAMOUNT	CA	90723		3/11/2021	\$1,248.00	Vendor	
CASCADE ENGINEERING SERVICES INC.	6640 185TH AVE NE		REDMOND	WA	98052		2/18/2021	\$8,049.03	Vendor	
CASCADE ENGINEERING SERVICES INC.	6640 185TH AVE NE		REDMOND	WA	98052		2/25/2021	\$3,018.79	Vendor	
CASCADE ENGINEERING SERVICES INC.	6640 185TH AVE NE		REDMOND	WA	98052		3/4/2021	\$3,966.87	Vendor	
CASCADE ENGINEERING SERVICES INC.	6640 185TH AVE NE		REDMOND	WA	98052		4/2/2021	\$2,278.70	Vendor	
CASCADE GASKET & MFG CO. INC.	1820 W. VALLEY HWY. N		AUBURN	WA	98001		2/18/2021	\$4,743.00	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
CASCADE GASKET & MFG CO. INC.	1820 W. VALLEY HWY. N		AUBURN	WA	98001		3/11/2021	\$2,455.80	Vendor	
CCDI COMPOSITES	1935 E. OCCIDENTAL STREET		SANTA ANA	CA	92705		1/28/2021	\$10,225.00	Vendor	
CCDI COMPOSITES	1935 E. OCCIDENTAL STREET		SANTA ANA	CA	92705		2/11/2021	\$20,000.00	Vendor	
CENTERLINE-INC	535 WEST DOUGLAS,SUITE 160		WICHITA	KS	67213		3/31/2021	\$10,889.00	Vendor	
CENTERLINE-INC	535 WEST DOUGLAS,SUITE 160		WICHITA	KS	67213		4/1/2021	\$163.34	Vendor	
CENTURY FASTENERS CORP	50-20 N IRELAND STREET		ELMHURST	NY	11373		2/18/2021	\$3,060.87	Vendor	
CENTURY FASTENERS CORP	50-20 N IRELAND STREET		ELMHURST	NY	11373		2/25/2021	\$4,527.50	Vendor	
CENTURY FASTENERS CORP	50-20 N IRELAND STREET		ELMHURST	NY	11373		3/11/2021	\$18,110.11	Vendor	
CGTECH	9000 RESEARCH DRIVE		IRVINE	CA	92618		3/11/2021	\$28,800.00	Vendor	
CHISHOLM TRAIL STATE BANK	ATTN: DENA GOODALL	6160 N. BROADWAY	WICHITA	KS	67219		1/12/2021	\$22,782.77	Loan Repayment	
CHISHOLM TRAIL STATE BANK	ATTN: DENA GOODALL	6160 N. BROADWAY	WICHITA	KS	67219		2/1/2021	\$22,782.77	Loan Repayment	
CHISHOLM TRAIL STATE BANK	ATTN: DENA GOODALL	6160 N. BROADWAY	WICHITA	KS	67219		3/1/2021	\$22,782.77	Loan Repayment	
CHISHOLM TRAIL STATE BANK	ATTN: DENA GOODALL	6160 N. BROADWAY	WICHITA	KS	67219		4/1/2021	\$22,782.77	Loan Repayment	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$770.60	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$1,202.25	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$2,127.25	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$2,463.70	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$3,032.10	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$4,013.55	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$4,027.50	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$4,198.85	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$4,220.00	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$4,240.61	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$4,301.00	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$4,343.00	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$4,440.00	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$4,507.15	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$4,524.00	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$4,731.75	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$4,850.00	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$5,113.50	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$5,641.90	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$5,699.10	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$5,826.50	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$5,970.70	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$6,038.00	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$6,040.46	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$6,089.45	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/27/2021	\$7,878.50	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		1/28/2021	\$35.00	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		2/2/2021	\$9,333.15	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		2/2/2021	\$22,530.73	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		2/5/2021	\$9,225.81	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		2/5/2021	\$9,642.64	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		2/11/2021	\$1,860.00	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		2/11/2021	\$2,050.00	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		2/11/2021	\$7,272.68	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		2/11/2021	\$9,724.81	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		2/11/2021	\$16,894.20	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		2/18/2021	\$3,660.49	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		2/18/2021	\$4,701.10	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		2/18/2021	\$5,244.48	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		2/18/2021	\$5,762.20	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		2/18/2021	\$8,788.93	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		2/25/2021	\$430.00	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		2/25/2021	\$1,682.31	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		2/25/2021	\$10,130.58	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		2/25/2021	\$17,121.50	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		2/25/2021	\$23,577.60	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		2/26/2021	\$5,831.80	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/4/2021	\$78.99	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/4/2021	\$3,989.60	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/4/2021	\$9,328.90	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/4/2021	\$17,891.40	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/4/2021	\$19,564.27	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/4/2021	\$41,207.63	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/4/2021	\$72,622.63	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/9/2021	\$1,775.71	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/9/2021	\$2,028.15	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/9/2021	\$6,525.00	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/9/2021	\$76,662.65	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/9/2021	\$91,643.99	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/9/2021	\$313,657.00	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/11/2021	\$84.94	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/15/2021	\$30,475.10	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/18/2021	\$7,354.20	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/18/2021	\$12,794.90	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/19/2021	\$10,950.00	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/23/2021	\$6,424.79	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/23/2021	\$6,850.00	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/24/2021	\$50.00	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/31/2021	\$11,066.65	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		3/31/2021	\$13,671.80	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		4/1/2021	\$3,962.40	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		4/1/2021	\$5,497.87	Vendor	
CHROME PLUS INTERNATIONAL	3939 WEST 29TH ST		S WICHITA	KS	67217		4/2/2021	\$7,352.50	Vendor	
CINTAS CORPORATION #451	9333 E 35TH ST N		WICHITA	KS	67226		1/8/2021	\$970.22	Vendor	
CINTAS CORPORATION #451	9333 E 35TH ST N		WICHITA	KS	67226		1/22/2021	\$1,285.22	Vendor	
CINTAS CORPORATION #451	9333 E 35TH ST N		WICHITA	KS	67226		2/5/2021	\$632.32	Vendor	
CINTAS CORPORATION #451	9333 E 35TH ST N		WICHITA	KS	67226		2/5/2021	\$872.68	Vendor	
CINTAS CORPORATION #451	9333 E 35TH ST N		WICHITA	KS	67226		2/11/2021	\$1,370.41	Vendor	
CINTAS CORPORATION #451	9333 E 35TH ST N		WICHITA	KS	67226		2/18/2021	\$631.30	Vendor	
CINTAS CORPORATION #451	9333 E 35TH ST N		WICHITA	KS	67226		2/18/2021	\$1,645.56	Vendor	
CINTAS CORPORATION #451	9333 E 35TH ST N		WICHITA	KS	67226		2/25/2021	\$439.80	Vendor	
CINTAS CORPORATION #451	9333 E 35TH ST N		WICHITA	KS	67226		2/25/2021	\$1,855.66	Vendor	
CINTAS CORPORATION #451	9333 E 35TH ST N		WICHITA	KS	67226		3/11/2021	\$1,193.64	Vendor	
CINTAS CORPORATION #451	9333 E 35TH ST N		WICHITA	KS	67226		3/11/2021	\$1,416.94	Vendor	
CINTAS CORPORATION #451	9333 E 35TH ST N		WICHITA	KS	67226		3/26/2021	\$594.22	Vendor	
CINTAS CORPORATION #451	9333 E 35TH ST N		WICHITA	KS	67226		4/5/2021	\$3,115.36	Vendor	
CITY OF EVERETT - BUSINESS TAX DIVISION	2930 WETMORE AVE STE 1A		EVERETT	WA	98201		1/22/2021	\$90.00	Tax Payment	
CITY OF EVERETT - BUSINESS TAX DIVISION	2930 WETMORE AVE STE 1A		EVERETT	WA	98201		1/22/2021	\$7,550.92	Tax Payment	
CITY OF KENT - UTILITY BILLING	220 4TH AVE SOUTH		KENT	WA	98032		3/11/2021	\$13,045.66	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
CITY OF WELLINGTON	317 S WASHINGTON		WELLINGTON	KS	67152		1/8/2021	\$3,893.56	Utilities	
CITY OF WELLINGTON	317 S WASHINGTON		WELLINGTON	KS	67152		1/15/2021	\$17,588.05	Utilities	
CITY OF WELLINGTON	317 S WASHINGTON		WELLINGTON	KS	67152		2/18/2021	\$14,857.67	Utilities	
CITY OF WELLINGTON	317 S WASHINGTON		WELLINGTON	KS	67152		3/11/2021	\$12,953.09	Utilities	
CITY WIDE OF WICHITA	239 N OHIO		WICHITA	KS	67214		1/8/2021	\$8,555.00	Vendor	
CITY WIDE OF WICHITA	239 N OHIO		WICHITA	KS	67214		3/26/2021	\$2,660.00	Vendor	
CLARK HILL, PLC	200 OTTAWA AVE NW STE 500		GRAND RAPIDS	MI	49503		2/11/2021	\$3,734.50	Professional Fees	
CLARK HILL, PLC	200 OTTAWA AVE NW STE 500		GRAND RAPIDS	MI	49503		2/11/2021	\$3,734.50	Professional Fees	
CLARK HILL, PLC	200 OTTAWA AVE NW STE 500		GRAND RAPIDS	MI	49503		2/18/2021	\$8,470.25	Professional Fees	
CLARK HILL, PLC	200 OTTAWA AVE NW STE 500		GRAND RAPIDS	MI	49503		2/18/2021	\$8,470.25	Professional Fees	
CLARK HILL, PLC	200 OTTAWA AVE NW STE 500		GRAND RAPIDS	MI	49503		2/25/2021	\$7,244.25	Professional Fees	
CLARK HILL, PLC	200 OTTAWA AVE NW STE 500		GRAND RAPIDS	MI	49503		2/25/2021	\$7,244.25	Professional Fees	
CLARK HILL, PLC	200 OTTAWA AVE NW STE 500		GRAND RAPIDS	MI	49503		3/5/2021	\$6,474.28	Professional Fees	
CLARK HILL, PLC	200 OTTAWA AVE NW STE 500		GRAND RAPIDS	MI	49503		3/5/2021	\$6,474.28	Professional Fees	
CLARK HILL, PLC	200 OTTAWA AVE NW STE 500		GRAND RAPIDS	MI	49503		3/11/2021	\$7,442.25	Professional Fees	
CLARK HILL, PLC	200 OTTAWA AVE NW STE 500		GRAND RAPIDS	MI	49503		3/11/2021	\$7,442.25	Professional Fees	
CLARK HILL, PLC	200 OTTAWA AVE NW STE 500		GRAND RAPIDS	MI	49503		3/24/2021	\$21,000.00	Professional Fees	
CLARK HILL, PLC	200 OTTAWA AVE NW STE 500		GRAND RAPIDS	MI	49503		3/24/2021	\$21,000.00	Professional Fees	
CLARK HILL, PLC	200 OTTAWA AVE NW STE 500		GRAND RAPIDS	MI	49503		3/29/2021	\$375.00	Professional Fees	
CLARK HILL, PLC	200 OTTAWA AVE NW STE 500		GRAND RAPIDS	MI	49503		3/29/2021	\$375.00	Professional Fees	
CLAUDE MANN & ASSOC INC	1720 EAST MORRIS	SUITE 113	WICHITA	KS	67211		2/18/2021	\$6,297.62	Vendor	
CLAUDE MANN & ASSOC INC	1720 EAST MORRIS	SUITE 113	WICHITA	KS	67211		2/25/2021	\$7,488.14	Vendor	
CLAUDE MANN & ASSOC INC	1720 EAST MORRIS	SUITE 113	WICHITA	KS	67211		3/18/2021	\$56.12	Vendor	
CLAUDE MANN & ASSOC INC	1720 EAST MORRIS	SUITE 113	WICHITA	KS	67211		3/26/2021	\$4,795.00	Vendor	
CLAUDE MANN & ASSOC INC	1720 EAST MORRIS	SUITE 113	WICHITA	KS	67211		4/1/2021	\$1,349.46	Vendor	
CLEARVIEW MECHANICAL INC.	6846 48TH AVE NE		SEATTLE	WA	98115		3/18/2021	\$7,191.90	Vendor	
COAST PLATING INC	407 W. GARDENA BLVD		GARDENA	CA	90248		1/28/2021	\$5,145.51	Vendor	
COAST PLATING INC	407 W. GARDENA BLVD		GARDENA	CA	90248		3/4/2021	\$5,890.75	Vendor	
COBALT ENTERPRISES, LLC	17301 51ST AVE NE		ARLINGTON	WA	98223		1/22/2021	\$5,746.28	Vendor	
COBALT ENTERPRISES, LLC	17301 51ST AVE NE		ARLINGTON	WA	98223		3/4/2021	\$4,639.50	Vendor	
COBALT ENTERPRISES, LLC	17301 51ST AVE NE		ARLINGTON	WA	98223		3/11/2021	\$259.00	Vendor	
COBALT ENTERPRISES, LLC	17301 51ST AVE NE		ARLINGTON	WA	98223		4/2/2021	\$1,264.40	Vendor	
COMPROSE INC.	9648 OLIVE BLVD	SUITE 205	OLIVETTE	MO	63132		1/22/2021	\$9,410.00	Vendor	
CONSOLIDATED FOUNDRIES INC	4200 VALLEY BLVD		WALNUT	CA	91789		2/11/2021	\$0.00	Vendor	
CONSOLIDATED FOUNDRIES INC	4200 VALLEY BLVD		WALNUT	CA	91789		2/18/2021	\$27,744.75	Vendor	
CONSOLIDATED FOUNDRIES INC	4200 VALLEY BLVD		WALNUT	CA	91789		3/4/2021	\$27,744.75	Vendor	
CONSOLIDATED INDUSTRIES INC.	677 MIXVILLE ROAD		CHESHIRE	CT	60410		3/4/2021	\$12,726.54	Vendor	
CONSTELLATION NEWENERGY - GAS DIV.	750 EAST PRATT STREET		BALTIMORE	MD	21202		1/8/2021	\$133.41	Utilities	
CONSTELLATION NEWENERGY - GAS DIV.	750 EAST PRATT STREET		BALTIMORE	MD	21202		2/5/2021	\$478.89	Utilities	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
CONSTELLATION NEWENERGY - GAS DIV.	750 EAST PRATT STREET		BALTIMORE	MD	21202		2/5/2021	\$6,164.75	Utilities	
CONSTELLATION NEWENERGY - GAS DIV.	750 EAST PRATT STREET		BALTIMORE	MD	21202		2/25/2021	\$12,123.63	Utilities	
CONSTELLATION NEWENERGY - GAS DIV.	750 EAST PRATT STREET		BALTIMORE	MD	21202		3/11/2021	\$2,162.55	Utilities	
COX MACHINE INC	5338 WEST 21ST STREET N	SUITE 100	WICHITA	KS	67205		1/15/2021	\$6,516.04	Vendor	
COX MACHINE INC	5338 WEST 21ST STREET N	SUITE 100	WICHITA	KS	67205		1/29/2021	\$17,513.90	Vendor	
COX MACHINE INC	5338 WEST 21ST STREET N	SUITE 100	WICHITA	KS	67205		2/5/2021	\$4,521.90	Vendor	
COX MACHINE INC	5338 WEST 21ST STREET N	SUITE 100	WICHITA	KS	67205		2/5/2021	\$36,241.34	Vendor	
COX MACHINE INC	5338 WEST 21ST STREET N	SUITE 100	WICHITA	KS	67205		2/11/2021	\$9,852.38	Vendor	
COX MACHINE INC	5338 WEST 21ST STREET N	SUITE 100	WICHITA	KS	67205		2/11/2021	\$25,012.04	Vendor	
COX MACHINE INC	5338 WEST 21ST STREET N	SUITE 100	WICHITA	KS	67205		2/18/2021	\$45,377.57	Vendor	
COX MACHINE INC	5338 WEST 21ST STREET N	SUITE 100	WICHITA	KS	67205		2/26/2021	\$3,640.82	Vendor	
COX MACHINE INC	5338 WEST 21ST STREET N	SUITE 100	WICHITA	KS	67205		3/4/2021	\$10,740.61	Vendor	
COX MACHINE INC	5338 WEST 21ST STREET N	SUITE 100	WICHITA	KS	67205		3/4/2021	\$90,369.19	Vendor	
COX MACHINE INC	5338 WEST 21ST STREET N	SUITE 100	WICHITA	KS	67205		3/11/2021	\$79,133.33	Vendor	
COX MACHINE INC	5338 WEST 21ST STREET N	SUITE 100	WICHITA	KS	67205		3/17/2021	\$0.00	Vendor	
COX MACHINE INC	5338 WEST 21ST STREET N	SUITE 100	WICHITA	KS	67205		3/17/2021	\$1,091.32	Vendor	
COX MACHINE INC	5338 WEST 21ST STREET N	SUITE 100	WICHITA	KS	67205		3/19/2021	\$22.09	Vendor	
COX MACHINE INC	5338 WEST 21ST STREET N	SUITE 100	WICHITA	KS	67205		3/19/2021	\$401.55	Vendor	
COX MACHINE INC	5338 WEST 21ST STREET N	SUITE 100	WICHITA	KS	67205		3/24/2021	\$2,801.62	Vendor	
COX MACHINE INC	5338 WEST 21ST STREET N	SUITE 100	WICHITA	KS	67205		3/24/2021	\$15,827.90	Vendor	
COX MACHINE INC	5338 WEST 21ST STREET N	SUITE 100	WICHITA	KS	67205		4/2/2021	\$16,018.88	Vendor	
CPP - AZUSA	1545 ROOSEVELT ST		AZUSA	CA	91702		1/15/2021	\$10,605.12	Vendor	
CPP - AZUSA	1545 ROOSEVELT ST		AZUSA	CA	91702		1/28/2021	\$110,878.69	Vendor	
CPP - AZUSA	1545 ROOSEVELT ST		AZUSA	CA	91702		2/3/2021	\$14,640.96	Vendor	
CPP - AZUSA	1545 ROOSEVELT ST		AZUSA	CA	91702		2/25/2021	\$6,000.00	Vendor	
CPP - AZUSA	1545 ROOSEVELT ST		AZUSA	CA	91702		3/4/2021	\$7,755.44	Vendor	
CPP - AZUSA	1545 ROOSEVELT ST		AZUSA	CA	91702		3/11/2021	\$63,944.00	Vendor	
CPP - AZUSA	1545 ROOSEVELT ST		AZUSA	CA	91702		3/19/2021	\$68,442.31	Vendor	
CPP - AZUSA	1545 ROOSEVELT ST		AZUSA	CA	91702		3/24/2021	\$53,538.84	Vendor	
CRATE TECH INC	2582 MOMENTUM PLACE		CHICAGO	IL	60689-5325		1/22/2021	\$1,809.60	Vendor	
CRATE TECH INC	2582 MOMENTUM PLACE		CHICAGO	IL	60689-5325		1/22/2021	\$7,912.16	Vendor	
CRATE TECH INC	2582 MOMENTUM PLACE		CHICAGO	IL	60689-5325		2/5/2021	\$3,104.19	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
CRATE TECH INC	2582 MOMENTUM PLACE		CHICAGO	IL	60689-5325		2/5/2021	\$3,792.74	Vendor	
CRATE TECH INC	2582 MOMENTUM PLACE		CHICAGO	IL	60689-5325		2/11/2021	\$4,871.19	Vendor	
CRATE TECH INC	2582 MOMENTUM PLACE		CHICAGO	IL	60689-5325		2/18/2021	\$5,047.23	Vendor	
CRATE TECH INC	2582 MOMENTUM PLACE		CHICAGO	IL	60689-5325		2/18/2021	\$20,320.76	Vendor	
CRATE TECH INC	2582 MOMENTUM PLACE		CHICAGO	IL	60689-5325		3/4/2021	\$1,209.50	Vendor	
CRATE TECH INC	2582 MOMENTUM PLACE		CHICAGO	IL	60689-5325		3/4/2021	\$5,591.40	Vendor	
CRATE TECH INC	2582 MOMENTUM PLACE		CHICAGO	IL	60689-5325		3/18/2021	\$1,334.00	Vendor	
CRATE TECH INC	2582 MOMENTUM PLACE		CHICAGO	IL	60689-5325		3/18/2021	\$4,093.89	Vendor	
CRATE TECH INC	2582 MOMENTUM PLACE		CHICAGO	IL	60689-5325		3/24/2021	\$1,767.87	Vendor	
CRATE TECH INC	2582 MOMENTUM PLACE		CHICAGO	IL	60689-5325		4/1/2021	\$10,818.38	Vendor	
CRATE TECH INC	2582 MOMENTUM PLACE		CHICAGO	IL	60689-5325		4/2/2021	\$326.46	Vendor	
CRX INTERNATIONAL	PO BOX 44650		DETROIT	MI	48244-0650		1/11/2021	\$24.45	Employee Benefits	
CRX INTERNATIONAL	PO BOX 44650		DETROIT	MI	48244-0650		1/11/2021	\$28.35	Employee Benefits	
CRX INTERNATIONAL	PO BOX 44650		DETROIT	MI	48244-0650		2/11/2021	\$1,208.54	Employee Benefits	
CRX INTERNATIONAL	PO BOX 44650		DETROIT	MI	48244-0650		2/11/2021	\$1,838.75	Employee Benefits	
CRX INTERNATIONAL	PO BOX 44650		DETROIT	MI	48244-0650		3/11/2021	\$2,296.95	Employee Benefits	
CRX INTERNATIONAL	PO BOX 44650		DETROIT	MI	48244-0650		3/11/2021	\$3,000.84	Employee Benefits	
CRX INTERNATIONAL	PO BOX 44650		DETROIT	MI	48244-0650		3/24/2021	\$245.21	Employee Benefits	
CRX INTERNATIONAL	PO BOX 44650		DETROIT	MI	48244-0650		3/24/2021	\$320.36	Employee Benefits	
CUTTING TECHNOLOGY INC.	1501 20TH ST. NW #A		AUBURN	WA	98001		2/25/2021	\$6,094.28	Vendor	
CUTTING TECHNOLOGY INC.	1501 20TH ST. NW #A		AUBURN	WA	98001		3/18/2021	\$2,590.80	Vendor	
CYGNUS INC	PO BOX 466		PONDERAY	ID	83852-0466		2/18/2021	\$48,529.85	Vendor	
CYGNUS INC	PO BOX 466		PONDERAY	ID	83852-0466		3/4/2021	\$4,363.36	Vendor	
CYGNUS INC	PO BOX 466		PONDERAY	ID	83852-0466		3/11/2021	\$1,320.88	Vendor	
CYGNUS INC	PO BOX 466		PONDERAY	ID	83852-0466		3/18/2021	\$3,558.19	Vendor	
CYGNUS, INC	122 EMERALD INDUSTRIAL PARK RD		PONDERAY	ID	83852-0466		1/15/2021	\$5,131.52	Vendor	
CYGNUS, INC	122 EMERALD INDUSTRIAL PARK RD		PONDERAY	ID	83852-0466		2/11/2021	\$10,987.42	Vendor	
CYGNUS, INC	122 EMERALD INDUSTRIAL PARK RD		PONDERAY	ID	83852-0466		3/4/2021	\$441.26	Vendor	
CYGNUS, INC	122 EMERALD INDUSTRIAL PARK RD		PONDERAY	ID	83852-0466		3/18/2021	\$8,681.45	Vendor	
CYGNUS, INC	122 EMERALD INDUSTRIAL PARK RD		PONDERAY	ID	83852-0466		3/26/2021	\$921.14	Vendor	
DE LAGE LANDEN	1111 OLD EAGLE SCHOOL RD		WAYNE	PA	19087-1453		1/8/2021	\$311.48	Lease - Office Equipment	
DE LAGE LANDEN	1111 OLD EAGLE SCHOOL RD		WAYNE	PA	19087-1453		1/8/2021	\$4,898.24	Lease - Office Equipment	
DE LAGE LANDEN	1111 OLD EAGLE SCHOOL RD		WAYNE	PA	19087-1453		1/22/2021	\$2,316.24	Lease - Office Equipment	
DE LAGE LANDEN	1111 OLD EAGLE SCHOOL RD		WAYNE	PA	19087-1453		2/5/2021	\$5,293.17	Lease - Office Equipment	
DE LAGE LANDEN	1111 OLD EAGLE SCHOOL RD		WAYNE	PA	19087-1453		2/11/2021	\$296.74	Lease - Office Equipment	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
DE LAGE LANDEN	1111 OLD EAGLE SCHOOL RD		WAYNE	PA	19087-1453		2/18/2021	\$2,316.24	Lease - Office Equipment	
DE LAGE LANDEN	1111 OLD EAGLE SCHOOL RD		WAYNE	PA	19087-1453		2/18/2021	\$5,293.79	Lease - Office Equipment	
DE LAGE LANDEN	1111 OLD EAGLE SCHOOL RD		WAYNE	PA	19087-1453		2/25/2021	\$297.25	Lease - Office Equipment	
DE LAGE LANDEN	1111 OLD EAGLE SCHOOL RD		WAYNE	PA	19087-1453		3/11/2021	\$638.94	Lease - Office Equipment	
DE LAGE LANDEN	1111 OLD EAGLE SCHOOL RD		WAYNE	PA	19087-1453		3/11/2021	\$2,350.43	Lease - Office Equipment	
DE LAGE LANDEN	1111 OLD EAGLE SCHOOL RD		WAYNE	PA	19087-1453		3/26/2021	\$311.48	Lease - Office Equipment	
DEPARTMENT OF LABOR & INDUSTRIES	7273 LINDERSON WAY SW		TUMWATER	WA	98501-5414		2/2/2021	\$13,381.94	Tax Payments	
DEPARTMENT OF LABOR & INDUSTRIES	7273 LINDERSON WAY SW		TUMWATER	WA	98501-5414		2/2/2021	\$54,979.86	Tax Payments	
DEPARTMENT OF REVENUE WA STATE	TREASURY MANAGEMENT	PO BOX 47464	OLYMPIA	WA	98504-7464		1/26/2021	\$9,399.16	Tax Payments	
DEPARTMENT OF REVENUE WA STATE	TREASURY MANAGEMENT	PO BOX 47464	OLYMPIA	WA	98504-7464		1/26/2021	\$20,666.00	Tax Payments	
DEPARTMENT OF REVENUE WA STATE	TREASURY MANAGEMENT	PO BOX 47464	OLYMPIA	WA	98504-7464		3/1/2021	\$1,948.97	Tax Payments	
DEPARTMENT OF REVENUE WA STATE	TREASURY MANAGEMENT	PO BOX 47464	OLYMPIA	WA	98504-7464		3/8/2021	\$16,561.13	Tax Payments	
DEPARTMENT OF REVENUE WA STATE	TREASURY MANAGEMENT	PO BOX 47464	OLYMPIA	WA	98504-7464		3/29/2021	\$256.37	Tax Payments	
DEPARTMENT OF REVENUE WA STATE	TREASURY MANAGEMENT	PO BOX 47464	OLYMPIA	WA	98504-7464		3/29/2021	\$17,774.74	Tax Payments	
DIVERSIFIED SERVICES INC	27 CLARK AVE	INDUSTRIAL PARK NO 2	WELLINGTON	KS	67152		1/15/2021	\$30,226.80	Vendor	
DIVERSIFIED SERVICES INC	27 CLARK AVE	INDUSTRIAL PARK NO 2	WELLINGTON	KS	67152		2/5/2021	\$8,824.85	Vendor	
DIVERSIFIED SERVICES INC	27 CLARK AVE	INDUSTRIAL PARK NO 2	WELLINGTON	KS	67152		2/11/2021	\$479.99	Vendor	
DIVERSIFIED SERVICES INC	27 CLARK AVE	INDUSTRIAL PARK NO 2	WELLINGTON	KS	67152		2/11/2021	\$24,620.17	Vendor	
DIVERSIFIED SERVICES INC	27 CLARK AVE	INDUSTRIAL PARK NO 2	WELLINGTON	KS	67152		2/18/2021	\$12,669.99	Vendor	
DIVERSIFIED SERVICES INC	27 CLARK AVE	INDUSTRIAL PARK NO 2	WELLINGTON	KS	67152		2/25/2021	\$17,599.19	Vendor	
DIVERSIFIED SERVICES INC	27 CLARK AVE	INDUSTRIAL PARK NO 2	WELLINGTON	KS	67152		3/26/2021	\$23,409.02	Vendor	
DIXON HUGHES GOODMAN, LLP	500 RIDGEFIELD COURT		ASHEVILLE	NC	28806		3/11/2021	\$15,000.00	Professional Fees	
DIXON HUGHES GOODMAN, LLP	500 RIDGEFIELD COURT		ASHEVILLE	NC	28806		3/11/2021	\$15,000.00	Professional Fees	
E.S.I.S., INC.	9474 KEARNY VILLA RD STE 213		SAN DIEGO	CA	92126		1/11/2021	\$2,057.50	Vendor	
E.S.I.S., INC.	9474 KEARNY VILLA RD STE 213		SAN DIEGO	CA	92126		1/11/2021	\$2,057.50	Vendor	
E.S.I.S., INC.	9474 KEARNY VILLA RD STE 213		SAN DIEGO	CA	92126		1/25/2021	\$2,060.00	Vendor	
E.S.I.S., INC.	9474 KEARNY VILLA RD STE 213		SAN DIEGO	CA	92126		1/25/2021	\$2,060.00	Vendor	
E.S.I.S., INC.	9474 KEARNY VILLA RD STE 213		SAN DIEGO	CA	92126		4/2/2021	\$2,067.50	Vendor	
E.S.I.S., INC.	9474 KEARNY VILLA RD STE 213		SAN DIEGO	CA	92126		4/2/2021	\$2,067.50	Vendor	
ELIJAH TOOLING INC	1025 SHADY OAKS DR #103		DENTON	TX	76205		2/5/2021	\$5,276.00	Vendor	
ELIJAH TOOLING INC	1025 SHADY OAKS DR #103		DENTON	TX	76205		2/18/2021	\$8,495.00	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
ELIJAH TOOLING INC	1025 SHADY OAKS DR #103		DENTON	TX	76205		2/25/2021	\$8,495.00	Vendor	
ELITE MACHINE TOOL SERVICE LLC	19103 SE 400TH ST		ENUMCLAW	WA	98022		3/11/2021	\$7,830.00	Vendor	
EMBEE PROCESSING, LLC.	2158 S HATHAWAY ST		SANTA ANA	CA	92705		1/22/2021	\$6,815.88	Vendor	
EMBEE PROCESSING, LLC.	2158 S HATHAWAY ST		SANTA ANA	CA	92705		1/22/2021	\$18,328.84	Vendor	
EMBEE PROCESSING, LLC.	2158 S HATHAWAY ST		SANTA ANA	CA	92705		2/18/2021	\$92,336.04	Vendor	
EMBEE PROCESSING, LLC.	2158 S HATHAWAY ST		SANTA ANA	CA	92705		3/4/2021	\$2,411.64	Vendor	
EMBEE PROCESSING, LLC.	2158 S HATHAWAY ST		SANTA ANA	CA	92705		3/4/2021	\$7,291.29	Vendor	
EMBEE PROCESSING, LLC.	2158 S HATHAWAY ST		SANTA ANA	CA	92705		3/19/2021	\$11,789.44	Vendor	
EMBEE PROCESSING, LLC.	2158 S HATHAWAY ST		SANTA ANA	CA	92705		3/24/2021	\$4,252.47	Vendor	
EMBEE PROCESSING, LLC.	2158 S HATHAWAY ST		SANTA ANA	CA	92705		4/1/2021	\$7,674.98	Vendor	
EPIC FREIGHT SOLUTIONS, LLC	15901 HAWTHORNE BLVD	STE 490	LAWNDALE	CA	90260		2/11/2021	\$5,963.54	Vendor	
EPIC FREIGHT SOLUTIONS, LLC	15901 HAWTHORNE BLVD	STE 490	LAWNDALE	CA	90260		2/18/2021	\$4,175.95	Vendor	
EPIC FREIGHT SOLUTIONS, LLC	15901 HAWTHORNE BLVD	STE 490	LAWNDALE	CA	90260		3/4/2021	\$2,004.54	Vendor	
EPIC FREIGHT SOLUTIONS, LLC	15901 HAWTHORNE BLVD	STE 490	LAWNDALE	CA	90260		3/11/2021	\$1,969.06	Vendor	
EPIC FREIGHT SOLUTIONS, LLC	15901 HAWTHORNE BLVD	STE 490	LAWNDALE	CA	90260		3/18/2021	\$1,749.11	Vendor	
ERGONOMIC SOLUTIONS INC	1922 W. HARRY CT.		WICHITA	KS	67213		1/8/2021	\$6,438.00	Vendor	
ERGONOMIC SOLUTIONS INC	1922 W. HARRY CT.		WICHITA	KS	67213		3/18/2021	\$11,538.00	Vendor	
EVERGY	P.O. BOX 419353		KANSAS CITY	MO	64141-6353		1/22/2021	\$37,197.82	Utilities	
EVERGY	P.O. BOX 419353		KANSAS CITY	MO	64141-6353		2/18/2021	\$32,546.93	Utilities	
EVERGY	P.O. BOX 419353		KANSAS CITY	MO	64141-6353		3/18/2021	\$31,573.21	Utilities	
EXOTIC TOOL WELDING	2909 SEAWAY BLVD SUITE B		EVERETT	WA	98203		2/18/2021	\$19,737.52	Vendor	
EXOTIC TOOL WELDING	2909 SEAWAY BLVD SUITE B		EVERETT	WA	98203		4/2/2021	\$1,566.18	Vendor	
FIGEAC AERO NORTH AMERICA INC	9313 E 39TH ST N		WICHITA	KS	67226		2/11/2021	\$12,298.73	Vendor	
FIGEAC AERO NORTH AMERICA INC	9313 E 39TH ST N		WICHITA	KS	67226		2/25/2021	\$12,969.84	Vendor	
FIGEAC AERO NORTH AMERICA INC	9313 E 39TH ST N		WICHITA	KS	67226		3/18/2021	\$551.79	Vendor	
FIGEAC AERO NORTH AMERICA INC	9313 E 39TH ST N		WICHITA	KS	67226		3/24/2021	\$4,098.07	Vendor	
FIVE AXIS INDUSTRIES	3705 166TH PLACE NE		ARLINGTON	WA	98223		3/11/2021	\$14,000.00	Vendor	
FIVE AXIS INDUSTRIES	3705 166TH PLACE NE		ARLINGTON	WA	98223		3/18/2021	\$23,625.00	Vendor	
FORGED METALS	10685 BEECH AVE	22.5	FONTANA	CA	92337		2/18/2021	\$55,900.00	Vendor	
FOUR STATE INDUSTRIAL SUPPLY	2403 COUNTY LANE 137		CARTHAGE	MO	64836		1/15/2021	\$1,635.44	Vendor	
FOUR STATE INDUSTRIAL SUPPLY	2403 COUNTY LANE 137		CARTHAGE	MO	64836		1/22/2021	\$1,400.29	Vendor	
FOUR STATE INDUSTRIAL SUPPLY	2403 COUNTY LANE 137		CARTHAGE	MO	64836		2/5/2021	\$7,768.51	Vendor	
FOUR STATE INDUSTRIAL SUPPLY	2403 COUNTY LANE 137		CARTHAGE	MO	64836		2/18/2021	\$6,135.80	Vendor	
FOUR STATE INDUSTRIAL SUPPLY	2403 COUNTY LANE 137		CARTHAGE	MO	64836		2/25/2021	\$5,454.18	Vendor	
FOUR STATE INDUSTRIAL SUPPLY	2403 COUNTY LANE 137		CARTHAGE	MO	64836		2/25/2021	\$10,441.51	Vendor	
FOUR STATE INDUSTRIAL SUPPLY	2403 COUNTY LANE 137		CARTHAGE	MO	64836		3/4/2021	\$3,480.60	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
FOUR STATE INDUSTRIAL SUPPLY	2403 COUNTY LANE 137		CARTHAGE	MO	64836		3/18/2021	\$4,629.76	Vendor	
FOUR STATE INDUSTRIAL SUPPLY	2403 COUNTY LANE 137		CARTHAGE	MO	64836		3/18/2021	\$26,379.71	Vendor	
FOUR STATE INDUSTRIAL SUPPLY	2403 COUNTY LANE 137		CARTHAGE	MO	64836		3/24/2021	\$67.74	Vendor	
FOUR STATE INDUSTRIAL SUPPLY	2403 COUNTY LANE 137		CARTHAGE	MO	64836		3/24/2021	\$29,860.20	Vendor	
FOUR STATE INDUSTRIAL SUPPLY	2403 COUNTY LANE 137		CARTHAGE	MO	64836		4/1/2021	\$1,766.08	Vendor	
FOUR STATE INDUSTRIAL SUPPLY	2403 COUNTY LANE 137		CARTHAGE	MO	64836		4/1/2021	\$11,067.98	Vendor	
FUCHS LUBRICANTS CANADA LTD	17050 LATHROP AVE	30	HAVEY	IL	60426		1/15/2021	\$3,291.82	Vendor	
FUCHS LUBRICANTS CANADA LTD	17050 LATHROP AVE	30	HAVEY	IL	60426		1/22/2021	\$4,366.64	Vendor	
FUCHS LUBRICANTS CANADA LTD	17050 LATHROP AVE	30	HAVEY	IL	60426		2/5/2021	\$7,018.04	Vendor	
FUCHS LUBRICANTS CANADA LTD	17050 LATHROP AVE	30	HAVEY	IL	60426		3/4/2021	\$4,470.35	Vendor	
FUCHS LUBRICANTS CANADA LTD	17050 LATHROP AVE	30	HAVEY	IL	60426		3/18/2021	\$1,239.60	Vendor	
FUTURE METALS	10401 STATE STREET		TAMARAC	FL	33321		1/28/2021	\$37,307.00	Vendor	
FUTURE METALS	10401 STATE STREET		TAMARAC	FL	33321		3/4/2021	\$3,468.00	Vendor	
FUTURE METALS	10401 STATE STREET		TAMARAC	FL	33321		3/11/2021	\$806.40	Vendor	
FUTURE METALS	10401 STATE STREET		TAMARAC	FL	33321		3/19/2021	\$14,400.00	Vendor	
FUTURE METALS LLC	1558 TODD FARM DRIVE		ELGIN	IL	60123		3/24/2021	\$9,786.96	Vendor	
FUTURES UNLIMITED INC	2410 NORTH A ST		WELLINGTON	KS	67152		2/18/2021	\$33,501.00	Vendor	
FUTURES UNLIMITED INC	2410 NORTH A ST		WELLINGTON	KS	67152		2/25/2021	\$33,291.00	Vendor	
FUTURES UNLIMITED INC	2410 NORTH A ST		WELLINGTON	KS	67152		4/1/2021	\$11,097.00	Vendor	
GALAXIE BUSINESS EQUIPMENT INC	913 MAIN		WINFIELD	KS	67156		1/22/2021	\$3,550.14	Lease - Office Equipment	
GALAXIE BUSINESS EQUIPMENT INC	913 MAIN		WINFIELD	KS	67156		2/11/2021	\$1,173.60	Lease - Office Equipment	
GALAXIE BUSINESS EQUIPMENT INC	913 MAIN		WINFIELD	KS	67156		2/18/2021	\$22,162.97	Lease - Office Equipment	
GALAXIE BUSINESS EQUIPMENT INC	913 MAIN		WINFIELD	KS	67156		3/4/2021	\$405.00	Lease - Office Equipment	
GALAXIE BUSINESS EQUIPMENT, INC	913 MAIN		WINFIELD	KS	67156		2/5/2021	\$2,984.20	Lease - Office Equipment	
GALAXIE BUSINESS EQUIPMENT, INC	913 MAIN		WINFIELD	KS	67156		2/11/2021	\$696.60	Lease - Office Equipment	
GALAXIE BUSINESS EQUIPMENT, INC	913 MAIN		WINFIELD	KS	67156		3/4/2021	\$1,443.34	Lease - Office Equipment	
GALAXIE BUSINESS EQUIPMENT, INC	913 MAIN		WINFIELD	KS	67156		3/18/2021	\$3,097.21	Lease - Office Equipment	
GLOBAL MACHINE WORKS INC.	19130 59TH DRIVE N.E.		ARLINGTON	WA	98223		1/28/2021	\$22,623.00	Vendor	
GLOBAL MACHINE WORKS INC.	19130 59TH DRIVE N.E.		ARLINGTON	WA	98223		1/28/2021	\$84,362.21	Vendor	
GLOBAL MACHINE WORKS INC.	19130 59TH DRIVE N.E.		ARLINGTON	WA	98223		1/28/2021	\$93,983.00	Vendor	
GLOBAL MACHINE WORKS INC.	19130 59TH DRIVE N.E.		ARLINGTON	WA	98223		1/28/2021	\$98,015.43	Vendor	
GLOBAL MACHINE WORKS INC.	19130 59TH DRIVE N.E.		ARLINGTON	WA	98223		2/18/2021	\$100,907.27	Vendor	
GLOBAL MACHINE WORKS INC.	19130 59TH DRIVE N.E.		ARLINGTON	WA	98223		3/4/2021	\$23,489.55	Vendor	
GLOBAL MACHINE WORKS INC.	19130 59TH DRIVE N.E.		ARLINGTON	WA	98223		3/11/2021	\$21,328.40	Vendor	
GLOBAL MACHINE WORKS INC.	19130 59TH DRIVE N.E.		ARLINGTON	WA	98223		3/19/2021	\$24,208.02	Vendor	
GLOBAL MACHINE WORKS INC.	19130 59TH DRIVE N.E.		ARLINGTON	WA	98223		4/2/2021	\$23,912.54	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
GLOBAL MACHINE WORKS INC.	19130 59TH DRIVE N.E.		ARLINGTON	WA	98223		4/2/2021	\$142,067.40	Vendor	
GLOBE ENGINEERING CO INC	1539 SO. ST PAUL		WICHITA	KS	67213		1/22/2021	\$9,168.00	Vendor	
GLOBE ENGINEERING CO INC	1539 SO. ST PAUL		WICHITA	KS	67213		2/5/2021	\$3,469.00	Vendor	
GLOBE ENGINEERING CO INC	1539 SO. ST PAUL		WICHITA	KS	67213		2/11/2021	\$502.00	Vendor	
GLOBE ENGINEERING CO INC	1539 SO. ST PAUL		WICHITA	KS	67213		2/18/2021	\$15,230.00	Vendor	
GLOBE ENGINEERING CO INC	1539 SO. ST PAUL		WICHITA	KS	67213		2/25/2021	\$1,200.00	Vendor	
GLOBE ENGINEERING CO INC	1539 SO. ST PAUL		WICHITA	KS	67213		3/11/2021	\$9,825.00	Vendor	
GLOBE ENGINEERING CO INC	1539 SO. ST PAUL		WICHITA	KS	67213		3/18/2021	\$6,382.00	Vendor	
GOSIGER WEST - FULLERTON	108 MCDONOUGH ST		DAYTON	OH	45402		2/5/2021	\$617.20	Vendor	
GOSIGER WEST - FULLERTON	108 MCDONOUGH ST		DAYTON	OH	45402		2/5/2021	\$9,174.86	Vendor	
GOSIGER WEST - FULLERTON	108 MCDONOUGH ST		DAYTON	OH	45402		2/11/2021	\$20,334.00	Vendor	
GOSIGER WEST - FULLERTON	108 MCDONOUGH ST		DAYTON	OH	45402		2/18/2021	\$4,177.92	Vendor	
GRAINGER INC	1920 S WEST ST		WICHITA	KS	67213		1/15/2021	\$324.70	Vendor	
GRAINGER INC	1920 S WEST ST		WICHITA	KS	67213		3/11/2021	\$774.65	Vendor	
GRAINGER INC	1920 S WEST ST		WICHITA	KS	67213		3/11/2021	\$1,041.35	Vendor	
GRAINGER INC	1920 S WEST ST		WICHITA	KS	67213		3/11/2021	\$5,306.64	Vendor	
GRAINGER INC	1920 S WEST ST		WICHITA	KS	67213		3/26/2021	\$240.10	Vendor	
HADCO METAL TRADING CO., LLC	555 STATE RD		BENSALEM	PA	19020		2/18/2021	\$26,002.75	Vendor	
HADCO METAL TRADING CO., LLC	555 STATE RD		BENSALEM	PA	19020		2/25/2021	\$8,527.15	Vendor	
HADCO METAL TRADING CO., LLC	555 STATE RD		BENSALEM	PA	19020		3/18/2021	\$21,925.50	Vendor	
HAMPEL OIL DISTRIBUTORS INC	3727 SOUTH WEST ST		WICHITA	KS	67217		1/15/2021	\$7,210.01	Vendor	
HAMPEL OIL DISTRIBUTORS INC	3727 SOUTH WEST ST		WICHITA	KS	67217		3/4/2021	\$7,901.43	Vendor	
HAMPEL OIL DISTRIBUTORS INC	3727 SOUTH WEST ST		WICHITA	KS	67217		3/18/2021	\$3,088.32	Vendor	
HARTWIG INC	10617 TRENTON AVE		ST LOUIS	MO	63132		3/24/2021	\$13,516.98	Vendor	
HARTWIG INC	10617 TRENTON AVE		ST LOUIS	MO	63132		4/1/2021	\$195.99	Vendor	
HERCULES HEAT TREATING CORP	101-113 CLASSON AVE		BROOKLYN	NY	11205-1401		2/11/2021	\$3,510.36	Vendor	
HERCULES HEAT TREATING CORP	101-113 CLASSON AVE		BROOKLYN	NY	11205-1401		3/4/2021	\$1,286.58	Vendor	
HERCULES HEAT TREATING CORP	101-113 CLASSON AVE		BROOKLYN	NY	11205-1401		3/11/2021	\$6,869.86	Vendor	
HEXAGON METROLOGY INC	LOCKBOX 771742	1742 SOLUTIONS CENTER	CHICAGO	IL	60677-1007		2/18/2021	\$3,841.31	Vendor	
HEXAGON METROLOGY INC	LOCKBOX 771742	1742 SOLUTIONS CENTER	CHICAGO	IL	60677-1007		3/4/2021	\$1,948.89	Vendor	
HEXAGON METROLOGY INC	LOCKBOX 771742	1742 SOLUTIONS CENTER	CHICAGO	IL	60677-1007		3/11/2021	\$150.00	Vendor	
HEXAGON METROLOGY INC	LOCKBOX 771742	1742 SOLUTIONS CENTER	CHICAGO	IL	60677-1007		3/18/2021	\$3,000.00	Vendor	
HEXAGON METROLOGY INC	LOCKBOX 771742	1742 SOLUTIONS CENTER	CHICAGO	IL	60677-1007		3/24/2021	\$11,167.00	Vendor	
HEXAGON METROLOGY INC	LOCKBOX 771742	1742 SOLUTIONS CENTER	CHICAGO	IL	60677-1007		4/1/2021	\$3,600.00	Vendor	
HITEMCO, LLC.	160 SWEET HOLLOW ROAD		OLD BETHPAGE	NY	11804		1/22/2021	\$66,441.50	Vendor	
HITEMCO, LLC.	160 SWEET HOLLOW ROAD		OLD BETHPAGE	NY	11804		2/5/2021	\$28,504.00	Vendor	
HITEMCO, LLC.	160 SWEET HOLLOW ROAD		OLD BETHPAGE	NY	11804		2/25/2021	\$34,699.00	Vendor	
HITEMCO, LLC.	160 SWEET HOLLOW ROAD		OLD BETHPAGE	NY	11804		3/4/2021	\$161,941.00	Vendor	
HITEMCO, LLC.	160 SWEET HOLLOW ROAD		OLD BETHPAGE	NY	11804		3/18/2021	\$46,759.00	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
HITEMCO, LLC.	160 SWEET HOLLOW ROAD		OLD BETHPAGE	NY	11804		3/24/2021	\$37,182.00	Vendor	
HONEYCUTT MANUFACTURING	12402 EVERGREEN DRIVE		MUKILTEO	WA	98275		2/18/2021	\$49,933.95	Vendor	
HONEYCUTT MANUFACTURING	12402 EVERGREEN DRIVE		MUKILTEO	WA	98275		2/25/2021	\$14,314.98	Vendor	
HONEYCUTT MANUFACTURING	12402 EVERGREEN DRIVE		MUKILTEO	WA	98275		3/4/2021	\$14,279.57	Vendor	
HONEYCUTT MANUFACTURING	12402 EVERGREEN DRIVE		MUKILTEO	WA	98275		3/18/2021	\$23,732.18	Vendor	
HONEYCUTT MANUFACTURING	12402 EVERGREEN DRIVE		MUKILTEO	WA	98275		4/2/2021	\$33,039.21	Vendor	
HONEYWELL	2420 S WALNUT RD		FREEMPORT	IL	61032		2/18/2021	\$8,217.00	Vendor	
HONEYWELL	2420 S WALNUT RD		FREEMPORT	IL	61032		2/25/2021	\$16,434.00	Vendor	
HONEYWELL	2420 S WALNUT RD		FREEMPORT	IL	61032		3/18/2021	\$24,651.00	Vendor	
HTCI CO.	12170 MILTON - CARLISLE RD		NEW CARLISLE	OH	45344-0486		2/18/2021	\$18,535.00	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		1/8/2021	\$0.00	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		2/5/2021	\$34,881.58	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		2/9/2021	\$0.00	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		2/12/2021	\$0.00	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		2/12/2021	\$0.00	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		2/12/2021	\$0.00	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		2/12/2021	\$0.00	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		2/16/2021	\$0.00	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		2/16/2021	\$0.00	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		2/18/2021	\$1,875.00	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		2/18/2021	\$6,820.30	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		2/18/2021	\$28,520.86	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		2/18/2021	\$35,242.00	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		2/25/2021	\$1,987.37	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		2/25/2021	\$11,536.74	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		3/4/2021	\$0.00	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		3/4/2021	\$25,701.00	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		3/11/2021	\$3,598.05	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		3/11/2021	\$21,342.00	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		3/19/2021	\$24,882.00	Vendor	
HYTEK FINISHES CO	8127 S 216TH ST		KENT	WA	98032		3/24/2021	\$35,519.98	Vendor	
ICAM	21500 NASSR STREET		SAINTE-ANNE-DE- BELLEVUE	QC	H9X 4C1	CANADA	3/4/2021	\$8,597.50	Vendor	
IHS GLOBAL INC	15 INVERNESS WAY		EAST IENGLEWOOD	CO	80112-5710		1/15/2021	\$570.68	Vendor	
IHS GLOBAL INC	15 INVERNESS WAY		EAST IENGLEWOOD	CO	80112-5710		2/11/2021	\$12.51	Vendor	
IHS GLOBAL INC	15 INVERNESS WAY		EAST IENGLEWOOD	CO	80112-5710		3/4/2021	\$1,444.85	Vendor	
IHS GLOBAL INC	15 INVERNESS WAY		EAST IENGLEWOOD	CO	80112-5710		3/18/2021	\$20,165.20	Vendor	
IHS GLOBAL INC	15 INVERNESS WAY		EAST IENGLEWOOD	CO	80112-5710		3/24/2021	\$20,394.25	Vendor	
IMAGINETICS LLC	3410 A ST SE		AUBURN	WA	98391		1/15/2021	\$3,278.32	Vendor	
IMAGINETICS LLC	3410 A ST SE		AUBURN	WA	98391		1/15/2021	\$47,339.30	Vendor	
IMAGINETICS LLC	3410 A ST SE		AUBURN	WA	98391		1/29/2021	\$10,605.20	Vendor	
IMAGINETICS LLC	3410 A ST SE		AUBURN	WA	98391		2/11/2021	\$7,056.85	Vendor	
IMAGINETICS LLC	3410 A ST SE		AUBURN	WA	98391		2/18/2021	\$40,558.02	Vendor	
IMAGINETICS LLC	3410 A ST SE		AUBURN	WA	98391		2/25/2021	\$3,474.20	Vendor	
IMAGINETICS LLC	3410 A ST SE		AUBURN	WA	98391		2/25/2021	\$5,929.60	Vendor	
IMAGINETICS LLC	3410 A ST SE		AUBURN	WA	98391		3/4/2021	\$2,960.25	Vendor	
IMAGINETICS LLC	3410 A ST SE		AUBURN	WA	98391		3/4/2021	\$17,289.69	Vendor	
IMAGINETICS LLC	3410 A ST SE		AUBURN	WA	98391		3/18/2021	\$2,832.86	Vendor	
IMAGINETICS LLC	3410 A ST SE		AUBURN	WA	98391		3/18/2021	\$3,181.21	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
IMAGINETICS LLC	3410 A ST SE		AUBURN	WA	98391		4/1/2021	\$2,755.20	Vendor	
IMAGINETICS LLC	3410 A ST SE		AUBURN	WA	98391		4/2/2021	\$237.64	Vendor	
IMPERIAL CAPITAL	10100 SANTA MONICA BLVD, SUITE 2400		LOS ANGELES	CA	90067		3/19/2021	\$100,000.00	Professional Fees	
IN TOLERANCE	126 29TH STREET DRIVE S.E.		CEDAR RAPIDS	IA	52403-1407		2/5/2021	\$3,990.20	Vendor	
IN TOLERANCE	126 29TH STREET DRIVE S.E.		CEDAR RAPIDS	IA	52403-1407		2/18/2021	\$5,376.10	Vendor	
IN TOLERANCE	126 29TH STREET DRIVE S.E.		CEDAR RAPIDS	IA	52403-1407		2/25/2021	\$19,605.30	Vendor	
IN TOLERANCE	126 29TH STREET DRIVE S.E.		CEDAR RAPIDS	IA	52403-1407		3/11/2021	\$2,227.90	Vendor	
INGERSOLL MACHINE	707 FULTON AVENUE		ROCKFORD	IL	61103		3/11/2021	\$5,000.00	Vendor	
INGERSOLL MACHINE	707 FULTON AVENUE		ROCKFORD	IL	61103		3/18/2021	\$5,336.90	Vendor	
INGERSOLL MACHINE	707 FULTON AVENUE		ROCKFORD	IL	61103		3/24/2021	\$5,000.00	Vendor	
INGERSOLL MACHINE	707 FULTON AVENUE		ROCKFORD	IL	61103		4/1/2021	\$5,000.00	Vendor	
INTEGRAL PRODUCTS	24045 FRAMPTON AVE.		HARBOR CITY	CA	90710		3/4/2021	\$10,007.14	Vendor	
IPFS CORPORATION	PO BOX 412086		KANSAS CITY	MO	54141-2086		1/25/2021	\$19,765.86	Insurance - Financed Premiums	
IPFS CORPORATION	PO BOX 412086		KANSAS CITY	MO	54141-2086		1/25/2021	\$53,226.40	Insurance - Financed Premiums	
IPFS CORPORATION	PO BOX 412086		KANSAS CITY	MO	54141-2086		2/25/2021	\$19,765.86	Insurance - Financed Premiums	
IPFS CORPORATION	PO BOX 412086		KANSAS CITY	MO	54141-2086		2/25/2021	\$53,226.40	Insurance - Financed Premiums	
IPFS CORPORATION	PO BOX 412086		KANSAS CITY	MO	54141-2086		3/24/2021	\$19,765.86	Insurance - Financed Premiums	
IPFS CORPORATION	PO BOX 412086		KANSAS CITY	MO	54141-2086		3/24/2021	\$53,226.40	Insurance - Financed Premiums	
ITT ENIDINE INC.	28556 NETWORK PLACE		CHICAGO	IL	60673-1285		3/24/2021	\$22,806.00	Vendor	
JC MANUFACTURING	22914 64TH AVE SOUTH		KENT	WA	98032		1/8/2021	\$1,845.00	Vendor	
JC MANUFACTURING	22914 64TH AVE SOUTH		KENT	WA	98032		1/8/2021	\$9,175.00	Vendor	
JC MANUFACTURING	22914 64TH AVE SOUTH		KENT	WA	98032		2/5/2021	\$5,600.00	Vendor	
JC MANUFACTURING	22914 64TH AVE SOUTH		KENT	WA	98032		2/11/2021	\$5,000.00	Vendor	
JC MANUFACTURING	22914 64TH AVE SOUTH		KENT	WA	98032		2/11/2021	\$31,352.50	Vendor	
JC MANUFACTURING	22914 64TH AVE SOUTH		KENT	WA	98032		2/18/2021	\$6,255.00	Vendor	
JC MANUFACTURING	22914 64TH AVE SOUTH		KENT	WA	98032		2/18/2021	\$43,940.50	Vendor	
JC MANUFACTURING	22914 64TH AVE SOUTH		KENT	WA	98032		2/25/2021	\$5,600.00	Vendor	
JEAN M. KING	57 FULLER AVE		CHATHAM	NJ	07928		3/26/2021	\$20,000.00	Director	
JOHNSON CONTROLS, INC.	5757 N GREEN BAY AVE		MILWAUKEE	WA	53201		3/24/2021	\$9,570.16	Vendor	
JOHNSON GAGE & INSPECTION INC	5920 W 21ST ST N		WICHITA	KS	67205		2/5/2021	\$828.50	Vendor	
JOHNSON GAGE & INSPECTION INC	5920 W 21ST ST N		WICHITA	KS	67205		2/11/2021	\$1,319.00	Vendor	
JOHNSON GAGE & INSPECTION INC	5920 W 21ST ST N		WICHITA	KS	67205		2/18/2021	\$1,952.50	Vendor	
JOHNSON GAGE & INSPECTION INC	5920 W 21ST ST N		WICHITA	KS	67205		2/25/2021	\$2,000.00	Vendor	
JOHNSON GAGE & INSPECTION INC	5920 W 21ST ST N		WICHITA	KS	67205		3/4/2021	\$2,221.00	Vendor	
JOHNSON GAGE & INSPECTION INC	5920 W 21ST ST N		WICHITA	KS	67205		3/4/2021	\$6,098.33	Vendor	
JOHNSON GAGE & INSPECTION INC	5920 W 21ST ST N		WICHITA	KS	67205		3/11/2021	\$1,319.00	Vendor	
JOHNSON GAGE & INSPECTION INC	5920 W 21ST ST N		WICHITA	KS	67205		3/18/2021	\$627.50	Vendor	
JOHNSON GAGE & INSPECTION INC	5920 W 21ST ST N		WICHITA	KS	67205		3/18/2021	\$5,401.50	Vendor	
JOHNSON GAGE & INSPECTION INC	5920 W 21ST ST N		WICHITA	KS	67205		3/24/2021	\$638.50	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
JOHNSON GAGE & INSPECTION INC	5920 W 21ST ST N		WICHITA	KS	67205		3/24/2021	\$1,232.44	Vendor	
JOHNSON GAGE & INSPECTION INC	5920 W 21ST ST N		WICHITA	KS	67205		4/1/2021	\$1,019.06	Vendor	
JOHNSON GAGE & INSPECTION INC	5920 W 21ST ST N		WICHITA	KS	67205		4/1/2021	\$12,684.67	Vendor	
KAISER ALUMINUM ALEXCO LLC	PO BOX 53322		PHOENIX	AZ	85072		3/4/2021	\$36,315.63	Vendor	
KAMATICS	1330 BLUE HILLS AVE		BLOOMFIELD	CT	06002		3/24/2021	\$46,075.00	Vendor	
KAMATICS	1330 BLUE HILLS AVE		BLOOMFIELD	CT	06002		4/2/2021	\$2,425.00	Vendor	
KANSAS GAS SERVICE	3710 SW BLVD. SUITE 100		TOPEKA	KS	66609		1/15/2021	\$1,087.65	Utilities	
KANSAS GAS SERVICE	3710 SW BLVD. SUITE 100		TOPEKA	KS	66609		1/22/2021	\$311.26	Utilities	
KANSAS GAS SERVICE	3710 SW BLVD. SUITE 100		TOPEKA	KS	66609		2/5/2021	\$5,760.60	Utilities	
KANSAS GAS SERVICE	3710 SW BLVD. SUITE 100		TOPEKA	KS	66609		2/18/2021	\$1,158.31	Utilities	
KANSAS GAS SERVICE	3710 SW BLVD. SUITE 100		TOPEKA	KS	66609		2/18/2021	\$2,038.52	Utilities	
KANSAS GAS SERVICE	3710 SW BLVD. SUITE 100		TOPEKA	KS	66609		2/25/2021	\$6,130.62	Utilities	
KANSAS GAS SERVICE	3710 SW BLVD. SUITE 100		TOPEKA	KS	66609		3/4/2021	\$3,766.48	Utilities	
KANSAS GAS SERVICE	3710 SW BLVD. SUITE 100		TOPEKA	KS	66609		3/18/2021	\$1,007.09	Utilities	
KANSAS GAS SERVICE	3710 SW BLVD. SUITE 100		TOPEKA	KS	66609		3/25/2021	\$7,009.45	Utilities	
KAVLICO CORPORATION / SENSATA TECHNOLOGIES	1461 LAWRENCE DR		THOUSAND OAKS	CA	91320		2/11/2021	\$0.00	Vendor	
KAVLICO CORPORATION / SENSATA TECHNOLOGIES	1461 LAWRENCE DR		THOUSAND OAKS	CA	91320		3/24/2021	\$10,152.00	Vendor	
KAVLICO CORPORATION / SENSATA TECHNOLOGIES	1461 LAWRENCE DR		THOUSAND OAKS	CA	91320		4/2/2021	\$38,595.00	Vendor	
KIRKHILL INC.	300 E CYPRESS ST		BREA	CA	92821		3/11/2021	\$508.00	Vendor	
KIRKHILL INC.	300 E CYPRESS ST		BREA	CA	92821		3/18/2021	\$12,700.00	Vendor	
KIRKHILL INC.	300 E CYPRESS ST		BREA	CA	92821		3/24/2021	\$20,320.00	Vendor	
KISER MANUFACTURING CO INC	601 E US HWY 160		ARGONIA	KS	67004		2/5/2021	\$4,482.72	Vendor	
KISER MANUFACTURING CO INC	601 E US HWY 160		ARGONIA	KS	67004		2/18/2021	\$3,156.00	Vendor	
KISER MANUFACTURING CO INC	601 E US HWY 160		ARGONIA	KS	67004		2/25/2021	\$9,545.68	Vendor	
KISER MANUFACTURING CO INC	601 E US HWY 160		ARGONIA	KS	67004		3/4/2021	\$8,052.86	Vendor	
KISER MANUFACTURING CO INC	601 E US HWY 160		ARGONIA	KS	67004		3/11/2021	\$10,785.00	Vendor	
KISER MANUFACTURING CO INC	601 E US HWY 160		ARGONIA	KS	67004		3/11/2021	\$13,752.50	Vendor	
KISER MANUFACTURING CO INC	601 E US HWY 160		ARGONIA	KS	67004		3/18/2021	\$825.00	Vendor	
KISER MANUFACTURING CO INC	601 E US HWY 160		ARGONIA	KS	67004		3/18/2021	\$2,087.04	Vendor	
KISER MANUFACTURING, INC.	601 EAST US 160		ARGONIA	KS	67004		3/4/2021	\$3,110.00	Vendor	
KISER MANUFACTURING, INC.	601 EAST US 160		ARGONIA	KS	67004		3/11/2021	\$6,242.00	Vendor	
KURTZMAN CARSON CONSULTANTS LLC	222 N PACIFIC COAST HWY		EL SEGUNDO	CA	90245		3/19/2021	\$45,000.00	Professional Fees	
KURTZMAN CARSON CONSULTANTS LLC	222 N PACIFIC COAST HWY		EL SEGUNDO	CA	90245		3/29/2021	\$25,000.00	Professional Fees	
LA FARGE & EGGE INC	5820 188TH SW.		LYNNWOOD	WA	98036		2/18/2021	\$10,575.02	Vendor	
LA FARGE & EGGE INC	5820 188TH SW.		LYNNWOOD	WA	98036		3/11/2021	\$13,359.15	Vendor	
LA FARGE & EGGE INC	5820 188TH SW.		LYNNWOOD	WA	98036		3/19/2021	\$6,262.20	Vendor	
LAMSCO WEST, INC.	29101 THE OLD ROAD		STEVENSON RANCH	CA	91355		2/19/2021	\$0.00	Vendor	
LAMSCO WEST, INC.	29101 THE OLD ROAD		STEVENSON RANCH	CA	91355		2/25/2021	\$2,827.50	Vendor	
LAMSCO WEST, INC.	29101 THE OLD ROAD		STEVENSON RANCH	CA	91355		3/11/2021	\$8,238.00	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
LANDSBERG - SEATTLE	1900 W UNIVERSITY DRIVE SUITE 101		TEMPE	CA	85281		1/22/2021	\$2,734.58	Vendor	
LANDSBERG - SEATTLE	1900 W UNIVERSITY DRIVE SUITE 101		TEMPE	CA	85281		2/5/2021	\$9,700.36	Vendor	
LANDSBERG - SEATTLE	1900 W UNIVERSITY DRIVE SUITE 101		TEMPE	CA	85281		2/18/2021	\$100.00	Vendor	
LANDSBERG - SEATTLE	1900 W UNIVERSITY DRIVE SUITE 101		TEMPE	CA	85281		3/4/2021	\$2,106.73	Vendor	
LANDSBERG - SEATTLE	1900 W UNIVERSITY DRIVE SUITE 101		TEMPE	CA	85281		3/11/2021	\$1,134.68	Vendor	
LANDSBERG - SEATTLE	1900 W UNIVERSITY DRIVE SUITE 101		TEMPE	CA	85281		3/18/2021	\$3,885.13	Vendor	
LANDSBERG - SEATTLE	1900 W UNIVERSITY DRIVE SUITE 101		TEMPE	CA	85281		3/24/2021	\$3,424.73	Vendor	
LANDSBERG - SEATTLE	1900 W UNIVERSITY DRIVE SUITE 101		TEMPE	CA	85281		4/2/2021	\$2,056.69	Vendor	
LAWRENCE GRANT CLIENT ACCT	66 COLLEGE RD		HARROW	MIDDLESEX	HA1 1BE	UNITED KINGDOM	2/9/2021	\$16,869.57	Payroll & Benefits	
LAWRENCE GRANT CLIENT ACCT	66 COLLEGE RD		HARROW	MIDDLESEX	HA1 1BE	UNITED KINGDOM	3/5/2021	\$16,890.80	Payroll & Benefits	
LEADFOOT EXPRESS	1711 S HOOVER ROAD		WICHITA	KS	67209		1/8/2021	\$1,506.87	Vendor	
LEADFOOT EXPRESS	1711 S HOOVER ROAD		WICHITA	KS	67209		1/8/2021	\$5,828.79	Vendor	
LEADFOOT EXPRESS	1711 S HOOVER ROAD		WICHITA	KS	67209		1/22/2021	\$459.29	Vendor	
LEADFOOT EXPRESS	1711 S HOOVER ROAD		WICHITA	KS	67209		1/29/2021	\$2,511.97	Vendor	
LEADFOOT EXPRESS	1711 S HOOVER ROAD		WICHITA	KS	67209		2/5/2021	\$294.72	Vendor	
LEADFOOT EXPRESS	1711 S HOOVER ROAD		WICHITA	KS	67209		2/11/2021	\$3,031.99	Vendor	
LEADFOOT EXPRESS	1711 S HOOVER ROAD		WICHITA	KS	67209		2/18/2021	\$1,101.49	Vendor	
LEADFOOT EXPRESS	1711 S HOOVER ROAD		WICHITA	KS	67209		2/25/2021	\$3,810.38	Vendor	
LEADFOOT EXPRESS	1711 S HOOVER ROAD		WICHITA	KS	67209		3/4/2021	\$1,562.93	Vendor	
LEADFOOT EXPRESS	1711 S HOOVER ROAD		WICHITA	KS	67209		3/4/2021	\$3,885.86	Vendor	
LEADFOOT EXPRESS	1711 S HOOVER ROAD		WICHITA	KS	67209		3/11/2021	\$1,188.40	Vendor	
LEADFOOT EXPRESS	1711 S HOOVER ROAD		WICHITA	KS	67209		3/18/2021	\$501.68	Vendor	
LIFT PARTS SERVICE, LLC	3458 S. HOOVER RD.		WICHITA	KS	67215		2/18/2021	\$15,234.43	Vendor	
LIFT PARTS SERVICE, LLC	3458 S. HOOVER RD.		WICHITA	KS	67215		2/25/2021	\$3,450.00	Vendor	
LIFT PARTS SERVICE, LLC	3458 S. HOOVER RD.		WICHITA	KS	67215		3/18/2021	\$898.67	Vendor	
LINCOLN LIFE ASSURANCE CO OF BOSTON	100 LIBERTY WAY	SUITE 100	DOVER	NH	03820		1/25/2021	\$16,201.30	Employee Benefits	
LINCOLN LIFE ASSURANCE CO OF BOSTON	100 LIBERTY WAY	SUITE 100	DOVER	NH	03820		1/25/2021	\$21,435.85	Employee Benefits	
LINCOLN LIFE ASSURANCE CO OF BOSTON	100 LIBERTY WAY	SUITE 100	DOVER	NH	03820		2/22/2021	\$15,410.08	Employee Benefits	
LINCOLN LIFE ASSURANCE CO OF BOSTON	100 LIBERTY WAY	SUITE 100	DOVER	NH	03820		2/22/2021	\$21,533.08	Employee Benefits	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
LINCOLN LIFE ASSURANCE CO OF BOSTON	100 LIBERTY WAY	SUITE 100	DOVER	NH	03820		3/16/2021	\$14,911.33	Employee Benefits	
LINCOLN LIFE ASSURANCE CO OF BOSTON	100 LIBERTY WAY	SUITE 100	DOVER	NH	03820		3/16/2021	\$20,722.05	Employee Benefits	
LOYAL AMERICAN LIFE INSURANCE CO	2942 SW WANAMAKER DRIVE	SUITE 150	TOPEKA	KS	66614		1/22/2021	\$4,984.34	Employee Benefits	
LOYAL AMERICAN LIFE INSURANCE CO	2942 SW WANAMAKER DRIVE	SUITE 150	TOPEKA	KS	66614		2/18/2021	\$2,492.17	Employee Benefits	
LOYAL AMERICAN LIFE INSURANCE CO	2942 SW WANAMAKER DRIVE	SUITE 150	TOPEKA	KS	66614		3/24/2021	\$2,492.17	Employee Benefits	
MAGELLAN AEROSPACE PROCESSING	97-11 50TH AVE		NEW YORK	NY	11368		1/22/2021	\$33,228.62	Vendor	
MAGELLAN AEROSPACE PROCESSING	97-11 50TH AVE		NEW YORK	NY	11368		2/5/2021	\$25,995.73	Vendor	
MAGELLAN AEROSPACE PROCESSING	97-11 50TH AVE		NEW YORK	NY	11368		2/18/2021	\$18,954.98	Vendor	
MAGELLAN AEROSPACE PROCESSING	97-11 50TH AVE		NEW YORK	NY	11368		3/4/2021	\$40,399.07	Vendor	
MAGELLAN AEROSPACE PROCESSING	97-11 50TH AVE		NEW YORK	NY	11368		3/18/2021	\$5,073.33	Vendor	
MAGNESIUM ALLOY PRODUCTS CO.	2420 N. ALAMEDA STREET		COMPTON	CA	90222-2804		2/25/2021	\$17,098.00	Vendor	
MAGNESIUM ALLOY PRODUCTS CO.	2420 N. ALAMEDA STREET		COMPTON	CA	90222-2804		3/11/2021	\$18,260.00	Vendor	
MAKINO INC	7680 INNOVATION WAY		MASON	OH	45040		2/25/2021	\$6,870.43	Vendor	
MAKINO INC	7680 INNOVATION WAY		MASON	OH	45040		2/25/2021	\$8,568.06	Vendor	
MAKINO INC	7680 INNOVATION WAY		MASON	OH	45040		3/25/2021	\$4,258.11	Vendor	
MAKINO INC	7680 INNOVATION WAY		MASON	OH	45040		4/1/2021	\$65,378.51	Vendor	
MAKINO INC	7680 INNOVATION WAY		MASON	OH	45040		4/2/2021	\$1,921.57	Vendor	
MANES MACHINE & ENGINEERING	2421 INTERNATIONAL BLVD.		FORT COLLINS	CO	80524		2/11/2021	\$5,710.53	Vendor	
MANES MACHINE & ENGINEERING	2421 INTERNATIONAL BLVD.		FORT COLLINS	CO	80524		2/18/2021	\$7,342.11	Vendor	
MANES MACHINE & ENGINEERING	2421 INTERNATIONAL BLVD.		FORT COLLINS	CO	80524		2/25/2021	\$16,942.00	Vendor	
MANES MACHINE & ENGINEERING	2421 INTERNATIONAL BLVD.		FORT COLLINS	CO	80524		3/4/2021	\$13,553.60	Vendor	
MANES MACHINE & ENGINEERING	2421 INTERNATIONAL BLVD.		FORT COLLINS	CO	80524		3/18/2021	\$18,951.03	Vendor	
MANES MACHINE & ENGINEERING	2421 INTERNATIONAL BLVD.		FORT COLLINS	CO	80524		3/24/2021	\$5,082.60	Vendor	
MANES MACHINE & ENGINEERING	2421 INTERNATIONAL BLVD.		FORT COLLINS	CO	80524		4/1/2021	\$7,553.96	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		1/15/2021	\$2,825.55	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		1/15/2021	\$4,105.18	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		1/15/2021	\$8,485.22	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		1/15/2021	\$15,445.97	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		1/27/2021	\$17,098.60	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		1/27/2021	\$18,330.45	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		1/27/2021	\$19,819.03	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		1/28/2021	\$756.12	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		1/28/2021	\$10,548.50	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		1/28/2021	\$10,962.56	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		1/28/2021	\$11,324.58	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		1/28/2021	\$11,786.06	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		1/28/2021	\$12,194.90	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		1/28/2021	\$12,453.68	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		1/28/2021	\$12,754.92	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		1/28/2021	\$13,561.80	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		1/28/2021	\$13,626.49	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		1/28/2021	\$14,250.04	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		1/28/2021	\$14,358.37	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		1/28/2021	\$15,273.93	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		2/1/2021	\$1,940.68	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		2/5/2021	\$10,204.66	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		2/25/2021	\$6,204.54	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		2/25/2021	\$10,030.89	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		2/25/2021	\$10,649.99	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		2/25/2021	\$11,964.04	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		2/25/2021	\$13,236.22	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		2/25/2021	\$18,007.60	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		2/26/2021	\$2,582.52	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		3/4/2021	\$1,490.42	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		3/4/2021	\$11,841.88	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		3/4/2021	\$12,136.98	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		3/11/2021	\$793.54	Vendor	
MAPSCO	8135 1ST AVE S		SEATTLE	WA	98108		3/24/2021	\$3,872.31	Vendor	
MARTIN, PRINGLE, OIVER, WALLACE & BAUER, LLP	645 E DOUGLAS, SUITE 100		WICHITA	KS	67202		1/22/2021	\$20,000.00	Professional Fees	
MARTIN, PRINGLE, OIVER, WALLACE & BAUER, LLP	645 E DOUGLAS, SUITE 100		WICHITA	KS	67202		3/25/2021	\$14,627.00	Professional Fees	
MATTCO FORGE INC	16443 MINNESOTA AVE		PARAMOUNT	CA	90723		3/4/2021	\$10,000.00	Vendor	
MATTCO FORGE INC	16443 MINNESOTA AVE		PARAMOUNT	CA	90723		3/11/2021	\$10,000.00	Vendor	
MATTCO FORGE INC	16443 MINNESOTA AVE		PARAMOUNT	CA	90723		3/18/2021	\$25,000.00	Vendor	
MATTCO FORGE INC	16443 MINNESOTA AVE		PARAMOUNT	CA	90723		3/24/2021	\$36,000.00	Vendor	
MAYDAY MANUFACTURING	3100 JIM CHRISTAL ROAD		DENTON	TX	76207		1/15/2021	\$256.52	Vendor	
MAYDAY MANUFACTURING	3100 JIM CHRISTAL ROAD		DENTON	TX	76207		1/22/2021	\$21,674.70	Vendor	
MAYDAY MANUFACTURING	3100 JIM CHRISTAL ROAD		DENTON	TX	76207		2/5/2021	\$10,954.21	Vendor	
MAYDAY MANUFACTURING	3100 JIM CHRISTAL ROAD		DENTON	TX	76207		2/5/2021	\$20,893.42	Vendor	
MAYDAY MANUFACTURING	3100 JIM CHRISTAL ROAD		DENTON	TX	76207		2/18/2021	\$981.39	Vendor	
MAYDAY MANUFACTURING	3100 JIM CHRISTAL ROAD		DENTON	TX	76207		2/25/2021	\$1,254.80	Vendor	
MAYDAY MANUFACTURING	3100 JIM CHRISTAL ROAD		DENTON	TX	76207		3/4/2021	\$513.40	Vendor	
MAYDAY MANUFACTURING	3100 JIM CHRISTAL ROAD		DENTON	TX	76207		3/4/2021	\$7,842.00	Vendor	
MAYDAY MANUFACTURING	3100 JIM CHRISTAL ROAD		DENTON	TX	76207		3/11/2021	\$1,269.50	Vendor	
MAYDAY MANUFACTURING	3100 JIM CHRISTAL ROAD		DENTON	TX	76207		3/11/2021	\$20,036.20	Vendor	
MCGRUFF, SEIBELS & WILLIAMS, INC.	2211 7TH AVE S		BIRMINGHAM	AL	35233		2/1/2021	\$1,761.68	Insurance	
MCGRUFF, SEIBELS & WILLIAMS, INC.	2211 7TH AVE S		BIRMINGHAM	AL	35233		2/1/2021	\$35,061.66	Insurance	
MCGRUFF, SEIBELS & WILLIAMS, INC.	2211 7TH AVE S		BIRMINGHAM	AL	35233		2/18/2021	\$1,999.53	Insurance	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
MCGRUFF, SEIBELS & WILLIAMS, INC.	2211 7TH AVE S		BIRMINGHAM	AL	35233		2/18/2021	\$20,529.57	Insurance	
MCGRUFF, SEIBELS & WILLIAMS, INC.	2211 7TH AVE S		BIRMINGHAM	AL	35233		3/24/2021	\$880.84	Insurance	
MCGRUFF, SEIBELS & WILLIAMS, INC.	2211 7TH AVE S		BIRMINGHAM	AL	35233		3/24/2021	\$17,530.83	Insurance	
MECANIQUE D'AQUITAINE	AVENUE DU 1ER MAI		TARNOS	FRANCE	40220	FRANCE	2/18/2021	\$107,080.57	Vendor	
MECANIQUE D'AQUITAINE	AVENUE DU 1ER MAI		TARNOS	FRANCE	40220	FRANCE	2/25/2021	\$52,489.01	Vendor	
MECANIQUE D'AQUITAINE	AVENUE DU 1ER MAI		TARNOS	FRANCE	40220	FRANCE	3/19/2021	\$10,008.44	Vendor	
MERRILL LYNCH 401(K)	1400 AMERICAN BOULEVARD		PENNINGTON	NJ	08534		1/11/2021	\$11,169.24	Employee Benefits	
MERRILL LYNCH 401(K)	1400 AMERICAN BOULEVARD		PENNINGTON	NJ	08534		1/25/2021	\$39,112.66	Employee Benefits	
MERRILL LYNCH 401(K)	1400 AMERICAN BOULEVARD		PENNINGTON	NJ	08534		1/25/2021	\$54,478.90	Employee Benefits	
MERRILL LYNCH 401(K)	1400 AMERICAN BOULEVARD		PENNINGTON	NJ	08534		2/1/2021	\$37,190.03	Employee Benefits	
MERRILL LYNCH 401(K)	1400 AMERICAN BOULEVARD		PENNINGTON	NJ	08534		2/1/2021	\$53,641.11	Employee Benefits	
MERRILL LYNCH 401(K)	1400 AMERICAN BOULEVARD		PENNINGTON	NJ	08534		2/16/2021	\$37,713.68	Employee Benefits	
MERRILL LYNCH 401(K)	1400 AMERICAN BOULEVARD		PENNINGTON	NJ	08534		2/16/2021	\$51,489.73	Employee Benefits	
MERRILL LYNCH 401(K)	1400 AMERICAN BOULEVARD		PENNINGTON	NJ	08534		3/1/2021	\$36,070.42	Employee Benefits	
MERRILL LYNCH 401(K)	1400 AMERICAN BOULEVARD		PENNINGTON	NJ	08534		3/1/2021	\$51,030.65	Employee Benefits	
MERRILL LYNCH 401(K)	1400 AMERICAN BOULEVARD		PENNINGTON	NJ	08534		3/12/2021	\$23,847.46	Employee Benefits	
MERRILL LYNCH 401(K)	1400 AMERICAN BOULEVARD		PENNINGTON	NJ	08534		3/15/2021	\$27,033.87	Employee Benefits	
MERRILL LYNCH 401(K)	1400 AMERICAN BOULEVARD		PENNINGTON	NJ	08534		3/22/2021	\$9,460.17	Employee Benefits	
MERRILL LYNCH 401(K)	1400 AMERICAN BOULEVARD		PENNINGTON	NJ	08534		3/22/2021	\$21,741.10	Employee Benefits	
MERRILL LYNCH 401(K)	1400 AMERICAN BOULEVARD		PENNINGTON	NJ	08534		3/29/2021	\$23,669.21	Employee Benefits	
MERRILL LYNCH 401(K)	1400 AMERICAN BOULEVARD		PENNINGTON	NJ	08534		3/29/2021	\$26,339.12	Employee Benefits	
MERRILL LYNCH 401(K)	1400 AMERICAN BOULEVARD		PENNINGTON	NJ	08534		4/5/2021	\$8,439.90	Employee Benefits	
MERRILL LYNCH 401(K)	1400 AMERICAN BOULEVARD		PENNINGTON	NJ	08534		4/5/2021	\$18,494.73	Employee Benefits	
METAL IMPROVEMENT COMPANY	440 N WEST RD		WELLINGTON	KS	67152		1/15/2021	\$3,615.75	Vendor	
METAL IMPROVEMENT COMPANY	440 N WEST RD		WELLINGTON	KS	67152		1/15/2021	\$28,257.50	Vendor	
METAL IMPROVEMENT COMPANY	440 N WEST RD		WELLINGTON	KS	67152		1/22/2021	\$2,601.82	Vendor	
METAL IMPROVEMENT COMPANY	440 N WEST RD		WELLINGTON	KS	67152		1/22/2021	\$11,967.50	Vendor	
METAL IMPROVEMENT COMPANY	440 N WEST RD		WELLINGTON	KS	67152		2/11/2021	\$25,775.00	Vendor	
METAL IMPROVEMENT COMPANY	440 N WEST RD		WELLINGTON	KS	67152		2/18/2021	\$3,018.07	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
METAL IMPROVEMENT COMPANY	440 N WEST RD		WELLINGTON	KS	67152		2/18/2021	\$4,241.49	Vendor	
METAL IMPROVEMENT COMPANY	440 N WEST RD		WELLINGTON	KS	67152		2/18/2021	\$17,700.00	Vendor	
METAL IMPROVEMENT COMPANY	440 N WEST RD		WELLINGTON	KS	67152		2/25/2021	\$3,171.10	Vendor	
METAL IMPROVEMENT COMPANY	440 N WEST RD		WELLINGTON	KS	67152		2/25/2021	\$11,285.00	Vendor	
METAL IMPROVEMENT COMPANY	440 N WEST RD		WELLINGTON	KS	67152		3/4/2021	\$530.01	Vendor	
METAL IMPROVEMENT COMPANY	440 N WEST RD		WELLINGTON	KS	67152		3/18/2021	\$11,620.00	Vendor	
METAL IMPROVEMENT COMPANY	440 N WEST RD		WELLINGTON	KS	67152		3/19/2021	\$661.57	Vendor	
METAL IMPROVEMENT COMPANY	440 N WEST RD		WELLINGTON	KS	67152		3/24/2021	\$3,780.00	Vendor	
METAL IMPROVEMENT COMPANY	440 N WEST RD		WELLINGTON	KS	67152		3/24/2021	\$10,025.67	Vendor	
METAL IMPROVEMENT COMPANY	440 N WEST RD		WELLINGTON	KS	67152		4/1/2021	\$2,570.00	Vendor	
METAL IMPROVEMENT COMPANY	440 N WEST RD		WELLINGTON	KS	67152		4/1/2021	\$4,843.12	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		1/8/2021	\$20,598.25	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		1/8/2021	\$34,107.20	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		1/15/2021	\$2,903.46	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		1/15/2021	\$5,114.55	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		1/15/2021	\$19,432.25	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		1/22/2021	\$4,055.95	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		1/22/2021	\$8,679.89	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		1/29/2021	\$194.91	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		1/29/2021	\$5,007.28	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		1/29/2021	\$6,352.45	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		1/29/2021	\$22,013.09	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		2/5/2021	\$5,563.24	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		2/5/2021	\$8,964.04	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		2/5/2021	\$13,261.12	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		2/11/2021	\$4,124.63	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		2/11/2021	\$4,822.37	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		2/11/2021	\$15,232.11	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		2/18/2021	\$169.78	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		2/18/2021	\$3,063.59	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		2/18/2021	\$13,030.02	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		2/25/2021	\$12,419.54	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		3/4/2021	\$86.73	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		3/4/2021	\$752.35	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		3/4/2021	\$10,081.55	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		3/4/2021	\$16,382.75	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		3/11/2021	\$1,164.18	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		3/11/2021	\$5,500.37	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		3/11/2021	\$5,905.80	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		3/11/2021	\$15,669.58	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		3/18/2021	\$3,073.92	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		3/18/2021	\$12,845.90	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		3/18/2021	\$24,480.42	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		3/19/2021	\$78.74	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		3/24/2021	\$2,684.71	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		3/24/2021	\$17,806.76	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		4/1/2021	\$608.42	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		4/1/2021	\$1,212.84	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		4/1/2021	\$1,247.42	Vendor	
MIHLFELD & ASSOCIATES INC	2841 E DIVISION ST		SPRINGFIELD	MO	65803-5282		4/2/2021	\$4,275.40	Vendor	
MILL CREEK LUMBER OF KANSAS	ATTN: KELLY	2000 E 37TH ST NORTH SUITE 200	WICHITA	KS	67219		1/8/2021	\$9,652.80	Vendor	
MILL CREEK LUMBER OF KANSAS	ATTN: KELLY	2000 E 37TH ST NORTH SUITE 200	WICHITA	KS	67219		2/18/2021	\$17,268.41	Vendor	
MILL CREEK LUMBER OF KANSAS	ATTN: KELLY	2000 E 37TH ST NORTH SUITE 200	WICHITA	KS	67219		2/25/2021	\$5,528.56	Vendor	
MILL CREEK LUMBER OF KANSAS	ATTN: KELLY	2000 E 37TH ST NORTH SUITE 200	WICHITA	KS	67219		3/26/2021	\$11,642.01	Vendor	
mitsui seiki (usa), inc.	563 COMMERCE STREET		FRANKLIN LAKES	NJ	07417		2/11/2021	\$5,644.00	Vendor	
mitsui seiki (usa), inc.	563 COMMERCE STREET		FRANKLIN LAKES	NJ	07417		2/18/2021	\$480.00	Vendor	
mitsui seiki (usa), inc.	563 COMMERCE STREET		FRANKLIN LAKES	NJ	07417		2/25/2021	\$360.00	Vendor	
mitsui seiki (usa), inc.	563 COMMERCE STREET		FRANKLIN LAKES	NJ	07417		3/11/2021	\$2,044.54	Vendor	
mitsui seiki (usa), inc.	563 COMMERCE STREET		FRANKLIN LAKES	NJ	07417		4/2/2021	\$450.00	Vendor	
MSC INDUSTRIAL SUPPLY CO	2300 E NEWLANDS DRIVE		FERNLEY	NV	89408		1/22/2021	\$119.82	Vendor	
MSC INDUSTRIAL SUPPLY CO	2300 E NEWLANDS DRIVE		FERNLEY	NV	89408		3/11/2021	\$101.17	Vendor	
MSC INDUSTRIAL SUPPLY CO	2300 E NEWLANDS DRIVE		FERNLEY	NV	89408		3/11/2021	\$666.37	Vendor	
MSC INDUSTRIAL SUPPLY CO	2300 E NEWLANDS DRIVE		FERNLEY	NV	89408		3/11/2021	\$1,931.92	Vendor	
MSC INDUSTRIAL SUPPLY CO	2300 E NEWLANDS DRIVE		FERNLEY	NV	89408		3/18/2021	\$21,286.91	Vendor	
MSC INDUSTRIAL SUPPLY CO	2300 E NEWLANDS DRIVE		FERNLEY	NV	89408		3/24/2021	\$5,068.79	Vendor	
MSC INDUSTRIAL SUPPLY CO	2300 E NEWLANDS DRIVE		FERNLEY	NV	89408		4/1/2021	\$175.52	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		1/8/2021	\$11,147.21	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		1/8/2021	\$38,524.89	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		1/8/2021	\$112,370.93	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		1/15/2021	\$190.00	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		1/15/2021	\$13,298.87	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		1/15/2021	\$20,473.00	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		1/22/2021	\$8,180.45	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		1/22/2021	\$20,238.96	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		1/27/2021	\$868.00	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		1/27/2021	\$17,665.42	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		1/28/2021	\$127,290.57	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		2/5/2021	\$2,946.90	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		2/5/2021	\$18,394.48	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		2/5/2021	\$27,101.72	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		2/11/2021	\$1,993.74	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		2/11/2021	\$3,761.26	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		2/11/2021	\$9,307.82	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		2/18/2021	\$1,050.00	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		2/18/2021	\$52,099.28	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		2/25/2021	\$2,034.80	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		2/25/2021	\$16,315.74	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		2/25/2021	\$17,457.15	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		3/4/2021	\$16,249.10	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		3/4/2021	\$22,340.10	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		3/4/2021	\$22,782.86	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		3/11/2021	\$7,740.00	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		3/11/2021	\$48,074.21	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		3/18/2021	\$20,776.78	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		3/18/2021	\$59,373.24	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		3/24/2021	\$30,055.50	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		3/25/2021	\$26,489.00	Vendor	
NANCE MANUFACTURING INC	2005 S. WEST ST		WICHITA	KS	67213		4/2/2021	\$32,555.50	Vendor	
NATIONAL MAINTENANCE CONTRACTORS	1801 130TH AVE NE		BELLEVUE	WA	98005-2237		3/19/2021	\$7,988.70	Vendor	
NATIONAL PRECISION BEARING	8152 304TH AVE NE	6TH FLOOR	PRESTON	WA	98050		2/5/2021	\$6,350.32	Vendor	
NATIONAL PRECISION BEARING	8152 304TH AVE NE	6TH FLOOR	PRESTON	WA	98050		2/5/2021	\$33,692.71	Vendor	
NATIONAL PRECISION BEARING	8152 304TH AVE NE	6TH FLOOR	PRESTON	WA	98050		2/11/2021	\$1,259.50	Vendor	
NATIONAL PRECISION BEARING	8152 304TH AVE NE	6TH FLOOR	PRESTON	WA	98050		2/11/2021	\$16,271.91	Vendor	
NATIONAL PRECISION BEARING	8152 304TH AVE NE	6TH FLOOR	PRESTON	WA	98050		2/18/2021	\$10,381.75	Vendor	
NATIONAL PRECISION BEARING	8152 304TH AVE NE	6TH FLOOR	PRESTON	WA	98050		2/25/2021	\$10,526.70	Vendor	
NATIONAL PRECISION BEARING	8152 304TH AVE NE	6TH FLOOR	PRESTON	WA	98050		3/4/2021	\$5,558.16	Vendor	
NATIONAL PRECISION BEARING	8152 304TH AVE NE	6TH FLOOR	PRESTON	WA	98050		3/11/2021	\$12,163.60	Vendor	
NATIONAL PRECISION BEARING	8152 304TH AVE NE	6TH FLOOR	PRESTON	WA	98050		3/18/2021	\$16,822.27	Vendor	
NMB MINEBEA SARL	5 AVENUE DU BOSQUET		BAILLET EN FRANCE		95560	FRANCE	3/4/2021	\$27,873.10	Vendor	
NOVATRONICS, INC (CURTIS WRIGHT)	789 ERIE ST		STRATFORD	ON	N5A 6V6	CANADA	1/15/2021	\$32,545.80	Vendor	
NOVATRONICS, INC (CURTIS WRIGHT)	789 ERIE ST		STRATFORD	ON	N5A 6V6	CANADA	2/18/2021	\$8,835.75	Vendor	
Office Support Services, LLC	503 N BROAD ST		THOMASVILLE	GA	31792		1/6/2021	\$140,000.00	Services	
Office Support Services, LLC	503 N BROAD ST		THOMASVILLE	GA	31792		1/6/2021	\$140,000.00	Services	
Office Support Services, LLC	503 N BROAD ST		THOMASVILLE	GA	31792		2/3/2021	\$140,000.00	Services	
Office Support Services, LLC	503 N BROAD ST		THOMASVILLE	GA	31792		2/3/2021	\$140,000.00	Services	
Office Support Services, LLC	503 N BROAD ST		THOMASVILLE	GA	31792		2/25/2021	\$140,000.00	Services	
Office Support Services, LLC	503 N BROAD ST		THOMASVILLE	GA	31792		2/25/2021	\$140,000.00	Services	
OMEGA PRECISION	7929 44TH AVE W STE A		MUKILTEO	WA	98275		1/15/2021	\$27,426.00	Vendor	
OMEGA PRECISION	7929 44TH AVE W STE A		MUKILTEO	WA	98275		1/27/2021	\$15,943.85	Vendor	
OMEGA PRECISION	7929 44TH AVE W STE A		MUKILTEO	WA	98275		1/28/2021	\$83,375.21	Vendor	
OMEGA PRECISION	7929 44TH AVE W STE A		MUKILTEO	WA	98275		1/28/2021	\$106,547.14	Vendor	
OMEGA PRECISION	7929 44TH AVE W STE A		MUKILTEO	WA	98275		2/25/2021	\$9,836.00	Vendor	
OMEGA PRECISION	7929 44TH AVE W STE A		MUKILTEO	WA	98275		3/11/2021	\$1,475.15	Vendor	
OMEGA PRECISION	7929 44TH AVE W STE A		MUKILTEO	WA	98275		3/18/2021	\$12,952.29	Vendor	
OMEGA PRECISION	7929 44TH AVE W STE A		MUKILTEO	WA	98275		4/2/2021	\$15,900.88	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		1/15/2021	\$1,590.00	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		1/15/2021	\$4,954.50	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		1/15/2021	\$11,467.33	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		1/22/2021	\$176.60	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		1/22/2021	\$1,413.00	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		1/22/2021	\$1,633.25	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		1/22/2021	\$1,643.75	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		1/22/2021	\$1,684.25	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		1/22/2021	\$2,309.25	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		1/22/2021	\$3,402.19	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		1/22/2021	\$25,201.76	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		1/28/2021	\$2,497.94	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		1/28/2021	\$6,203.57	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		2/2/2021	\$523.50	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		2/5/2021	\$2,312.50	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		2/5/2021	\$2,732.50	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		2/5/2021	\$5,944.96	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		2/11/2021	\$3,396.50	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		2/11/2021	\$11,125.09	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		2/18/2021	\$13,633.00	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		2/25/2021	\$9,446.95	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		2/25/2021	\$21,426.88	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		2/26/2021	\$1,346.50	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		3/4/2021	\$1,427.25	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		3/4/2021	\$9,068.27	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		3/4/2021	\$18,300.00	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		3/5/2021	\$884.00	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		3/9/2021	\$942.75	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		3/9/2021	\$3,614.51	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		3/11/2021	\$1,516.40	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		3/11/2021	\$2,050.25	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		3/15/2021	\$390.00	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		3/15/2021	\$4,646.13	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		3/18/2021	\$383.94	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		3/18/2021	\$767.00	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		3/18/2021	\$3,071.17	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		3/19/2021	\$4,286.32	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		3/23/2021	\$1,576.00	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		3/24/2021	\$10,065.75	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		3/24/2021	\$15,000.00	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		3/31/2021	\$780.00	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		3/31/2021	\$5,630.26	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		4/1/2021	\$1,504.88	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		4/1/2021	\$1,782.34	Vendor	
ORIZON AEROSTRUCTURES - PROCESSING, INC	2526 W. 21ST ST.		CHANUTE	KS	66720		4/2/2021	\$4,575.58	Vendor	
ORRCO	4150 N SUTTLE ROAD		PORTLAND	OR	97217		2/11/2021	\$3,460.00	Vendor	
ORRCO	4150 N SUTTLE ROAD		PORTLAND	OR	97217		2/18/2021	\$1,410.00	Vendor	
ORRCO	4150 N SUTTLE ROAD		PORTLAND	OR	97217		2/18/2021	\$5,370.00	Vendor	
OTT, J D COMPANY INC	2244 6TH AVENUE SOUTH		SEATTLE	WA	98134		2/5/2021	\$2,884.24	Vendor	
OTT, J D COMPANY INC	2244 6TH AVENUE SOUTH		SEATTLE	WA	98134		3/18/2021	\$5,018.92	Vendor	
PACIFIC METALLURGICAL	925 5TH AVENUE SOUTH		KENT	WA	98032		1/22/2021	\$450.88	Vendor	
PACIFIC METALLURGICAL	925 5TH AVENUE SOUTH		KENT	WA	98032		1/22/2021	\$819.20	Vendor	
PACIFIC METALLURGICAL	925 5TH AVENUE SOUTH		KENT	WA	98032		1/22/2021	\$6,975.58	Vendor	
PACIFIC METALLURGICAL	925 5TH AVENUE SOUTH		KENT	WA	98032		2/18/2021	\$1,252.28	Vendor	
PACIFIC METALLURGICAL	925 5TH AVENUE SOUTH		KENT	WA	98032		2/18/2021	\$4,121.92	Vendor	
PACIFIC METALLURGICAL	925 5TH AVENUE SOUTH		KENT	WA	98032		2/18/2021	\$10,348.33	Vendor	
PACIFIC METALLURGICAL	925 5TH AVENUE SOUTH		KENT	WA	98032		2/18/2021	\$11,800.64	Vendor	
PACIFIC METALLURGICAL	925 5TH AVENUE SOUTH		KENT	WA	98032		3/4/2021	\$5,866.28	Vendor	
PACIFIC METALLURGICAL	925 5TH AVENUE SOUTH		KENT	WA	98032		3/11/2021	\$684.36	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
PACIFIC METALLURGICAL	925 5TH AVENUE SOUTH		KENT	WA	98032		3/18/2021	\$3,304.43	Vendor	
PACIFIC METALLURGICAL	925 5TH AVENUE SOUTH		KENT	WA	98032		3/26/2021	\$2,962.79	Vendor	
PACIFIC OFFICE AUTOMATION INC.	14747 NW GREENBRIER PKWY		BEAVERTON	OR	97006		1/8/2021	\$3,709.66	Vendor	
PACIFIC OFFICE AUTOMATION INC.	14747 NW GREENBRIER PKWY		BEAVERTON	OR	97006		1/22/2021	\$3,661.34	Vendor	
PACIFIC OFFICE AUTOMATION INC.	14747 NW GREENBRIER PKWY		BEAVERTON	OR	97006		2/18/2021	\$3,685.50	Vendor	
PACIFIC OFFICE AUTOMATION, INC.	14747 NW GREENBRIER PKWY		BEAVERTON	OR	97006		1/8/2021	\$3,255.68	Vendor	
PACIFIC OFFICE AUTOMATION, INC.	14747 NW GREENBRIER PKWY		BEAVERTON	OR	97006		2/5/2021	\$800.21	Vendor	
PACIFIC OFFICE AUTOMATION, INC.	14747 NW GREENBRIER PKWY		BEAVERTON	OR	97006		2/18/2021	\$762.57	Vendor	
PACIFIC OFFICE AUTOMATION, INC.	14747 NW GREENBRIER PKWY		BEAVERTON	OR	97006		2/25/2021	\$3,710.56	Vendor	
PACIFIC OFFICE AUTOMATION, INC.	14747 NW GREENBRIER PKWY		BEAVERTON	OR	97006		3/26/2021	\$761.94	Vendor	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		1/19/2021	\$608.54	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		1/19/2021	\$1,900.16	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		1/25/2021	\$1,917.42	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		1/25/2021	\$4,864.34	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		2/1/2021	\$333.10	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		2/1/2021	\$1,299.59	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		2/8/2021	\$1,016.13	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		2/8/2021	\$1,975.34	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		2/16/2021	\$696.23	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		2/16/2021	\$1,379.95	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		2/22/2021	\$558.02	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		2/22/2021	\$772.77	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		3/1/2021	\$1,520.14	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		3/1/2021	\$2,251.22	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		3/8/2021	\$2,184.38	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		3/8/2021	\$2,788.32	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		3/12/2021	\$4,895.46	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		3/15/2021	\$3,716.64	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		3/22/2021	\$2,522.77	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		3/22/2021	\$6,338.21	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		3/29/2021	\$24.69	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		3/29/2021	\$3,068.23	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		4/5/2021	\$181.14	Employee Benefits	
PAYFLEX CLAIMS ACCOUNT	PO BOX 2239		OMAHA	NE	68103-2239		4/5/2021	\$5,217.42	Employee Benefits	
PCC - PRIMUS INT'L	UNIVERSITY SWAGING DIVISION	6525 240TH ST SE BLDG A	WOODINVILLE	WA	98072-9761		3/18/2021	\$7,332.00	Vendor	
PCC STRUCTURALS, OGDEN UT	2738 COMMERCE WAY		OGDEN	UT	84401		2/18/2021	\$44,475.00	Vendor	
PCC STRUCTURALS, OGDEN UT	2738 COMMERCE WAY		OGDEN	UT	84401		3/4/2021	\$29,650.00	Vendor	
PCC STRUCTURALS, OGDEN UT	2738 COMMERCE WAY		OGDEN	UT	84401		3/11/2021	\$59,300.00	Vendor	
PCC STRUCTURALS, OGDEN UT	2738 COMMERCE WAY		OGDEN	UT	84401		3/24/2021	\$32,615.00	Vendor	
PDS TECH, INC	300 E JOHN CARPENTER FRWY SUITE 700		IRVING	TX	75062-2383		1/22/2021	\$25,763.90	Vendor	
PDS TECH, INC	300 E JOHN CARPENTER FRWY SUITE 700		IRVING	TX	75062-2383		1/29/2021	\$6,636.50	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
PDS TECH, INC	300 E JOHN CARPENTER FRWY SUITE 700		IRVING	TX	75062-2383		2/5/2021	\$6,676.32	Vendor	
PDS TECH, INC	300 E JOHN CARPENTER FRWY SUITE 700		IRVING	TX	75062-2383		2/11/2021	\$6,743.43	Vendor	
PDS TECH, INC	300 E JOHN CARPENTER FRWY SUITE 700		IRVING	TX	75062-2383		2/18/2021	\$16,346.53	Vendor	
PDS TECH, INC	300 E JOHN CARPENTER FRWY SUITE 700		IRVING	TX	75062-2383		3/4/2021	\$8,112.98	Vendor	
PDS TECH, INC	300 E JOHN CARPENTER FRWY SUITE 700		IRVING	TX	75062-2383		3/11/2021	\$7,959.41	Vendor	
PDS TECH, INC	300 E JOHN CARPENTER FRWY SUITE 700		IRVING	TX	75062-2383		3/18/2021	\$8,258.57	Vendor	
PDS TECH, INC	300 E JOHN CARPENTER FRWY SUITE 700		IRVING	TX	75062-2383		3/24/2021	\$9,629.26	Vendor	
PDS TECH, INC	300 E JOHN CARPENTER FRWY SUITE 700		IRVING	TX	75062-2383		4/1/2021	\$9,367.64	Vendor	
PEGASUS NORTHWEST INC.	7404 S 262ND STREET		KENT	WA	98032		3/11/2021	\$8,160.60	Vendor	
PEREGRINE MANUFACTURING, INC	19504 24TH AVE W		LYNNWOOD	WA	98036		1/22/2021	\$16,798.73	Vendor	
PEREGRINE MANUFACTURING, INC	19504 24TH AVE W		LYNNWOOD	WA	98036		1/28/2021	\$278.40	Vendor	
PEREGRINE MANUFACTURING, INC	19504 24TH AVE W		LYNNWOOD	WA	98036		1/28/2021	\$11,652.60	Vendor	
PEREGRINE MANUFACTURING, INC	19504 24TH AVE W		LYNNWOOD	WA	98036		2/18/2021	\$9,675.00	Vendor	
PEREGRINE MANUFACTURING, INC	19504 24TH AVE W		LYNNWOOD	WA	98036		2/25/2021	\$2,876.82	Vendor	
PEREGRINE MANUFACTURING, INC	19504 24TH AVE W		LYNNWOOD	WA	98036		3/18/2021	\$5,571.84	Vendor	
PERRY TECHNOLOGY CORPORATION	120 INDUSTRIAL PARK ROAD		NEW HARTFORD	CT	06019		1/28/2021	\$10,237.00	Vendor	
PERRY TECHNOLOGY CORPORATION	120 INDUSTRIAL PARK ROAD		NEW HARTFORD	CT	06019		3/11/2021	\$16,174.00	Vendor	
PFS EMPLOYER CONTRIBUTIONS	10802 FARNAM DRIVE	SUITE 100	OMAHA	NE	68154		1/11/2021	\$155.00	Employee Benefits	
PFS EMPLOYER CONTRIBUTIONS	10802 FARNAM DRIVE	SUITE 100	OMAHA	NE	68154		1/11/2021	\$910.33	Employee Benefits	
PFS EMPLOYER CONTRIBUTIONS	10802 FARNAM DRIVE	SUITE 100	OMAHA	NE	68154		1/18/2021	\$1,341.87	Employee Benefits	
PFS EMPLOYER CONTRIBUTIONS	10802 FARNAM DRIVE	SUITE 100	OMAHA	NE	68154		1/18/2021	\$1,367.92	Employee Benefits	
PFS EMPLOYER CONTRIBUTIONS	10802 FARNAM DRIVE	SUITE 100	OMAHA	NE	68154		2/1/2021	\$1,281.87	Employee Benefits	
PFS EMPLOYER CONTRIBUTIONS	10802 FARNAM DRIVE	SUITE 100	OMAHA	NE	68154		2/1/2021	\$1,367.92	Employee Benefits	
PFS EMPLOYER CONTRIBUTIONS	10802 FARNAM DRIVE	SUITE 100	OMAHA	NE	68154		2/16/2021	\$1,281.87	Employee Benefits	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
PFS EMPLOYER CONTRIBUTIONS	10802 FARNAM DRIVE	SUITE 100	OMAHA	NE	68154		2/16/2021	\$1,537.92	Employee Benefits	
PFS EMPLOYER CONTRIBUTIONS	10802 FARNAM DRIVE	SUITE 100	OMAHA	NE	68154		3/1/2021	\$1,401.87	Employee Benefits	
PFS EMPLOYER CONTRIBUTIONS	10802 FARNAM DRIVE	SUITE 100	OMAHA	NE	68154		3/12/2021	\$1,537.92	Employee Benefits	
PFS EMPLOYER CONTRIBUTIONS	10802 FARNAM DRIVE	SUITE 100	OMAHA	NE	68154		3/15/2021	\$1,381.87	Employee Benefits	
PFS EMPLOYER CONTRIBUTIONS	10802 FARNAM DRIVE	SUITE 100	OMAHA	NE	68154		3/29/2021	\$466.92	Employee Benefits	
PFS EMPLOYER CONTRIBUTIONS	10802 FARNAM DRIVE	SUITE 100	OMAHA	NE	68154		3/29/2021	\$1,136.87	Employee Benefits	
PFS EMPLOYER CONTRIBUTIONS	10802 FARNAM DRIVE	SUITE 100	OMAHA	NE	68154		4/5/2021	\$55.00	Employee Benefits	
PFS EMPLOYER CONTRIBUTIONS	10802 FARNAM DRIVE	SUITE 100	OMAHA	NE	68154		4/5/2021	\$2,608.92	Employee Benefits	
PIONEER INDUSTRIES	7000 HIGHLAND PARKWAY SW		SEATTLE	WA	98106		3/24/2021	\$10,156.00	Vendor	
PLATINUM AEROSTRUCTURES	1200 E HIGHLAND		NEVADA	MO	64772		1/8/2021	\$7,021.95	Vendor	
PLATINUM AEROSTRUCTURES	1200 E HIGHLAND		NEVADA	MO	64772		1/15/2021	\$8,286.90	Vendor	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		1/6/2021	\$58,715.60	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		1/7/2021	\$295,712.18	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		1/11/2021	\$193,936.09	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		1/12/2021	\$403,187.17	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		1/13/2021	\$270,213.65	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		1/14/2021	\$148,334.34	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		1/15/2021	\$27,620.27	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		1/19/2021	\$146,977.57	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		1/20/2021	\$299,378.57	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		1/21/2021	\$364,848.68	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		1/22/2021	\$11,635.24	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		1/25/2021	\$142,841.06	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		1/26/2021	\$85,558.02	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		1/27/2021	\$70,527.37	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		1/28/2021	\$236,378.47	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		1/29/2021	\$34,787.89	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		1/29/2021	\$7,454.04	Monthly Bank Fee	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		2/1/2021	\$365,978.39	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		2/2/2021	\$1,827,364.91	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		2/3/2021	\$110,082.60	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		2/4/2021	\$643,875.86	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		2/5/2021	\$7,477.46	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		2/8/2021	\$229,601.54	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		2/9/2021	\$54,253.31	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		2/10/2021	\$168,695.59	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		2/11/2021	\$313,518.80	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		2/12/2021	\$101,025.21	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		2/16/2021	\$32,749.22	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		2/17/2021	\$231,252.04	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		2/18/2021	\$315,537.54	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		2/19/2021	\$59,619.36	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		2/22/2021	\$171,939.36	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		2/23/2021	\$305,958.05	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		2/24/2021	\$437,324.50	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		2/25/2021	\$370,750.99	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		2/26/2021	\$14,886.85	Cash Receipts Sweep	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		2/26/2021	\$6,391.89	Monthly Bank Fee	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		3/1/2021	\$874,037.94	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		3/2/2021	\$346,574.32	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		3/3/2021	\$145,529.16	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		3/4/2021	\$303,422.20	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		3/5/2021	\$55,484.00	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		3/8/2021	\$87,490.50	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		3/11/2021	\$126,607.41	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		3/15/2021	\$24,488.77	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		3/16/2021	\$146,555.35	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		3/17/2021	\$243,540.81	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		3/18/2021	\$9,698.00	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		3/19/2021	\$24,500.21	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		3/22/2021	\$92,464.88	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		3/23/2021	\$25,008.26	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		3/24/2021	\$29,070.57	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		3/25/2021	\$154,589.62	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		3/25/2021	\$30.00	Monthly Bank Fee	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		3/26/2021	\$2,123.10	Cash Receipts Sweep	
PNC Bank	500 First Avenue		Pittsburgh	PA	15219		3/31/2021	\$7,893.55	Monthly Bank Fee	
PNC BANK C/O GUARDIAN- ALTERNATE FUNDED	P.O. BOX 824395		PHILADELPHIA	PA	19182-4395		1/11/2021	\$8,314.93	Employee Benefits	
PNC BANK C/O GUARDIAN- ALTERNATE FUNDED	P.O. BOX 824395		PHILADELPHIA	PA	19182-4395		1/11/2021	\$8,890.27	Employee Benefits	
PNC BANK C/O GUARDIAN- ALTERNATE FUNDED	P.O. BOX 824395		PHILADELPHIA	PA	19182-4395		2/11/2021	\$10,668.32	Employee Benefits	
PNC BANK C/O GUARDIAN- ALTERNATE FUNDED	P.O. BOX 824395		PHILADELPHIA	PA	19182-4395		2/11/2021	\$19,580.87	Employee Benefits	
PNC BANK C/O GUARDIAN- ALTERNATE FUNDED	P.O. BOX 824395		PHILADELPHIA	PA	19182-4395		3/11/2021	\$7,213.25	Employee Benefits	
PNC BANK C/O GUARDIAN- ALTERNATE FUNDED	P.O. BOX 824395		PHILADELPHIA	PA	19182-4395		3/11/2021	\$14,085.41	Employee Benefits	
POWELL ELECTRONICS INC	200 COMMODORE DR		SWEDESBORO	NJ	08085		2/25/2021	\$6,418.50	Vendor	
POWELL ELECTRONICS INC	200 COMMODORE DR		SWEDESBORO	NJ	08085		3/5/2021	\$6,418.50	Vendor	
POWELL ELECTRONICS INC	200 COMMODORE DR		SWEDESBORO	NJ	08085		3/26/2021	\$45,513.00	Vendor	
PPG INTERNATIONAL INC.	ONE PPG PLACE		PITTSBURGH	PA	15272		1/15/2021	\$145.92	Vendor	
PPG INTERNATIONAL INC.	ONE PPG PLACE		PITTSBURGH	PA	15272		2/5/2021	\$402.30	Vendor	
PPG INTERNATIONAL INC.	ONE PPG PLACE		PITTSBURGH	PA	15272		2/5/2021	\$3,463.40	Vendor	
PPG INTERNATIONAL INC.	ONE PPG PLACE		PITTSBURGH	PA	15272		3/5/2021	\$1,897.15	Vendor	
PPG INTERNATIONAL INC.	ONE PPG PLACE		PITTSBURGH	PA	15272		3/11/2021	\$421.65	Vendor	
PPG INTERNATIONAL INC.	ONE PPG PLACE		PITTSBURGH	PA	15272		3/18/2021	\$1,784.54	Vendor	
PPG INTERNATIONAL INC.	ONE PPG PLACE		PITTSBURGH	PA	15272		3/24/2021	\$2,285.76	Vendor	
PRECISION COIL SPRING	10107 ROSE AVENUE		EL MONTE	CA	91731		2/18/2021	\$11,850.00	Vendor	
PRECISION COIL SPRING	10107 ROSE AVENUE		EL MONTE	CA	91731		2/25/2021	\$1,192.00	Vendor	
PRECISION COIL SPRING	10107 ROSE AVENUE		EL MONTE	CA	91731		2/25/2021	\$36,937.25	Vendor	
PRECISION COIL SPRING	10107 ROSE AVENUE		EL MONTE	CA	91731		3/4/2021	\$11,368.50	Vendor	
PRECISION COIL SPRING	10107 ROSE AVENUE		EL MONTE	CA	91731		3/11/2021	\$1,412.50	Vendor	
PRECISION COIL SPRING	10107 ROSE AVENUE		EL MONTE	CA	91731		3/11/2021	\$12,200.00	Vendor	
PRECISION COIL SPRING	10107 ROSE AVENUE		EL MONTE	CA	91731		3/18/2021	\$13,403.00	Vendor	
PROTECTIVE COATINGS INC	1208 4TH AVE N.		KENT	WA	98032		1/14/2021	\$11,750.06	Vendor	
PROTECTIVE COATINGS INC	1208 4TH AVE N.		KENT	WA	98032		1/15/2021	\$9,215.60	Vendor	
PROTECTIVE COATINGS INC	1208 4TH AVE N.		KENT	WA	98032		1/22/2021	\$3,287.50	Vendor	
PROTECTIVE COATINGS INC	1208 4TH AVE N.		KENT	WA	98032		1/22/2021	\$6,510.65	Vendor	
PROTECTIVE COATINGS INC	1208 4TH AVE N.		KENT	WA	98032		1/28/2021	\$8,875.15	Vendor	
PROTECTIVE COATINGS INC	1208 4TH AVE N.		KENT	WA	98032		1/28/2021	\$9,192.59	Vendor	
PROTECTIVE COATINGS INC	1208 4TH AVE N.		KENT	WA	98032		2/11/2021	\$11,738.49	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
PROTECTIVE COATINGS INC	1208 4TH AVE N.		KENT	WA	98032		2/11/2021	\$21,782.81	Vendor	
PROTECTIVE COATINGS INC	1208 4TH AVE N.		KENT	WA	98032		2/18/2021	\$7,203.40	Vendor	
PROTECTIVE COATINGS INC	1208 4TH AVE N.		KENT	WA	98032		2/18/2021	\$21,220.93	Vendor	
PROTECTIVE COATINGS INC	1208 4TH AVE N.		KENT	WA	98032		2/25/2021	\$21,270.96	Vendor	
PROTECTIVE COATINGS INC	1208 4TH AVE N.		KENT	WA	98032		3/4/2021	\$4,595.40	Vendor	
PROTECTIVE COATINGS INC	1208 4TH AVE N.		KENT	WA	98032		3/11/2021	\$290.00	Vendor	
PROTECTIVE COATINGS INC	1208 4TH AVE N.		KENT	WA	98032		3/11/2021	\$5,634.60	Vendor	
PROTECTIVE COATINGS INC	1208 4TH AVE N.		KENT	WA	98032		3/19/2021	\$11,166.19	Vendor	
PROTECTIVE COATINGS INC	1208 4TH AVE N.		KENT	WA	98032		3/24/2021	\$4,672.35	Vendor	
PROTECTIVE COATINGS INC	1208 4TH AVE N.		KENT	WA	98032		4/1/2021	\$315.00	Vendor	
PROTECTIVE COATINGS INC	1208 4TH AVE N.		KENT	WA	98032		4/2/2021	\$9,569.48	Vendor	
PUGET SOUND ENERGY	355 - 110TH AVE NE		BELLEVUE	WA	98004		1/22/2021	\$11,205.02	Utilities	
PUGET SOUND ENERGY	355 - 110TH AVE NE		BELLEVUE	WA	98004		2/5/2021	\$2,856.78	Utilities	
PUGET SOUND ENERGY	355 - 110TH AVE NE		BELLEVUE	WA	98004		2/11/2021	\$123.57	Utilities	
PUGET SOUND ENERGY	355 - 110TH AVE NE		BELLEVUE	WA	98004		2/18/2021	\$2,733.98	Utilities	
PUGET SOUND ENERGY	355 - 110TH AVE NE		BELLEVUE	WA	98004		2/18/2021	\$10,118.62	Utilities	
PUGET SOUND ENERGY	355 - 110TH AVE NE		BELLEVUE	WA	98004		2/25/2021	\$464.31	Utilities	
PUGET SOUND ENERGY	355 - 110TH AVE NE		BELLEVUE	WA	98004		3/11/2021	\$6,148.95	Utilities	
PUGET SOUND ENERGY	355 - 110TH AVE NE		BELLEVUE	WA	98004		3/25/2021	\$3,046.16	Utilities	
QUAL-FAB, INC	1705 S. 93RD ST. F-11		SEATTLE	WA	98108		1/15/2021	\$8,995.04	Vendor	
QUAL-FAB, INC	1705 S. 93RD ST. F-11		SEATTLE	WA	98108		2/11/2021	\$2,491.02	Vendor	
QUAL-FAB, INC	1705 S. 93RD ST. F-11		SEATTLE	WA	98108		3/4/2021	\$373.80	Vendor	
QUAL-FAB, INC	1705 S. 93RD ST. F-11		SEATTLE	WA	98108		4/5/2021	\$1,209.60	Vendor	
QUAL-FAB, INC.	1705 S. 93RD ST. F-11		SEATTLE	WA	98108		1/15/2021	\$5,592.68	Vendor	
QUAL-FAB, INC.	1705 S. 93RD ST. F-11		SEATTLE	WA	98108		2/11/2021	\$13,493.98	Vendor	
QUAL-FAB, INC.	1705 S. 93RD ST. F-11		SEATTLE	WA	98108		2/25/2021	\$1,771.44	Vendor	
QUAL-FAB, INC.	1705 S. 93RD ST. F-11		SEATTLE	WA	98108		3/11/2021	\$10,735.82	Vendor	
QUAL-FAB, INC.	1705 S. 93RD ST. F-11		SEATTLE	WA	98108		3/18/2021	\$3,450.50	Vendor	
QUALITY ALUMINUM FORGE	793 N. CYPRESS ST		ORANGE	CA	92867		2/18/2021	\$4,613.00	Vendor	
QUALITY ALUMINUM FORGE	793 N. CYPRESS ST		ORANGE	CA	92867		3/18/2021	\$4,000.00	Vendor	
QUALITY STAMPING & MACHINING INC	1907 - 137TH AVE E		SUMNER	WA	98390		1/15/2021	\$19,400.00	Vendor	
QUALITY STAMPING & MACHINING INC	1907 - 137TH AVE E		SUMNER	WA	98390		1/15/2021	\$30,943.00	Vendor	
QUALITY STAMPING & MACHINING INC	1907 - 137TH AVE E		SUMNER	WA	98390		1/22/2021	\$2,449.60	Vendor	
QUALITY STAMPING & MACHINING INC	1907 - 137TH AVE E		SUMNER	WA	98390		1/22/2021	\$14,941.00	Vendor	
QUALITY STAMPING & MACHINING INC	1907 - 137TH AVE E		SUMNER	WA	98390		1/22/2021	\$34,765.04	Vendor	
QUALITY STAMPING & MACHINING INC	1907 - 137TH AVE E		SUMNER	WA	98390		1/27/2021	\$1,560.00	Vendor	
QUALITY STAMPING & MACHINING INC	1907 - 137TH AVE E		SUMNER	WA	98390		1/27/2021	\$5,506.54	Vendor	
QUALITY STAMPING & MACHINING INC	1907 - 137TH AVE E		SUMNER	WA	98390		1/28/2021	\$117,049.80	Vendor	
QUALITY STAMPING & MACHINING INC	1907 - 137TH AVE E		SUMNER	WA	98390		2/5/2021	\$998.00	Vendor	
QUALITY STAMPING & MACHINING INC	1907 - 137TH AVE E		SUMNER	WA	98390		2/11/2021	\$124.00	Vendor	
QUALITY STAMPING & MACHINING INC	1907 - 137TH AVE E		SUMNER	WA	98390		2/11/2021	\$8,786.00	Vendor	
QUALITY STAMPING & MACHINING INC	1907 - 137TH AVE E		SUMNER	WA	98390		2/25/2021	\$5,977.80	Vendor	
QUALITY STAMPING & MACHINING INC	1907 - 137TH AVE E		SUMNER	WA	98390		2/25/2021	\$7,245.00	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
QUALITY STAMPING & MACHINING INC	1907 - 137TH AVE E		SUMNER	WA	98390		3/5/2021	\$98.20	Vendor	
QUALITY STAMPING & MACHINING INC	1907 - 137TH AVE E		SUMNER	WA	98390		3/11/2021	\$35,456.00	Vendor	
QUALITY STAMPING & MACHINING INC	1907 - 137TH AVE E		SUMNER	WA	98390		3/18/2021	\$6,760.00	Vendor	
QUALITY STAMPING & MACHINING INC	1907 - 137TH AVE E		SUMNER	WA	98390		3/18/2021	\$9,732.90	Vendor	
QUALITY STAMPING & MACHINING INC	1907 - 137TH AVE E		SUMNER	WA	98390		3/24/2021	\$4,984.00	Vendor	
QUALITY STAMPING & MACHINING INC	1907 - 137TH AVE E		SUMNER	WA	98390		4/1/2021	\$1,164.00	Vendor	
QUALITY STAMPING & MACHINING INC	1907 - 137TH AVE E		SUMNER	WA	98390		4/2/2021	\$15,294.00	Vendor	
RADIUS AEROSPACE-HOT SPRINGS	1923 CETNRAL AVE		HOT SPRINGS	AR	71901		2/11/2021	\$5,500.00	Vendor	
RADIUS AEROSPACE-HOT SPRINGS	1923 CETNRAL AVE		HOT SPRINGS	AR	71901		3/24/2021	\$3,000.00	Vendor	
RADIUS FABRICATIONS-FORT WORTH, INC.	7445 E LANCASTER		FT WORTH	TX	76112		1/28/2021	\$26,581.00	Vendor	
RADIUS FABRICATIONS-FORT WORTH, INC.	7445 E LANCASTER		FT WORTH	TX	76112		2/5/2021	\$6,995.00	Vendor	
RADIUS FABRICATIONS-FORT WORTH, INC.	7445 E LANCASTER		FT WORTH	TX	76112		3/11/2021	\$18,187.00	Vendor	
RADIUS FABRICATIONS-FORT WORTH, INC.	7445 E LANCASTER		FT WORTH	TX	76112		3/24/2021	\$6,995.00	Vendor	
RAMCO BUILDING MAINTENANCE	410 N SAINT FRANCIS		WICHITA	KS	67202		1/22/2021	\$4,382.23	Vendor	
RAMCO BUILDING MAINTENANCE	410 N SAINT FRANCIS		WICHITA	KS	67202		2/18/2021	\$4,596.69	Vendor	
RAMCO BUILDING MAINTENANCE	410 N SAINT FRANCIS		WICHITA	KS	67202		3/4/2021	\$4,209.37	Vendor	
RBC AIRCRAFT PRODUCTS	13141 MOLETTE STREET		SANTA FE SPRINGS	CA	90670		2/18/2021	\$32,095.50	Vendor	
RBC AIRCRAFT PRODUCTS	13141 MOLETTE STREET		SANTA FE SPRINGS	CA	90670		3/24/2021	\$1,034.40	Vendor	
RBC BEARINGS	13141 MOLETTE STREET		SANTA FE SPRINGS	CA	90670		2/18/2021	\$67,629.50	Vendor	
RBC BEARINGS	13141 MOLETTE STREET		SANTA FE SPRINGS	CA	90670		2/25/2021	\$30,917.53	Vendor	
RBC BEARINGS	13141 MOLETTE STREET		SANTA FE SPRINGS	CA	90670		3/24/2021	\$2,597.50	Vendor	
RBC BEARINGS	13141 MOLETTE STREET		SANTA FE SPRINGS	CA	90670		4/2/2021	\$18,049.25	Vendor	
RENTON COIL SPRING CO	425 S 7TH STREET	P.O. BOX 880	RENTON	WA	98057-0880		2/18/2021	\$10,448.28	Vendor	
RENTON COIL SPRING CO	425 S 7TH STREET	P.O. BOX 880	RENTON	WA	98057-0880		3/4/2021	\$68,762.20	Vendor	
RENTON COIL SPRING CO	425 S 7TH STREET	P.O. BOX 880	RENTON	WA	98057-0880		3/11/2021	\$1,831.95	Vendor	
RENTON COIL SPRING CO	425 S 7TH STREET	P.O. BOX 880	RENTON	WA	98057-0880		3/18/2021	\$68,762.20	Vendor	
REXNORD INC	2400 CURTIS STREET		DOWNERS GROVE	IL	60515		1/28/2021	\$15,720.00	Vendor	
REXNORD INC	2400 CURTIS STREET		DOWNERS GROVE	IL	60515		1/28/2021	\$20,830.92	Vendor	
REXNORD INC	2400 CURTIS STREET		DOWNERS GROVE	IL	60515		2/18/2021	\$54,503.68	Vendor	
REXNORD INC	2400 CURTIS STREET		DOWNERS GROVE	IL	60515		3/5/2021	\$5,975.00	Vendor	
RICHARDS, LAYTON & FINGER, P.A.	920 NORTH KING STREET		WILMINGTON	DE	19801		3/11/2021	\$214,107.95	Professional Fees	
RICHARDS, LAYTON & FINGER, P.A.	920 NORTH KING STREET		WILMINGTON	DE	19801		3/19/2021	\$241,586.53	Professional Fees	
RICHARDS, LAYTON & FINGER, P.A.	920 NORTH KING STREET		WILMINGTON	DE	19801		3/24/2021	\$325,000.00	Professional Fees	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
RICHARDS, LAYTON & FINGER, P.A.	920 NORTH KING STREET		WILMINGTON	DE	19801		4/2/2021	\$200,000.00	Professional Fees	
RIVERHAWK CO.	215 CLINTON ROAD		NEW HARTFORD	NY	13413		3/24/2021	\$29,280.00	Vendor	
RUBATINO REFUSE REMOVAL INC.	2812 HOYT AVE		EVERETT	WA	98201		1/8/2021	\$2,625.22	Utilities	
RUBATINO REFUSE REMOVAL INC.	2812 HOYT AVE		EVERETT	WA	98201		2/18/2021	\$2,625.22	Utilities	
RUBATINO REFUSE REMOVAL INC.	2812 HOYT AVE		EVERETT	WA	98201		3/5/2021	\$2,651.47	Utilities	
RUBATINO REFUSE REMOVAL INC.	2812 HOYT AVE		EVERETT	WA	98201		3/18/2021	\$2,625.48	Utilities	
RYAN'S PRECISION MACHINING	29713 32ND PL SOUTH		AUBURN	WA	98001		2/25/2021	\$26,533.69	Vendor	
S.S. WHITE TECHNOLOGIES INC	8300 SHEEN DRIVE		ST. PETERSBURG	FL	33709		2/25/2021	\$32,050.88	Vendor	
S.S. WHITE TECHNOLOGIES INC	8300 SHEEN DRIVE		ST. PETERSBURG	FL	33709		3/4/2021	\$19,387.04	Vendor	
S.S. WHITE TECHNOLOGIES INC	8300 SHEEN DRIVE		ST. PETERSBURG	FL	33709		3/11/2021	\$3,029.16	Vendor	
S.S. WHITE TECHNOLOGIES INC	8300 SHEEN DRIVE		ST. PETERSBURG	FL	33709		3/18/2021	\$4,038.88	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		1/22/2021	\$2,504.30	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		2/5/2021	\$4,215.15	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		2/11/2021	\$925.67	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		2/18/2021	\$934.10	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		2/18/2021	\$1,774.62	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		2/18/2021	\$1,988.96	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		2/18/2021	\$9,562.74	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		2/25/2021	\$703.03	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		2/25/2021	\$1,634.35	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		2/25/2021	\$15,879.55	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		3/4/2021	\$351.52	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		3/4/2021	\$8,334.91	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		3/5/2021	\$825.55	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		3/11/2021	\$524.40	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		3/11/2021	\$927.93	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		3/11/2021	\$2,027.39	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		3/18/2021	\$2,300.00	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		3/18/2021	\$2,720.63	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		3/19/2021	\$831.69	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		3/24/2021	\$4,515.13	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		4/1/2021	\$586.59	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		4/1/2021	\$1,298.64	Vendor	
SAFETY-KLEEN CORP	4801 WEST IRVING		WICHITA	KS	67209		4/1/2021	\$12,145.35	Vendor	
SAI GLOBAL INC	205 W WACKER DR		CHICAGO	IL	60606		4/1/2021	\$8,906.59	Vendor	
SARGENT AEROSPACE & DEFENSE	5675 W BURLINGAME RD		TUCSON	AZ	85743		1/15/2021	\$23,800.00	Vendor	
SARGENT AEROSPACE & DEFENSE	5675 W BURLINGAME RD		TUCSON	AZ	85743		2/5/2021	\$23,800.00	Vendor	
SARGENT AEROSPACE & DEFENSE	5675 W BURLINGAME RD		TUCSON	AZ	85743		3/11/2021	\$22,610.00	Vendor	
SCHATZ BEARING CORP	10 FAIRVIEW AVE		POUGHKEEPSIE	NY	12601		2/18/2021	\$19,720.18	Vendor	
SCHATZ BEARING CORP	10 FAIRVIEW AVE		POUGHKEEPSIE	NY	12601		3/11/2021	\$28,230.76	Vendor	
SCHATZ BEARING CORP	10 FAIRVIEW AVE		POUGHKEEPSIE	NY	12601		3/24/2021	\$16,305.50	Vendor	
SCHATZ BEARING CORP	10 FAIRVIEW AVE		POUGHKEEPSIE	NY	12601		4/2/2021	\$5,830.00	Vendor	
SEATTLE FACILITY SERVICES, LLC	9623 32ND STREET SE	BLDG D, SUITE 117	LAKE STEVENS	WA	98258		1/8/2021	\$6,494.00	Vendor	
SEATTLE FACILITY SERVICES, LLC	9623 32ND STREET SE	BLDG D, SUITE 117	LAKE STEVENS	WA	98258		1/22/2021	\$4,760.00	Vendor	
SEATTLE FACILITY SERVICES, LLC	9623 32ND STREET SE	BLDG D, SUITE 117	LAKE STEVENS	WA	98258		2/5/2021	\$1,734.00	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
SEATTLE FACILITY SERVICES, LLC	9623 32ND STREET SE	BLDG D, SUITE 117	LAKE STEVENS	WA	98258		2/11/2021	\$1,734.00	Vendor	
SEATTLE FACILITY SERVICES, LLC	9623 32ND STREET SE	BLDG D, SUITE 117	LAKE STEVENS	WA	98258		2/25/2021	\$4,760.00	Vendor	
SEATTLE FACILITY SERVICES, LLC	9623 32ND STREET SE	BLDG D, SUITE 117	LAKE STEVENS	WA	98258		3/11/2021	\$6,494.00	Vendor	
SEDGWICK COUNTY TREASURER	525 N MAIN ST		WICHITA	KS	67203		3/23/2021	\$152,514.86	Vendor	
SERVICE STEEL AEROSPACE	939 EAST F ST		TACOMA	WA	98421		1/27/2021	\$81,794.68	Vendor	
SERVICE STEEL AEROSPACE	939 EAST F ST		TACOMA	WA	98421		1/28/2021	\$28,797.81	Vendor	
SERVICE STEEL AEROSPACE	939 EAST F ST		TACOMA	WA	98421		1/28/2021	\$67,742.68	Vendor	
SERVICE STEEL AEROSPACE	939 EAST F ST		TACOMA	WA	98421		2/11/2021	\$12,767.50	Vendor	
SERVICE STEEL AEROSPACE	939 EAST F ST		TACOMA	WA	98421		2/18/2021	\$14,622.36	Vendor	
SERVICE STEEL AEROSPACE	939 EAST F ST		TACOMA	WA	98421		2/25/2021	\$5,792.85	Vendor	
SERVICE STEEL AEROSPACE	939 EAST F ST		TACOMA	WA	98421		3/11/2021	\$1,732.35	Vendor	
SHARP EDGE LLC	2657 W ESTHNER		WICHITA	KS	67213		1/15/2021	\$56,498.01	Vendor	
SHARP EDGE LLC	2657 W ESTHNER		WICHITA	KS	67213		1/22/2021	\$17,950.80	Vendor	
SHARP EDGE LLC	2657 W ESTHNER		WICHITA	KS	67213		2/5/2021	\$3,564.00	Vendor	
SHARP EDGE LLC	2657 W ESTHNER		WICHITA	KS	67213		2/11/2021	\$34,000.56	Vendor	
SHARP EDGE LLC	2657 W ESTHNER		WICHITA	KS	67213		2/18/2021	\$17,258.36	Vendor	
SHARP EDGE LLC	2657 W ESTHNER		WICHITA	KS	67213		3/4/2021	\$42,352.88	Vendor	
SHARPENING SPECIALISTS LLC	2124 S EDWARDS		WICHITA	KS	67213		2/5/2021	\$4,045.32	Vendor	
SHARPENING SPECIALISTS LLC	2124 S EDWARDS		WICHITA	KS	67213		2/25/2021	\$15,490.43	Vendor	
SHARPENING SPECIALISTS LLC	2124 S EDWARDS		WICHITA	KS	67213		3/18/2021	\$5,542.17	Vendor	
SHARPENING SPECIALISTS LLC	2124 S EDWARDS		WICHITA	KS	67213		3/25/2021	\$20,691.44	Vendor	
SHARPENING SPECIALISTS LLC	2124 S EDWARDS		WICHITA	KS	67213		4/1/2021	\$11,804.94	Vendor	
SHUR-LOK COMPANY	2541 WHITE ROAD		IRVINE	CA	92614		3/4/2021	\$18,798.00	Vendor	
SKILLS INC.	715 - 30TH STREET NE		AUBURN	WA	98002		1/15/2021	\$5,090.98	Vendor	
SKILLS INC.	715 - 30TH STREET NE		AUBURN	WA	98002		2/18/2021	\$2,077.92	Vendor	
SKILLS INC.	715 - 30TH STREET NE		AUBURN	WA	98002		2/18/2021	\$10,159.28	Vendor	
SKILLS INC.	715 - 30TH STREET NE		AUBURN	WA	98002		2/18/2021	\$28,782.26	Vendor	
SKILLS INC.	715 - 30TH STREET NE		AUBURN	WA	98002		3/11/2021	\$1,762.20	Vendor	
SKILLS INC.	715 - 30TH STREET NE		AUBURN	WA	98002		3/19/2021	\$1,154.40	Vendor	
SKILLS INC.	715 - 30TH STREET NE		AUBURN	WA	98002		3/19/2021	\$6,166.06	Vendor	
SMITHS TUBULAR SYSTEMS- LACONIA INC	93 LEXINGTON DRIVE		LACONIA	NH	03246-2935		2/11/2021	\$28,626.00	Vendor	
SMITHS TUBULAR SYSTEMS- LACONIA INC	93 LEXINGTON DRIVE		LACONIA	NH	03246-2935		3/18/2021	\$4,911.00	Vendor	
SNOHOMISH COUNTY PUD	2320 CALIFORNIA ST		EVERETT	WA	98201		2/18/2021	\$18,244.20	Utilities	
SNOHOMISH COUNTY PUD	2320 CALIFORNIA ST		EVERETT	WA	98201		2/25/2021	\$18,498.96	Utilities	
SNOHOMISH COUNTY PUD	2320 CALIFORNIA ST		EVERETT	WA	98201		3/11/2021	\$17,485.94	Utilities	
SOUTH CENTRAL COMMERCIAL MECHANICAL LLC	2627 W. MAXWELL AVE		WICHITA	KS	67217		2/25/2021	\$16,690.73	Vendor	
SOUTH CENTRAL COMMERCIAL MECHANICAL LLC	2627 W. MAXWELL AVE		WICHITA	KS	67217		3/18/2021	\$1,412.55	Vendor	
SOUTH CENTRAL COMMERCIAL MECHANICAL LLC	2627 W. MAXWELL AVE		WICHITA	KS	67217		4/1/2021	\$1,383.21	Vendor	
SOUTHWEST UNITED IND INC	SOUTHWEST UNITED- 29297	NETWORK PLACE	CHICAGO	IL	60673-1292		1/15/2021	\$21,083.00	Vendor	
SOUTHWEST UNITED IND INC	SOUTHWEST UNITED- 29297	NETWORK PLACE	CHICAGO	IL	60673-1292		1/22/2021	\$7,997.00	Vendor	
SOUTHWEST UNITED IND INC	SOUTHWEST UNITED- 29297	NETWORK PLACE	CHICAGO	IL	60673-1292		1/29/2021	\$4,362.00	Vendor	
SOUTHWEST UNITED IND INC	SOUTHWEST UNITED- 29297	NETWORK PLACE	CHICAGO	IL	60673-1292		2/25/2021	\$7,270.00	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
SOUTHWEST UNITED IND INC	SOUTHWEST UNITED-29297	NETWORK PLACE	CHICAGO	IL	60673-1292		3/11/2021	\$727.00	Vendor	
SOUTHWEST UNITED IND INC	SOUTHWEST UNITED-29297	NETWORK PLACE	CHICAGO	IL	60673-1292		3/31/2021	\$7,997.00	Vendor	
SOUTHWEST UNITED IND INC	SOUTHWEST UNITED-29297	NETWORK PLACE	CHICAGO	IL	60673-1292		4/2/2021	\$14,540.00	Vendor	
SPEF CARRIAGE ASSEMBLY, LLC	TWO TOWN SQUARE BLVD.	SUITE 310	ASHVILLE,	NC	28803		1/6/2021	\$327,599.84	Equipment Lease	
SPEF CARRIAGE ASSEMBLY, LLC	TWO TOWN SQUARE BLVD.	SUITE 310	ASHVILLE,	NC	28803		2/3/2021	\$327,599.84	Equipment Lease	
SPEF CARRIAGE ASSEMBLY, LLC	TWO TOWN SQUARE BLVD.	SUITE 310	ASHVILLE,	NC	28803		2/25/2021	\$164,000.00	Equipment Lease	
SPEF MONOLITHIC, LLC	2 TOWN SQUARE BLVD.	SUITE 310	ASHVILLE	NC	28803		1/6/2021	\$642,935.11	Equipment Lease	
SPEF MONOLITHIC, LLC	2 TOWN SQUARE BLVD.	SUITE 310	ASHVILLE	NC	28803		2/3/2021	\$642,935.11	Equipment Lease	
SPEF MONOLITHIC, LLC	2 TOWN SQUARE BLVD.	SUITE 310	ASHVILLE	NC	28803		2/25/2021	\$250,000.00	Equipment Lease	
SS AIR EXPRESS INC	10305 W YORK		WICHITA	KS	67215-8901		1/8/2021	\$8,640.00	Vendor	
STONY POINT EQUIPMENT FINANCE, LLC	TWO TOWN SQUARE BLVD	SUITE 310	ASHEVILLE	NC	28803		2/25/2021	\$38,563.00	Equipment Lease	
STRETCH FORMING CORPORATION	804 S. REDLANDS AVE.		PERRIS	CA	92570		2/5/2021	\$11,705.20	Vendor	
STRETCH FORMING CORPORATION	804 S. REDLANDS AVE.		PERRIS	CA	92570		3/9/2021	\$8,647.31	Vendor	
SUNSHINE METALS INC	3941 S NORMAN RD		WICHITA	KS	67215		2/11/2021	\$0.00	Vendor	
SUNSHINE METALS INC	3941 S NORMAN RD		WICHITA	KS	67215		2/18/2021	\$16,717.66	Vendor	
SUNSHINE METALS INC	3941 S NORMAN RD		WICHITA	KS	67215		2/18/2021	\$18,969.28	Vendor	
SUNSHINE METALS INC	3941 S NORMAN RD		WICHITA	KS	67215		2/18/2021	\$21,309.35	Vendor	
SUNSHINE METALS INC	3941 S NORMAN RD		WICHITA	KS	67215		2/25/2021	\$1,512.48	Vendor	
SUNSHINE METALS INC	3941 S NORMAN RD		WICHITA	KS	67215		2/25/2021	\$3,392.35	Vendor	
SUNSHINE METALS INC	3941 S NORMAN RD		WICHITA	KS	67215		3/4/2021	\$3,665.53	Vendor	
SUNSHINE METALS INC	3941 S NORMAN RD		WICHITA	KS	67215		3/11/2021	\$17,844.98	Vendor	
SUNSHINE METALS INC	3941 S NORMAN RD		WICHITA	KS	67215		3/18/2021	\$7,443.78	Vendor	
SUPERIOR HANDFORGE	9910 JORDAN CIRCLE		SANTA FE SPRINGS	CA	90670		3/24/2021	\$1,906.62	Vendor	
SUPERIOR HANDFORGE	9910 JORDAN CIRCLE		SANTA FE SPRINGS	CA	90670		4/2/2021	\$6,706.33	Vendor	
SUPERIOR TOOL SERVICE INC	722 E ZIMMERLY STREET		WICHITA	KS	67211		2/5/2021	\$7,168.66	Vendor	
SUPERIOR TOOL SERVICE INC	722 E ZIMMERLY STREET		WICHITA	KS	67211		2/11/2021	\$3,792.04	Vendor	
SUPERIOR TOOL SERVICE INC	722 E ZIMMERLY STREET		WICHITA	KS	67211		2/18/2021	\$28,861.75	Vendor	
SUPERIOR TOOL SERVICE INC	722 E ZIMMERLY STREET		WICHITA	KS	67211		2/25/2021	\$16,442.46	Vendor	
SUPERIOR TOOL SERVICE INC	722 E ZIMMERLY STREET		WICHITA	KS	67211		3/4/2021	\$5,668.47	Vendor	
SUPERIOR TOOL SERVICE INC	722 E ZIMMERLY STREET		WICHITA	KS	67211		3/11/2021	\$19,315.99	Vendor	
SUPERIOR TOOL SERVICE INC	722 E ZIMMERLY STREET		WICHITA	KS	67211		3/18/2021	\$12,531.09	Vendor	
SUPERIOR TOOL SERVICE INC	722 E ZIMMERLY STREET		WICHITA	KS	67211		3/24/2021	\$2,152.60	Vendor	
SUPERIOR TOOL SERVICE INC	722 E ZIMMERLY STREET		WICHITA	KS	67211		4/1/2021	\$10,859.49	Vendor	
TECH-MARINE ENTERPRISES	5111 4TH STREET E.		FIFE	WA	98424		2/18/2021	\$2,899.75	Vendor	
TECH-MARINE ENTERPRISES	5111 4TH STREET E.		FIFE	WA	98424		2/18/2021	\$15,644.30	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
TECH-MARINE ENTERPRISES	5111 4TH STREET E.		FIFE	WA	98424		2/25/2021	\$709.65	Vendor	
TERRACON CONSULTANTS, INC.	10841 S RIDGEVIEW RD		OLATHE	KS	66061		2/25/2021	\$3,343.75	Vendor	
TERRACON CONSULTANTS, INC.	10841 S RIDGEVIEW RD		OLATHE	KS	66061		3/11/2021	\$5,315.00	Vendor	
The Boeing Company Lender	100 N Riverside Plaza	MC 5003-4549	Chicago	IL	60606-1596		3/29/2021	\$3,245.38	Cash Receipts Sweep	
The Boeing Company Lender	100 N Riverside Plaza	MC 5003-4549	Chicago	IL	60606-1596		3/31/2021	\$401,673.61	Cash Receipts Sweep	
The Boeing Company Lender	100 N Riverside Plaza	MC 5003-4549	Chicago	IL	60606-1596		4/1/2021	\$219,726.88	Cash Receipts Sweep	
The Boeing Company Lender	100 N Riverside Plaza	MC 5003-4549	Chicago	IL	60606-1596		4/2/2021	\$25,639.45	Cash Receipts Sweep	
The Boeing Company Lender	100 N Riverside Plaza	MC 5003-4549	Chicago	IL	60606-1596		4/5/2021	\$8,408.43	Cash Receipts Sweep	
THE YARD STORE	A DIVISION OF BACHUS & SON INC	725 E CENTRAL	WICHITA	KS	67202		1/22/2021	\$595.95	Vendor	
THE YARD STORE	A DIVISION OF BACHUS & SON INC	725 E CENTRAL	WICHITA	KS	67202		1/22/2021	\$8,747.56	Vendor	
THE YARD STORE	A DIVISION OF BACHUS & SON INC	725 E CENTRAL	WICHITA	KS	67202		2/11/2021	\$20.00	Vendor	
THE YARD STORE	A DIVISION OF BACHUS & SON INC	725 E CENTRAL	WICHITA	KS	67202		2/11/2021	\$250.17	Vendor	
THE YARD STORE	A DIVISION OF BACHUS & SON INC	725 E CENTRAL	WICHITA	KS	67202		2/18/2021	\$150.13	Vendor	
THE YARD STORE	A DIVISION OF BACHUS & SON INC	725 E CENTRAL	WICHITA	KS	67202		3/18/2021	\$1,044.98	Vendor	
THE YARD STORE	A DIVISION OF BACHUS & SON INC	725 E CENTRAL	WICHITA	KS	67202		3/24/2021	\$82.97	Vendor	
THE YARD STORE	A DIVISION OF BACHUS & SON INC	725 E CENTRAL	WICHITA	KS	67202		3/24/2021	\$84.42	Vendor	
THE YARD STORE	A DIVISION OF BACHUS & SON INC	725 E CENTRAL	WICHITA	KS	67202		4/1/2021	\$9.24	Vendor	
THE YARD STORE	A DIVISION OF BACHUS & SON INC	725 E CENTRAL	WICHITA	KS	67202		4/1/2021	\$9,448.32	Vendor	
THOMPSON ALUMINUM CASTING COMPANY	5161 CANAL ROAD		CUYAHOGA HEIGHTS	OH	44125		1/15/2021	\$7,010.80	Vendor	
THOMPSON ALUMINUM CASTING COMPANY	5161 CANAL ROAD		CUYAHOGA HEIGHTS	OH	44125		2/25/2021	\$41,412.05	Vendor	
THOMPSON ALUMINUM CASTING COMPANY	5161 CANAL ROAD		CUYAHOGA HEIGHTS	OH	44125		3/11/2021	\$12,025.00	Vendor	
THOMPSON GUNDRILLING	13840 SATICOY STREET		VAN NUYS	CA	91402		2/25/2021	\$26,770.00	Vendor	
THOMPSON GUNDRILLING	13840 SATICOY STREET		VAN NUYS	CA	91402		3/18/2021	\$860.00	Vendor	
THYSSENKRUPP MATERIALS NA, INC	6811 S. 204TH STREET, SUITE 400		KENT	WA	98032-2359		1/22/2021	\$5,990.29	Vendor	
THYSSENKRUPP MATERIALS NA, INC	6811 S. 204TH STREET, SUITE 400		KENT	WA	98032-2359		3/11/2021	\$2,617.40	Vendor	
TOTAL FILTRATION SERVICES	1970 S. WEST STREET STE 365		WICHITA	KS	67213		2/18/2021	\$3,823.89	Vendor	
TOTAL FILTRATION SERVICES	1970 S. WEST STREET STE 365		WICHITA	KS	67213		2/25/2021	\$217.77	Vendor	
TOTAL FILTRATION SERVICES	1970 S. WEST STREET STE 365		WICHITA	KS	67213		3/11/2021	\$2,770.21	Vendor	
TOTAL FILTRATION SERVICES	1970 S. WEST STREET STE 365		WICHITA	KS	67213		3/18/2021	\$390.04	Vendor	
TRANSMAGIC, INC	11859 PECOS ST	SUITE 310	WESTMINSTER	CO	80234		3/11/2021	\$7,420.13	Vendor	
TRINITY PRECISION INC	1935 WALKER STREET		WICHITA	KS	67213		2/18/2021	\$5,106.00	Vendor	
TRINITY PRECISION INC	1935 WALKER STREET		WICHITA	KS	67213		3/4/2021	\$2,609.50	Vendor	
TRINITY PRECISION INC	1935 WALKER STREET		WICHITA	KS	67213		3/4/2021	\$43,409.19	Vendor	
TRINITY PRECISION INC	1935 WALKER STREET		WICHITA	KS	67213		3/4/2021	\$100,962.84	Vendor	
TRINITY PRECISION INC	1935 WALKER STREET		WICHITA	KS	67213		3/11/2021	\$95,635.06	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
TRINITY PRECISION INC	1935 WALKER STREET		WICHITA	KS	67213		3/18/2021	\$41,258.70	Vendor	
TRINITY PRECISION INC	1935 WALKER STREET		WICHITA	KS	67213		3/24/2021	\$6,109.81	Vendor	
TRINITY PRECISION INC	1935 WALKER STREET		WICHITA	KS	67213		3/24/2021	\$27,230.76	Vendor	
TRINITY PRECISION INC	1935 WALKER STREET		WICHITA	KS	67213		4/1/2021	\$11,776.60	Vendor	
TRINITY PRECISION INC	1935 WALKER STREET		WICHITA	KS	67213		4/2/2021	\$83.58	Vendor	
TRULIFE INC.	455 SEQUOIA DR		BELLINGHOM	WA	98226		3/26/2021	\$27,604.52	Vendor	
TURBINE ENGINE COMPONENTS TECHNOLOGIES CORPORATION	23555 EUCLID AVENUE	SUITE 106	CLEVELAND	OH	44117		2/11/2021	\$15,548.00	Vendor	Updated Name (Original Name: TECT - Cleveland)
TW METALS	760 CONSTITUTION DRIVE STE 204		EXTON	PA	19341		1/8/2021	\$18,912.96	Vendor	
TW METALS	760 CONSTITUTION DRIVE STE 204		EXTON	PA	19341		1/15/2021	\$2,870.00	Vendor	
TW METALS	760 CONSTITUTION DRIVE STE 204		EXTON	PA	19341		2/11/2021	\$696.96	Vendor	
TW METALS	760 CONSTITUTION DRIVE STE 204		EXTON	PA	19341		2/18/2021	\$7,879.00	Vendor	
TW METALS	760 CONSTITUTION DRIVE STE 204		EXTON	PA	19341		2/25/2021	\$4,492.80	Vendor	
TW METALS INC	760 CONSTITUTION DRIVE		EXTON	PA	19341-0644		1/8/2021	\$196,683.29	Vendor	
TW METALS INC	760 CONSTITUTION DRIVE		EXTON	PA	19341-0644		1/15/2021	\$3,724.00	Vendor	
TW METALS INC	760 CONSTITUTION DRIVE		EXTON	PA	19341-0644		2/5/2021	\$9,273.45	Vendor	
TW METALS INC	760 CONSTITUTION DRIVE		EXTON	PA	19341-0644		2/5/2021	\$95,564.70	Vendor	
TW METALS INC	760 CONSTITUTION DRIVE		EXTON	PA	19341-0644		2/11/2021	\$11,506.32	Vendor	
TW METALS INC	760 CONSTITUTION DRIVE		EXTON	PA	19341-0644		2/11/2021	\$24,969.60	Vendor	
TW METALS INC	760 CONSTITUTION DRIVE		EXTON	PA	19341-0644		2/18/2021	\$19,410.00	Vendor	
TW METALS INC	760 CONSTITUTION DRIVE		EXTON	PA	19341-0644		2/18/2021	\$22,296.80	Vendor	
TW METALS INC	760 CONSTITUTION DRIVE		EXTON	PA	19341-0644		2/25/2021	\$18,935.77	Vendor	
TW METALS INC	760 CONSTITUTION DRIVE		EXTON	PA	19341-0644		2/25/2021	\$26,098.60	Vendor	
TW METALS INC	760 CONSTITUTION DRIVE		EXTON	PA	19341-0644		3/4/2021	\$5,800.00	Vendor	
TW METALS INC	760 CONSTITUTION DRIVE		EXTON	PA	19341-0644		3/11/2021	\$40,982.33	Vendor	
TW METALS INC	760 CONSTITUTION DRIVE		EXTON	PA	19341-0644		3/11/2021	\$115,507.07	Vendor	
TW METALS INC	760 CONSTITUTION DRIVE		EXTON	PA	19341-0644		3/18/2021	\$25,674.50	Vendor	
TW METALS INC	760 CONSTITUTION DRIVE		EXTON	PA	19341-0644		4/1/2021	\$37,148.96	Vendor	
U.S. CASTINGS LLC	14351 SHAMEL ST		ENTIAT	WA	98822		2/18/2021	\$64,640.27	Vendor	
U.S. CASTINGS LLC	14351 SHAMEL ST		ENTIAT	WA	98822		3/11/2021	\$5,657.60	Vendor	
U.S. CASTINGS LLC	14351 SHAMEL ST		ENTIAT	WA	98822		3/19/2021	\$6,699.12	Vendor	
UNIVERSAL ALLOY CORP - ANAHEIM	180 LAMAR HALEY PKWY		CANTON	GA	30114-8018		3/18/2021	\$37,141.74	Vendor	
UNIVERSAL ALLOY CORPORATION	180 LAMAR HALEY PKWY		CANTON	GA	30114-8018		3/11/2021	\$10,250.52	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
UNIVERSAL ALLOY CORPORATION	180 LAMAR HALEY PKWY		CANTON	GA	30114-8018		3/11/2021	\$89,799.58	Vendor	
UNIVERSAL ALLOY CORPORATION	180 LAMAR HALEY PKWY		CANTON	GA	30114-8018		3/18/2021	\$25,606.35	Vendor	
UNIVERSAL ALLOY CORPORATION	180 LAMAR HALEY PKWY		CANTON	GA	30114-8018		3/18/2021	\$79,165.22	Vendor	
UNIVERSAL ALLOY CORPORATION	180 LAMAR HALEY PKWY		CANTON	GA	30114-8018		3/18/2021	\$158,322.64	Vendor	
UNIVERSAL ALLOY CORPORATION	180 LAMAR HALEY PKWY		CANTON	GA	30114-8018		3/24/2021	\$75,937.86	Vendor	
UNIVERSAL ALLOY CORPORATION	180 LAMAR HALEY PKWY		CANTON	GA	30114-8018		3/24/2021	\$226,329.01	Vendor	
UNIVERSAL ALLOY CORPORATION	180 LAMAR HALEY PKWY		CANTON	GA	30114-8018		4/1/2021	\$76,852.05	Vendor	
UNIVERSAL ALLOY CORPORATION	180 LAMAR HALEY PKWY		CANTON	GA	30114-8018		4/1/2021	\$226,606.13	Vendor	
UTICA REALTY HOLDINGS V	TWO TOWN SQUARE BLVD	SUITE 310	ASHEVILLE	NC	28803		1/6/2021	\$88,393.92	Rent - Lease	
UTICA REALTY HOLDINGS V	TWO TOWN SQUARE BLVD	SUITE 310	ASHEVILLE	NC	28803		2/2/2021	\$65,017.63	Rent - Lease	
UTICA REALTY HOLDINGS V	TWO TOWN SQUARE BLVD	SUITE 310	ASHEVILLE	NC	28803		2/25/2021	\$88,394.00	Rent - Lease	
UTICA REALTY KENT, LLC	TWO TOWN SQUARE BLVD	SUITE 310	ASHEVILLE	NC	28803		1/6/2021	\$25,149.00	Rent - Lease	
UTICA REALTY KENT, LLC	TWO TOWN SQUARE BLVD	SUITE 310	ASHEVILLE	NC	28803		2/4/2021	\$41,455.18	Rent - Lease	
UTICA REALTY KENT, LLC	TWO TOWN SQUARE BLVD	SUITE 310	ASHEVILLE	NC	28803		3/1/2021	\$40,000.00	Rent - Lease	
UTICA REALTY PARK CITY, LLC	TWO TOWN SQUARE BLVD	SUITE 310	ASHEVILLE	NC	28803		1/6/2021	\$45,566.90	Rent - Lease	
UTICA REALTY PARK CITY, LLC	TWO TOWN SQUARE BLVD	SUITE 310	ASHEVILLE	NC	28803		2/3/2021	\$45,567.00	Rent - Lease	
UTICA REALTY PARK CITY, LLC	TWO TOWN SQUARE BLVD	SUITE 310	ASHEVILLE	NC	28803		2/25/2021	\$45,566.00	Rent - Lease	
UTICA REALTY WELLINGTON, LLC	2 TOWN SQUARE BLVD	SUITE 310	ASHEVILLE	NC	28803		1/6/2021	\$21,198.00	Rent - Lease	
UTICA REALTY WELLINGTON, LLC	2 TOWN SQUARE BLVD	SUITE 310	ASHEVILLE	NC	28803		2/3/2021	\$21,198.00	Rent - Lease	
UTICA REALTY WELLINGTON, LLC	2 TOWN SQUARE BLVD	SUITE 310	ASHEVILLE	NC	28803		2/25/2021	\$21,198.00	Rent - Lease	
VALENCE EVERETT	1520 80TH ST SW #A		EVERETT	WA	98203		1/27/2021	\$12,187.30	Vendor	
VALENCE EVERETT	1520 80TH ST SW #A		EVERETT	WA	98203		1/28/2021	\$11,533.25	Vendor	
VALENCE EVERETT	1520 80TH ST SW #A		EVERETT	WA	98203		1/28/2021	\$11,996.95	Vendor	
VALENCE EVERETT	1520 80TH ST SW #A		EVERETT	WA	98203		1/28/2021	\$12,640.53	Vendor	
VALENCE EVERETT	1520 80TH ST SW #A		EVERETT	WA	98203		1/28/2021	\$13,234.65	Vendor	
VALENCE EVERETT	1520 80TH ST SW #A		EVERETT	WA	98203		2/5/2021	\$1,619.00	Vendor	
VALENCE EVERETT	1520 80TH ST SW #A		EVERETT	WA	98203		2/11/2021	\$275.00	Vendor	
VALENCE EVERETT	1520 80TH ST SW #A		EVERETT	WA	98203		2/11/2021	\$8,657.42	Vendor	
VALENCE EVERETT	1520 80TH ST SW #A		EVERETT	WA	98203		2/18/2021	\$642.29	Vendor	
VALENCE EVERETT	1520 80TH ST SW #A		EVERETT	WA	98203		2/18/2021	\$2,353.07	Vendor	
VALENCE EVERETT	1520 80TH ST SW #A		EVERETT	WA	98203		2/25/2021	\$1,533.75	Vendor	
VALENCE EVERETT	1520 80TH ST SW #A		EVERETT	WA	98203		2/26/2021	\$1,207.90	Vendor	
VALENCE EVERETT	1520 80TH ST SW #A		EVERETT	WA	98203		3/4/2021	\$7,859.75	Vendor	
VALENCE EVERETT	1520 80TH ST SW #A		EVERETT	WA	98203		3/11/2021	\$1,410.00	Vendor	
VALENCE LYNWOOD	2605 INDUSTRY WAY		LYNWOOD	CA	90262		1/15/2021	\$31,851.94	Vendor	
VALENCE LYNWOOD	2605 INDUSTRY WAY		LYNWOOD	CA	90262		1/22/2021	\$24,568.56	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
VALENCE LYNWOOD	2605 INDUSTRY WAY		LYNWOOD	CA	90262		1/29/2021	\$10,449.35	Vendor	
VALENCE LYNWOOD	2605 INDUSTRY WAY		LYNWOOD	CA	90262		2/11/2021	\$30,715.76	Vendor	
VALENCE LYNWOOD	2605 INDUSTRY WAY		LYNWOOD	CA	90262		2/18/2021	\$24,642.88	Vendor	
VALENCE LYNWOOD	2605 INDUSTRY WAY		LYNWOOD	CA	90262		2/26/2021	\$646,000.00	Vendor	
VALENCE LYNWOOD	2605 INDUSTRY WAY		LYNWOOD	CA	90262		3/4/2021	\$290,469.65	Vendor	
VALENCE LYNWOOD	2605 INDUSTRY WAY		LYNWOOD	CA	90262		3/9/2021	\$160,232.58	Vendor	
VALENCE LYNWOOD	2605 INDUSTRY WAY		LYNWOOD	CA	90262		3/12/2021	\$50,000.00	Vendor	
VALENCE LYNWOOD	2605 INDUSTRY WAY		LYNWOOD	CA	90262		3/24/2021	\$4,269.68	Vendor	
VANAM TOOL & ENGINEERING, LLC	5025 EASTON RD		SAINT JOSEPH	MO	64504		2/25/2021	\$6,171.84	Vendor	
VANAM TOOL & ENGINEERING, LLC	5025 EASTON RD		SAINT JOSEPH	MO	64504		3/18/2021	\$2,860.97	Vendor	
VANAM TOOL & ENGINEERING, LLC	5025 EASTON RD		SAINT JOSEPH	MO	64504		3/24/2021	\$2,638.96	Vendor	
VAUPELL	11323 COMMANDO RD W	SUITE 101	EVERETT	WA	98204		1/15/2021	\$36.00	Vendor	
VAUPELL	11323 COMMANDO RD W	SUITE 101	EVERETT	WA	98204		1/15/2021	\$11,600.95	Vendor	
VAUPELL	11323 COMMANDO RD W	SUITE 101	EVERETT	WA	98204		1/15/2021	\$12,802.75	Vendor	
VERIZON WIRELESS	PO BOX 489		NEWARK	NJ	07101-0489		1/18/2021	\$1,742.33	Utilities	
VERIZON WIRELESS	PO BOX 489		NEWARK	NJ	07101-0489		1/18/2021	\$2,916.44	Utilities	
VERIZON WIRELESS	PO BOX 489		NEWARK	NJ	07101-0489		1/18/2021	\$3,084.90	Utilities	
VERIZON WIRELESS	PO BOX 489		NEWARK	NJ	07101-0489		1/18/2021	\$3,985.98	Utilities	
VERIZON WIRELESS	PO BOX 489		NEWARK	NJ	07101-0489		1/18/2021	\$5,799.35	Utilities	
VERIZON WIRELESS	PO BOX 489		NEWARK	NJ	07101-0489		2/25/2021	\$1,491.55	Utilities	
VERIZON WIRELESS	PO BOX 489		NEWARK	NJ	07101-0489		2/25/2021	\$3,385.50	Utilities	
VERIZON WIRELESS	PO BOX 489		NEWARK	NJ	07101-0489		3/11/2021	\$3,734.42	Utilities	
VERIZON WIRELESS	PO BOX 489		NEWARK	NJ	07101-0489		3/11/2021	\$4,970.97	Utilities	
VOESTALPINE BOHLER AEROSPACE GMBH & CO KG	MARIAZELLERSTRASSE 25		KAPFENBERG	AUSTRIA	A 8605	AUSTRIA	1/22/2021	\$56,556.72	Vendor	
VOESTALPINE BOHLER AEROSPACE GMBH & CO KG	MARIAZELLERSTRASSE 25		KAPFENBERG	AUSTRIA	A 8605	AUSTRIA	2/18/2021	\$66,196.19	Vendor	
VOESTALPINE BOHLER AEROSPACE GMBH & CO KG	MARIAZELLERSTRASSE 25		KAPFENBERG	AUSTRIA	A 8605	AUSTRIA	2/25/2021	\$908,508.57	Vendor	
VOESTALPINE BOHLER AEROSPACE GMBH & CO KG	MARIAZELLERSTRASSE 25		KAPFENBERG	AUSTRIA	A 8605	AUSTRIA	3/4/2021	\$1,409,248.93	Vendor	
VOESTALPINE BOHLER AEROSPACE GMBH & CO KG	MARIAZELLERSTRASSE 25		KAPFENBERG	AUSTRIA	A 8605	AUSTRIA	3/18/2021	\$182.00	Vendor	
WALTER E NELSON CO OF WESTERN WA	813 - 44TH STREET NW		AUBURN	WA	98001		2/25/2021	\$6,979.27	Vendor	
WALTER E NELSON CO OF WESTERN WA	813 - 44TH STREET NW		AUBURN	WA	98001		3/18/2021	\$114.19	Vendor	
WASTE CONNECTIONS OF KS INC	2745 N OHIO ST		WICHITA	KS	67219		1/22/2021	\$1,910.07	Utilities	
WASTE CONNECTIONS OF KS INC	2745 N OHIO ST		WICHITA	KS	67219		2/5/2021	\$308.94	Utilities	
WASTE CONNECTIONS OF KS INC	2745 N OHIO ST		WICHITA	KS	67219		2/18/2021	\$2,243.82	Utilities	
WASTE CONNECTIONS OF KS INC	2745 N OHIO ST		WICHITA	KS	67219		2/25/2021	\$641.42	Utilities	
WASTE CONNECTIONS OF KS INC	2745 N OHIO ST		WICHITA	KS	67219		3/18/2021	\$1,616.80	Utilities	
WASTE CONNECTIONS OF KS INC	2745 N OHIO ST		WICHITA	KS	67219		3/26/2021	\$812.96	Utilities	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
WEATHERFORD AEROSPACE INC	1020 EAST COLUMBIA STREET		WEATHERFORD	TX	76086		1/22/2021	\$15,108.00	Vendor	
WEATHERFORD AEROSPACE INC	1020 EAST COLUMBIA STREET		WEATHERFORD	TX	76086		2/11/2021	\$8,825.00	Vendor	
WEATHERFORD AEROSPACE INC	1020 EAST COLUMBIA STREET		WEATHERFORD	TX	76086		2/11/2021	\$10,489.00	Vendor	
WEATHERFORD AEROSPACE INC	1020 EAST COLUMBIA STREET		WEATHERFORD	TX	76086		2/18/2021	\$4,992.00	Vendor	
WEATHERFORD AEROSPACE INC	1020 EAST COLUMBIA STREET		WEATHERFORD	TX	76086		2/18/2021	\$34,978.00	Vendor	
WEATHERFORD AEROSPACE INC	1020 EAST COLUMBIA STREET		WEATHERFORD	TX	76086		2/18/2021	\$35,079.00	Vendor	
WEATHERFORD AEROSPACE INC	1020 EAST COLUMBIA STREET		WEATHERFORD	TX	76086		2/25/2021	\$8,770.00	Vendor	
WEATHERFORD AEROSPACE INC	1020 EAST COLUMBIA STREET		WEATHERFORD	TX	76086		3/5/2021	\$1,936.00	Vendor	
WEATHERFORD AEROSPACE INC	1020 EAST COLUMBIA STREET		WEATHERFORD	TX	76086		3/11/2021	\$999.00	Vendor	
WEATHERFORD AEROSPACE INC	1020 EAST COLUMBIA STREET		WEATHERFORD	TX	76086		3/18/2021	\$6,237.00	Vendor	
WEATHERFORD AEROSPACE INC	1020 EAST COLUMBIA STREET		WEATHERFORD	TX	76086		4/1/2021	\$13,892.00	Vendor	
WEATHERFORD AEROSPACE INC	1020 EAST COLUMBIA STREET		WEATHERFORD	TX	76086		4/2/2021	\$4,329.00	Vendor	
WEBER METALS INC	16706 GARFIELD AVE		PARAMOUNT	CA	90723		1/22/2021	\$27,900.00	Vendor	
WEBER METALS INC	16706 GARFIELD AVE		PARAMOUNT	CA	90723		2/5/2021	\$13,950.00	Vendor	
WEBER METALS INC	16706 GARFIELD AVE		PARAMOUNT	CA	90723		2/11/2021	\$16,740.00	Vendor	
WEBER METALS INC	16706 GARFIELD AVE		PARAMOUNT	CA	90723		2/25/2021	\$34,875.00	Vendor	
WEBER METALS INC	16706 GARFIELD AVE		PARAMOUNT	CA	90723		3/24/2021	\$32,085.00	Vendor	
WELLS FARGO FINANCIAL LEASING	PO BOX 3072		CEDAR RAPIDS	IA	52406-3072		1/29/2021	\$8,220.13	Lease - Equipment	
WELLS FARGO FINANCIAL LEASING	PO BOX 3072		CEDAR RAPIDS	IA	52406-3072		3/11/2021	\$8,607.78	Lease - Equipment	
WELLS FARGO FINANCIAL LEASING	PO BOX 3072		CEDAR RAPIDS	IA	52406-3072		3/24/2021	\$4,303.89	Lease - Equipment	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		1/22/2021	\$625.71	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		1/22/2021	\$4,363.63	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		1/27/2021	\$101.45	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		1/27/2021	\$1,547.58	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		1/27/2021	\$7,499.39	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		1/28/2021	\$3,024.46	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		1/28/2021	\$10,052.70	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		1/28/2021	\$12,111.82	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		1/28/2021	\$12,853.65	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		1/28/2021	\$18,945.78	Vendor	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		1/28/2021	\$43,248.61	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		2/5/2021	\$1,042.40	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		2/11/2021	\$731.06	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		2/11/2021	\$2,765.86	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		2/18/2021	\$4,740.19	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		2/25/2021	\$2,779.80	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		3/4/2021	\$690.12	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		3/4/2021	\$3,620.33	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		3/5/2021	\$684.55	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		3/11/2021	\$166.00	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		3/11/2021	\$898.25	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		3/11/2021	\$3,434.25	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		3/18/2021	\$1,066.05	Vendor	
WESCO AIRCRAFT	6701 WILL ROGERS BLVD		FORT WORTH	TX	76140		4/2/2021	\$2,249.04	Vendor	
WHISKEY RIDGE MFG	21 EAST ADONAI COURT		SHELTON	WA	98584		1/15/2021	\$8,068.80	Vendor	
WHISKEY RIDGE MFG	21 EAST ADONAI COURT		SHELTON	WA	98584		2/18/2021	\$45,600.85	Vendor	
WHISKEY RIDGE MFG	21 EAST ADONAI COURT		SHELTON	WA	98584		4/2/2021	\$19,299.60	Vendor	
WINTER HARBOR LLC	265 FRANKLIN STREET, 10TH FLOOR		BOSTON	MA	02110		1/8/2021	\$55,918.65	Professional Fees	
WINTER HARBOR LLC	265 FRANKLIN STREET, 10TH FLOOR		BOSTON	MA	02110		1/12/2021	\$50,000.00	Professional Fees	
WINTER HARBOR LLC	265 FRANKLIN STREET, 10TH FLOOR		BOSTON	MA	02110		1/21/2021	\$87,369.04	Professional Fees	
WINTER HARBOR LLC	265 FRANKLIN STREET, 10TH FLOOR		BOSTON	MA	02110		1/28/2021	\$215,550.17	Professional Fees	
WINTER HARBOR LLC	265 FRANKLIN STREET, 10TH FLOOR		BOSTON	MA	02110		2/5/2021	\$105,248.06	Professional Fees	
WINTER HARBOR LLC	265 FRANKLIN STREET, 10TH FLOOR		BOSTON	MA	02110		2/11/2021	\$104,221.40	Professional Fees	
WINTER HARBOR LLC	265 FRANKLIN STREET, 10TH FLOOR		BOSTON	MA	02110		2/18/2021	\$90,153.11	Professional Fees	
WINTER HARBOR LLC	265 FRANKLIN STREET, 10TH FLOOR		BOSTON	MA	02110		2/25/2021	\$101,422.69	Professional Fees	
WINTER HARBOR LLC	265 FRANKLIN STREET, 10TH FLOOR		BOSTON	MA	02110		3/3/2021	\$109,454.21	Professional Fees	
WINTER HARBOR LLC	265 FRANKLIN STREET, 10TH FLOOR		BOSTON	MA	02110		3/11/2021	\$135,861.67	Professional Fees	
WINTER HARBOR LLC	265 FRANKLIN STREET, 10TH FLOOR		BOSTON	MA	02110		3/17/2021	\$144,721.89	Professional Fees	

In re: TECT Aerospace Holdings, LLC

Case No. 21-10672

Amended 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)	Amendment Reason
WINTER HARBOR LLC	265 FRANKLIN STREET, 10TH FLOOR		BOSTON	MA	02110		3/22/2021	\$120,000.00	Professional Fees	
WINTER HARBOR LLC	265 FRANKLIN STREET, 10TH FLOOR		BOSTON	MA	02110		3/23/2021	\$174,734.55	Professional Fees	
WINTER HARBOR LLC	265 FRANKLIN STREET, 10TH FLOOR		BOSTON	MA	02110		3/31/2021	\$181,395.50	Professional Fees	
WM F HURST CO LLC	2121 SOUTHWEST BLVD		WICHITA	KS	67213		1/15/2021	\$13,632.95	Vendor	
WM F HURST CO LLC	2121 SOUTHWEST BLVD		WICHITA	KS	67213		1/22/2021	\$12,360.98	Vendor	
WM F HURST CO LLC	2121 SOUTHWEST BLVD		WICHITA	KS	67213		2/5/2021	\$852.17	Vendor	
WM F HURST CO LLC	2121 SOUTHWEST BLVD		WICHITA	KS	67213		2/11/2021	\$45,558.09	Vendor	
WM F HURST CO LLC	2121 SOUTHWEST BLVD		WICHITA	KS	67213		2/18/2021	\$5,415.41	Vendor	
WM F HURST CO LLC	2121 SOUTHWEST BLVD		WICHITA	KS	67213		2/18/2021	\$75,230.13	Vendor	
WM F HURST CO LLC	2121 SOUTHWEST BLVD		WICHITA	KS	67213		2/25/2021	\$24,443.53	Vendor	
WM F HURST CO LLC	2121 SOUTHWEST BLVD		WICHITA	KS	67213		3/11/2021	\$100,433.15	Vendor	
WM F HURST CO LLC	2121 SOUTHWEST BLVD		WICHITA	KS	67213		3/18/2021	\$100,000.00	Vendor	
WM F HURST CO LLC	2121 SOUTHWEST BLVD		WICHITA	KS	67213		3/24/2021	\$103,813.96	Vendor	
WM F HURST CO LLC	2121 SOUTHWEST BLVD		WICHITA	KS	67213		4/1/2021	\$100,670.99	Vendor	
WS WILSON CORP	24 HARBOR PARK DRIVE		PORT WASHINGTON	NY	11050		2/18/2021	\$8,369.15	Vendor	
WS WILSON CORP	24 HARBOR PARK DRIVE		PORT WASHINGTON	NY	11050		2/25/2021	\$679.00	Vendor	
WS WILSON CORP	24 HARBOR PARK DRIVE		PORT WASHINGTON	NY	11050		2/25/2021	\$707.25	Vendor	
WS WILSON CORP	24 HARBOR PARK DRIVE		PORT WASHINGTON	NY	11050		2/25/2021	\$3,043.46	Vendor	
WS WILSON CORP	24 HARBOR PARK DRIVE		PORT WASHINGTON	NY	11050		3/4/2021	\$4,038.00	Vendor	
WS WILSON CORP	24 HARBOR PARK DRIVE		PORT WASHINGTON	NY	11050		3/11/2021	\$507.30	Vendor	
WS WILSON CORP	24 HARBOR PARK DRIVE		PORT WASHINGTON	NY	11050		3/11/2021	\$2,160.00	Vendor	
WS WILSON CORP	24 HARBOR PARK DRIVE		PORT WASHINGTON	NY	11050		4/2/2021	\$342.50	Vendor	
ZOLLER INC.	3900 RESEARCH PARK DRIVE		ANN ARBOR	MI	48108		3/18/2021	\$12,300.00	Vendor	