

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re: : Chapter 11
: :
AVIANCA HOLDINGS S.A., *et al.*,¹ : Case No. 20-11133 (MG)
: :
Debtors. : (Jointly Administered)
: :
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**STATEMENT OF FINANCIAL AFFAIRS FOR
AVIANCA, INC., (CASE NO. 20-11132)**

¹ The Debtors in these chapter 11 cases, and each Debtor's federal tax identification number (to the extent applicable), are as follows: Avianca Holdings S.A. (N/A); Aero Transporte de Carga Unión, S.A. de C.V. (N/A); Aeroinversiones de Honduras, S.A. (N/A); Aerovías del Continente Americano S.A. Avianca (N/A); Airlease Holdings One Ltd. (N/A); America Central (Canada) Corp. (00-1071563); America Central Corp. (65-0444665); AV International Holdco S.A. (N/A); AV International Holdings S.A. (N/A); AV International Investments S.A. (N/A); AV International Ventures S.A. (N/A); AV Investments One Colombia S.A.S. (N/A); AV Investments Two Colombia S.A.S. (N/A); AV Taca International Holdco S.A. (N/A); Avianca Costa Rica S.A. (N/A); Avianca Leasing, LLC (47-2628716); Avianca, Inc. (13-1868573); Avianca-Ecuador S.A. (N/A); Aviaservicios, S.A. (N/A); Aviateca, S.A. (N/A); Avifreight Holding Mexico, S.A.P.I. de C.V. (N/A); C.R. Int'l Enterprises, Inc. (59-2240957); Grupo Taca Holdings Limited (N/A); International Trade Marks Agency Inc. (N/A); Inversiones del Caribe, S.A. (N/A); Isleña de Inversiones, S.A. de C.V. (N/A); Latin Airways Corp. (N/A); Latin Logistics, LLC (41-2187926); Nicaraguense de Aviación, Sociedad Anónima (Nica, S.A.) (N/A); Regional Express Américas S.A.S. (N/A); Ronair N.V. (N/A); Servicio Terrestre, Aereo y Rampa S.A. (N/A); Servicios Aeroportuarios Integrados SAI S.A.S. (92-4006439); Taca de Honduras, S.A. de C.V. (N/A); Taca de México, S.A. (N/A); Taca International Airlines S.A. (N/A); Taca S.A. (N/A); Tampa Cargo S.A.S. (N/A); Technical and Training Services, S.A. de C.V. (N/A). The Debtors' principal offices are located at Avenida Calle 26 # 59 – 15 Bogotá, Colombia.



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	:	
Debtors.¹	:	(Jointly Administered)
	:	
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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY,
AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

On May 10, 2020 (the “**Petition Date**”), Avianca Holdings S.A. and certain of its direct and indirect subsidiaries (collectively, “**Avianca**”, the “**Debtors**”, or the “**Company**”) filed voluntary petitions for reorganization (the “**Bankruptcy Filing**”) under chapter 11 of the United States Bankruptcy Code (the “**Bankruptcy Code**”) in the United States Bankruptcy Court for the Southern District of New York (the “**Bankruptcy Court**”). The Debtors continue to operate their businesses and manage their properties as debtors and debtors in possession, pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. These chapter 11 cases (the “**Chapter 11 Cases**”) are being administered under the caption “In re Avianca Holdings S.A., et al.” Case Number 20-11133 (MG).

The Schedules of Assets and Liabilities (the “**Schedules**” or “**SOALs**”) and Statements of Financial Affairs (the “**Statements**” or “**SOFAs**”) were prepared pursuant to Bankruptcy Code

¹ The Debtors in these chapter 11 cases, and each Debtor’s federal tax identification number (to the extent applicable), are as follows: Avianca Holdings S.A. (N/A); Aero Transporte de Carga Unión, S.A. de C.V. (N/A); AeroInversiones de Honduras, S.A. (N/A); Aerovías del Continente Americano S.A. Avianca (N/A); Airlease Holdings One Ltd. (N/A); America Central (Canada) Corp. (00-1071563); America Central Corp. (65-0444665); AV International Holdco S.A. (N/A); AV International Holdings S.A. (N/A); AV International Investments S.A. (N/A); AV International Ventures S.A. (N/A); AV Investments One Colombia S.A.S. (N/A); AV Investments Two Colombia S.A.S. (N/A); AV Taca International Holdco S.A. (N/A); Avianca Costa Rica S.A. (N/A); Avianca Leasing, LLC (47-2628716); Avianca, Inc. (13-1868573); Avianca-Ecuador S.A. (N/A); Aviaservicios, S.A. (N/A); Aviateca, S.A. (N/A); Avifreight Holding Mexico, S.A.P.I. de C.V. (N/A); C.R. International Enterprises, Inc. (59- 2240957); Grupo Taca Holdings Limited (N/A); International Trade Marks Agency Inc. (N/A); Inversiones del Caribe, S.A. (N/A); Isleña de Inversiones, S.A. de C.V. (N/A); Latin Airways Corp. (N/A); Latin Logistics, LLC (41-2187926); Nicaragüense de Aviación, Sociedad Anónima (N/A); Regional Express Américas S.A.S. (N/A); Ronair N.V. (N/A); Servicio Terrestre, Aéreo y Rampa S.A. (N/A); Servicios Aeroportuarios Integrados SAI S.A.S. (92-4006439); Taca de Honduras, S.A. de C.V. (N/A); Taca de México, S.A. (N/A); Taca International Airlines S.A. (N/A); Taca S.A. (N/A); Tampa Cargo S.A.S. (N/A); Technical and Training Services, S.A. de C.V. (N/A). The Debtors’ principal offices are located at Avenida Calle 26 # 59 – 15 Bogotá, Colombia.

section 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”) by members of the management of the Debtors in conjunction with their financial and legal advisors using unaudited information available as of the Petition Date.

These *Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs* (the “**Global Notes**”) are incorporated by reference in, and comprise an integral part of, each of the Debtors’ Schedules, sub-Schedules, Statements, sub-Statements, exhibits, and continuation sheets, and should be referred to in connection with any review of the Schedules and Statements. Disclosure of information in one Schedule, sub-Schedule, Statement, sub-Statement, exhibit, or continuation sheet, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or continuation sheet.

THE SCHEDULES AND STATEMENTS AND THESE GLOBAL NOTES SHOULD NOT BE RELIED UPON BY ANY PERSONS FOR INFORMATION RELATING TO CURRENT OR FUTURE FINANCIAL CONDITIONS, EVENTS, OR PERFORMANCE OF ANY OF THE DEBTORS.

Reservation of Rights. The Debtors’ Chapter 11 Cases are large and complex. The Debtors’ management has made commercially reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible, based on the information that was available to them at the time of preparation. Subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors or omissions may have occurred. Because the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that these Schedules and Statements are accurate and/or complete. The Debtors reserve all rights to, but are not required to, amend or supplement, or both, the Schedules and Statements from time to time as is necessary and appropriate.

The Debtors have made commercially reasonable efforts to characterize, classify, categorize or designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements correctly. Further, certain affiliated companies of the Debtors did not file petitions in the Bankruptcy Court of this or any other relevant jurisdiction in the United States (each individually a “**Non-Debtor Affiliate**”). The Debtors have made commercially reasonable efforts to exclude all assets and liabilities of the Non-Debtor Affiliates in the Schedules and Statements.

Due to the complexity and size of the Debtors’ businesses, however, the Debtors may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements as necessary or appropriate as additional information becomes available. In addition, certain items reported in the Schedules and Statements could be included in more than one category. In those instances, one category has been chosen to avoid duplication. The designation of a category is not meant to be wholly inclusive or descriptive of the rights or obligations represented by such item.

Nothing contained in the Schedules and Statements or these Global Notes shall constitute an admission or a waiver of rights with respect to these Chapter 11 Cases, including, but not limited to, any issues involving substantive consolidation for plan purposes, subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant nonbankruptcy laws to recover assets or avoid transfers. For the avoidance of doubt, listing a claim on Schedule D as “secured,” on Schedule E/F as “priority unsecured” or “nonpriority unsecured,” or listing a contract or lease on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of the claimant and/or contractual counterparty, or a waiver of a Debtor’s right to recharacterize or reclassify such claim or contract. Failure to designate a claim on a given Debtor’s Schedules as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such amount is not “disputed,” “contingent,” or “unliquidated” or that such claim is not subject to objection. The Debtors reserve their respective rights to dispute, or assert offsets, setoffs, or defenses to, any claim reflected on the Schedules as to the nature, amount, liability, or status or to otherwise subsequently designate any claim as disputed, contingent, and/or unliquidated.

Reporting Date. All asset and liability information, except where otherwise noted, is provided as of the close of business on May 9, 2020, the day before the Petition Date.

Basis of Presentation. For financial reporting purposes, the Debtors have historically prepared consolidated, audited financial statements that are filed with the Securities and Exchange Commission (“SEC”). Unlike the consolidated financial statements, the Schedules and Statements generally reflect the assets and liabilities of each Debtor on a non-consolidated basis. Accordingly, the amounts listed in the Schedules and Statements will likely differ, at times materially, from the consolidated financial reports prepared historically by the Company for public reporting purposes or otherwise.

Although the Schedules and Statements may, at times, incorporate information prepared in accordance with International Financial Reporting Standards as issued by the International Accounting Standards Board (“IFRS”), the Schedules and Statements neither purport to represent nor reconcile to financial statements otherwise prepared and/or distributed by the Debtors in accordance with IFRS, or otherwise. The Debtors do not prepare financial statements in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”).

Currency. All amounts are reflected in U.S. dollars, unless otherwise indicated.

Estimates and Assumptions. The preparation of the Schedules and Statements required the Debtors to make estimates and assumptions that affected the reported amounts of certain assets and liabilities, the disclosure of certain contingent assets and liabilities, and the reported amounts of revenue and expense. Actual results could differ materially from these estimates. The Debtors reserve the right to amend the reported amounts of assets, liabilities, and expenses to reflect changes in those estimates or assumptions.

Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual totals may be different than the listed totals. Due to the numerous unliquidated, contingent, and/or disputed

claims, summary statistics in the Schedules and Statements may materially understate the Debtor's liabilities.

Undetermined or Unknown Amounts. The description of an amount as "Undetermined" or "Unknown" is not intended to reflect upon the materiality of such amount. Certain amounts may be clarified during the course of the Chapter 11 Cases and certain amounts may depend on contractual obligations to be assumed as part of a sale in a bankruptcy proceeding under section 363 of the Bankruptcy Code.

Asset Presentation and Valuation. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, the Schedules and Statements reflect net book values as of the Petition Date. These values do not purport to represent the ultimate value that would be received in the event of a sale and may not represent economic value as determined by an appraisal or other valuation technique. Certain other assets are listed at undetermined or unknown amounts, as the net book values may differ materially from fair market values or the amounts ultimately realized. In addition, certain depreciable assets with a net book value of zero may be included for completeness. The Debtors do not intend to amend these Schedules and Statements to reflect actual values.

Contingent Assets and Causes of Action. Despite their commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any causes of action, avoidance actions, controversy, right of set-off, cross claim, counterclaim, or recoupment, and any claim in connection with any contract, breach of duty imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertible directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

The Debtors may also possess contingent and unliquidated claims against affiliated entities (both Debtor and Non-Debtor) for various financial accommodations and similar benefits they have extended from time to time, including, but not limited to, contingent and unliquidated claims for contribution, reimbursement, and/or indemnification arising from various (i) guarantees, (ii) indemnities, (iii) tax-sharing agreements, (iv) warranties, (v) operational and servicing agreements, (vi) shared service agreements, and (vii) other arrangements.

Pledged Assets. A significant amount of the assets listed on the Debtors' Schedule A/B have been pledged as collateral by the Debtors and may be outside of the Debtors' control, including, without limitation, in connection with the Debtors post-petition financing facility. Assets pledged as

collateral include, among other things, cash, securities, aircraft, inventories, equipment, trademarks, equity interests in subsidiaries, and other related assets.

Liabilities. Some of the scheduled liabilities are unknown, contingent, and/or unliquidated at this time. In such cases, the amounts are listed as “Unknown” or “Undetermined.” Accordingly, the Schedules and the Statements may not equal the aggregate value of the Debtors’ total liabilities as noted on any previously issued financial statements.

The Debtors have sought to allocate liabilities between the prepetition and post-petition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and post-petition periods may change. The Debtors reserve the right to, but are not required to, amend the Schedules and Statements as they deem appropriate to reflect this.

The liabilities listed on the Schedules and Statements do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code, including, without limitation, as to any claims paid under the Order Pursuant To Sections 105(A), 363(B)(1), 503(B)(1) And 503(B)(9) Of The Bankruptcy Code Authorizing The Payment Of Certain Undisputed Obligations Arising From Goods Ordered Prepetition [Docket No. 45]. Accordingly, the Debtors reserve all rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor’s claim.

Excluded Assets and Liabilities. The Debtors may have excluded from the Schedules certain of the following items, which may be included in their IFRS financial statements: certain accrued liabilities, including, without limitation, accrued salaries, employee benefit accruals, and certain other accruals, capitalized interest, debt acquisition costs, goodwill, certain other assets, and deferred revenue and gains. Other non-material assets and liabilities may also have been excluded.

Confidentiality. In certain instances, in the Schedules and Statements, the Debtors have deemed it necessary and appropriate to redact from the public record addresses of individuals because of concerns for the privacy of, or otherwise to preserve the confidentiality of, personally identifiable information. Notwithstanding, the Debtors will mail any required notice or other documents to the address in their books and records for such individuals.

Intercompany Transactions. All intercompany payments between the Debtors have not been included in the Statements. Instead, intercompany receivable balances as of the Petition Date have been listed on Schedule A/B (AB11), and intercompany payable balances have been listed on Schedule F for the relevant Debtor.

Bankruptcy Court First-Day Orders. The Bankruptcy Court has authorized (but not directed) the Debtors to pay, in whole or in part, various outstanding prepetition claims, including but not limited to, Debtors’ employee wages and compensation, insurance policy premiums, certain taxes, and certain claims of fuel vendors, foreign creditors, shippers, taxing and regulatory authorities, section 503(B)(9) claimants, and warehousemen. Accordingly, the scheduled claims are

intended to reflect only sums due and owing before the Petition Date for which the Debtors did not obtain relief from the Bankruptcy Court to satisfy in whole or in part. The estimate of claims set forth in the Schedules, however, may not reflect assertions by the Debtors' creditors of a right to have such claims paid or reclassified under the Bankruptcy Code or orders of the Bankruptcy Court.

Liens. The inclusion on Schedule D of creditors that have asserted liens against the Debtors is not an acknowledgement of the validity, extent, or priority of any such liens, and the Debtors reserve their right, to the extent that the Debtors have not elsewhere waived this right, to challenge such liens and the underlying claims on any ground whatsoever. Reference to the applicable agreements and other relevant documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in these Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements or an acknowledgment of same. Certain liens may have been inadvertently marked as disputed but had previously been acknowledged in an order of the Court as not being disputed by the Debtors. It is not the Debtors' intent that Schedules be construed to supersede any orders entered by the Bankruptcy Court.

Leases. In the ordinary course of their businesses, the Debtors lease facilities, equipment, and aircraft from certain third-party lessors for use in their daily operations. Any such leases are set forth in Schedule G, and the assets subject to these leases are reflected in Schedule A/B with the value attributed to them pursuant to IFRS 15. The properties subject these leases are not reflected in the Statements as property or assets of third parties within the control of a Debtor. Nothing herein or in the Schedules or Statements shall be construed as a concession, admission or evidence as to the determination of the legal status of any leases identified in the Schedules or Statements, including whether such leases: (i) constitute an executory contract within the meaning of section 365 of the Bankruptcy Code or other applicable law; or (ii) have not expired or been terminated or otherwise are not current in full force and effect, and the Debtors reserve all of their rights.

Executory Contracts. Listing a contract or lease on the Schedules and Statements shall not be deemed an admission that such contract is an executory contract, such lease is an unexpired lease, or that either necessarily is a binding, valid, and enforceable contract. The Debtors hereby expressly reserve the right to assert that any contract listed on the Schedules and Statements does not constitute an executory contract within the meaning of section 365 of the Bankruptcy Code, as well as the right to assert that any lease so listed does not constitute an unexpired lease within the meaning of section 365 of the Bankruptcy Code. Exclusion of a contract or lease on the Schedules and Statements shall not be deemed an admission that such contract is or is not an executory contract, such lease is or is not an unexpired lease, or that either necessarily is or is not a binding, valid, and enforceable contract.

Future Aircraft and Aircraft Engine Purchases. To the extent applicable, the Debtors have included in the Schedules G any future purchase commitments connected with the purchase of aircraft or aircraft engines. The recognition of these commitments is not indicative of whether the Debtors will ultimately assume or reject these agreements, and, to the extent, the agreements are rejected at some future date, this presentation does not preclude the Debtors' ability, or rights, to pursue claims against the counterparties.

Clearinghouse Agreements. The Bankruptcy Court entered final orders granting the authority, but not the obligation, to the Debtors to make certain payments of prepetition obligations relating to certain clearinghouse agreements, *Final Order on the Debtors' Motion For Interim And Final Orders (I) Pursuant To Sections 105(A) And 365 Of The Bankruptcy Code, Authorizing Debtors To Assume Certain Agreements; (II) Pursuant To Sections 105(A) And 363 Of The Bankruptcy Code Authorizing But Not Directing The Debtors To Satisfy (A) Certain Prepetition Obligations Pending Assumption And (B) Certain Obligations To Other Airlines Settled Through Airline Clearinghouses And Certain Prepetition Airline Alliance Obligations; And (III) Modifying Automatic Stay Pursuant To Section 362 Of Bankruptcy Code* [Docket No. 257]. Accordingly, related liabilities that have been paid as of the Petition Date have been excluded from Schedule F, although the agreements may be listed on Schedule G.

Intellectual Property Rights. Exclusion of certain intellectual property shall not be construed to be an admission that those intellectual property rights have been sold, abandoned, terminated, assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction, or otherwise have expired by their terms. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that those intellectual property rights have not been sold, abandoned, terminated, assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction, or otherwise have not expired by their terms. Accordingly, the Debtors reserve all of their rights as to the legal status of all intellectual property rights.

Setoff. Prior to the Petition Date, and in the ordinary course of their businesses, the Debtors incurred setoffs in connection with, among other things, intercompany and third-party transactions. Unless otherwise stated, certain setoffs that were incurred in the ordinary course or under customary practices are not listed in the Schedules and Statements and the Debtors have not intentionally offset amounts listed on Schedules A/B, D or E/F. Nonetheless, some amounts listed may have been affected by setoffs effectuated prior to the Petition Date of which the Debtors are not yet aware. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

Guarantees and Other Secondary Liability Claims. The Debtors have used commercially reasonable efforts to locate and identify guarantees and other secondary liability claims (collectively, "Guarantees") in each of their executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. Where such Guarantees have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guarantees. The Debtors have placed Guaranty obligations on Schedule H for both the primary obligor and the guarantor of the relevant obligation. Such Guarantees were also placed on Schedule D or E/F for each guarantor, except to the extent that such Guarantee is associated with obligations under an executory contract or unexpired lease identified on Schedule G. Further, it is possible that certain Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements may have been inadvertently omitted. Thus, the Debtors reserve their rights to amend the Schedules and Statements to the extent that additional Guarantees are identified. In addition, the Debtors reserve the right to amend the Schedules and Statements to recharacterize or reclassify any such contract or claim.

Payments. The financial affairs and businesses of the Debtors are complex. Before the Petition Date, the Debtors and certain of their Non-Debtor affiliates participated in a consolidated cash management system. As a result, certain payments in the Schedules and Statements may have been made prepetition by one entity on behalf of another entity through the operation of the consolidated cash management system. A description of the Debtors' prepetition cash management system is set forth in the *Debtors' Motion for Entry of Interim and Final Orders Pursuant to Sections 105(a), 345, 363, and 364 of the Bankruptcy Code (I) Authorizing Debtors to (A) Maintain and Use Existing Cash Management Systems, Bank Accounts and Business Forms; (B) Continue to Engage in Intercompany Transactions and Afford Administrative Expense Priority to Intercompany Claims; (C) Continue Payment of Service Charges; (II) Waiving Compliance with Section 345 of Bankruptcy Code; (III) Scheduling Final Hearing; and (IV) Granting Related Relief*(the "Cash Management Motion"). The Debtors have used their commercially reasonable efforts to attribute each payment to the Debtor which incurred the expense, not the Debtor entity which made the payment.

Insiders. For purposes of their responses to Statement Question Nos. 28 and 29, the Debtors have listed their respective officers and directors for each individual Debtor entity to the extent available based on current records. For purposes of Statement Question No. 4, the Debtors have included cash payments to executive officers and the members of the board of directors of Debtor Avianca Holdings, S.A. Persons listed as "insiders" have been included for informational purposes only. The Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

Signatory. The Schedules and Statements have been signed by Adrian Neuhauser, in his capacity as Chief Financial Officer of Avianca Holdings S.A. In reviewing and signing the Schedules and Statements, he has necessarily relied upon the commercially reasonable efforts, statements and representations of various of the Debtors' personnel and professionals. He has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors and their addresses.

Limitation of Liability. The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy, completeness, or currentness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused, in whole or in part, by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. The Debtors and their officers, employees, agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein or, except to the extent required by applicable law or an order of the Bankruptcy Court, to notify any third party should the information be updated, modified, revised, or re-categorized. In no event shall the Debtors or their officers, employees, agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or

special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused.

In addition to the foregoing, the following conventions were adopted by the Debtors in the preparation of the Schedules and Statements:

Schedules of Assets and Liabilities

Schedule A/B Notes.

- General. Each Debtor's assets in Schedule A/B are listed at net book value based on the Debtors' commercially reasonable efforts as of the Petition Date unless otherwise noted and may not necessarily reflect the market or recoverable value of these assets as of the Petition Date.
- Mutual Funds or Publicly Traded Stocks (AB14). The entries listed in response to this question represent mutual fund accounts held at these various institutions. These amounts represent the most recent account statements received for each of these mutual fund accounts.
- Non-publicly traded stock (AB15). Ownership interests in other Debtor subsidiaries and Non-Debtor Affiliates have been identified in AB15 in an undetermined amount because the fair market value of such ownership interest is dependent on numerous variables and factors that may cause their fair market value to differ materially from their net book value.
- Inventory Purchased within 20 days (AB25). The Debtors have made commercially reasonable efforts to identify or estimate all inventory included in AB22 that was purchased within the 20 days preceding the Petition Date; however, it is possible that inadvertent errors or omissions may have occurred in calculating these amounts.
- Office Furniture, Fixtures and Equipment (AB38 thru AB45). In the Debtors' books and records, office furniture and fixtures are included in one trial balance amount. As such, in certain instances, the Debtors have not specifically reported office equipment by office furniture, office fixtures, and office equipment. After commercially reasonable efforts, the Debtors were not able to identify all collectibles, artwork, and other memorabilia. Their failure to identify any such property should not be considered a waiver of their ownership rights, if it is found to exist. Additionally, it is possible that inadvertent errors or omissions may have occurred, or that other property of de minimis value also may not have been included in response to this question.

Schedule D Notes.

- Creditors' claims on Schedule D arose, or were incurred, on various dates. In certain instances, the date on which such claim arose may be an open issue of fact.

- Claims relating to the repayment of principal, interest and other fees and expenses under agreements governing any syndicated credit facility or debt security issued by or for the benefit of the Debtors pursuant to an indenture where the identities of the lenders or other parties in interest are not known with certainty are scheduled listing the administrative agent under the applicable credit facility or the indenture trustee on behalf of the lenders or other parties in interest.
- Except as otherwise agreed in accordance with any stipulation and order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien listed on Schedule D purported to be granted to a secured creditor or perfected in any specific asset.
- Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any creditor's claim or the characterization of the structure of any transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim.
- In certain instances, a Debtor may be a co-obligor or guarantor with respect to scheduled claims of other Debtors, and no claim scheduled on Schedule D is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other Debtors or other entities.
- The Debtors have not included on Schedule D the claims of any parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facilities and secured notes, only the administrative agents and indenture trustees, as applicable, have been listed for purposes of Schedule D. The amounts outstanding under the Debtors' prepetition secured credit facilities and secured notes reflect approximate amounts as of the Petition Date.
- The descriptions provided on Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in these Global Notes or in the Schedules and Statements shall be deemed a modification, interpretation or an acknowledgment of the terms of such agreements or related documents.

Schedule E/F Notes.

- The Debtors have made commercially reasonable efforts to report all priority and general unsecured claims against the Debtors on Schedule E/F based on the Debtors' books and records as of the Petition Date. However, the actual amount of claims against the Debtors may vary significantly from the represented liabilities. Parties in interest should not accept that the listed liabilities necessarily reflect the correct amount of any unsecured creditor's allowed claims or the correct amount of all unsecured claims. Similarly, parties in interest

should not anticipate that recoveries in these cases will reflect the relationship of the aggregate asset values and aggregate liabilities set forth in the Schedules. Parties in interest should consult their own professionals and advisors with respect to pursuing a claim. Although the Debtors and their professionals have generated financial information and data the Debtors believe to be reasonable, actual liabilities (and assets) may deviate significantly from the Schedules due to certain events that occur throughout these Chapter 11 Cases.

- The claims listed on Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be unknown or subject to dispute. Although commercially reasonable efforts have been made to determine the date upon which claims listed in Schedule E/F were incurred or arose, some claims represent an aggregation of multiple invoices, fixing that date for each claim in Schedule E/F would be unduly burdensome and cost-prohibitive and, therefore, the Debtors have made commercially reasonable efforts to identify the date the liability was incurred, but in some cases of an aggregated claim amount, may have indicated “various”, and in other cases, may not have listed a date for each claim listed on Schedule E/F.
- Claims listed on the Debtors’ Schedule E/F include claims owing to various taxing authorities to which the Debtors may potentially be liable. However, certain of such claims may be subject to on-going audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the claims listed on Schedule E/F. Therefore, the Debtors have listed estimated claim amounts, where possible, or alternatively listed such claims as undetermined in amount and marked the claims as unliquidated, pending final resolution of ongoing audits or other outstanding issues. The Debtors reserve their right to dispute or challenge whether such claims are entitled to priority.
- The Bankruptcy Court has approved the payment of certain unsecured employee claims against the Debtors including, without limitation, certain claims of employees for wages, salaries, and benefits with the *Final Order Pursuant to Sections 363(B), 507, and 105(A) of The Bankruptcy Code (I) Authorizing, But Not Directing, The Debtors To (A) Pay Prepetition Wages, Compensation and Employee Benefits and (B) Continue Payment of Wages, Compensation, Employee Benefits and Related Administrative Obligations in the Ordinary Course of Business; and (II) Authorizing and Directing Applicable Banks and Financial Institutions to Process and Pay All Checks Presented for Payment and to Honor All Funds Transfer Requests Made by the Debtors* [Docket No. 291]. Due to confidentiality concerns, the Debtors have not included the addresses of the employee claimants listed on the publicly filed Schedule E/F, but will provide the appropriate information to the claims agent to insure proper noticing. In general, all employee claims for items that were not clearly authorized to be paid by the Bankruptcy Court have been included in the Schedules and Statements.
- The listing of any priority claim on Schedule E/F does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve the right to take the position that any claim listed on Schedule E/F is not entitled to priority.

- The Bankruptcy Court approved the payment of certain non-priority unsecured claims against the Debtors including, without limitation, claims of foreign vendors and insurance, under the *Final Order Authorizing (A) Debtors to Pay Prepetition Claims of Foreign Creditors; and (B) Financial Institutions to Honor and Process Related Checks and Transfers* [Docket No. 248]; and the *Final Order Authorizing Debtors to (I) Continue Their Insurance and Surety Bond Programs (II) Satisfy Obligations Related Thereto; (III) Continue Payment of Certain Brokerage Fees; (IV) Renew, Supplement, Modify, or Purchase Insurance Coverage and Surety Bonds; and (V) Enter Into New Premium Financing Agreements in the Ordinary Course of Business* [Docket No. 255]. While the Debtors have made commercially reasonable efforts to reflect the current obligations as of the Petition Date net of postpetition adjustments for additional invoices received or payments issued on Schedule E/F, certain payments made, and certain invoices received, after the Petition Date may not be accounted for in Schedule E/F.
- Schedule E/F also contains information regarding pending litigation involving the Debtors. However, certain omissions may have occurred. The inclusion of any legal action in the Schedules and Statements does not constitute an admission by the Debtors of any liability, the validity of any litigation, or the amount of any potential claim that may result from any claims with respect to any legal action and the amount and treatment of any potential claim resulting from any legal action currently pending or that may arise in the future.
- All asserted or potential litigation-related claims referenced in Schedule E/F are contingent, unliquidated, and disputed. Specific disclosure regarding asserted or potential litigation-related claims may be subject to certain disclosure restrictions and/or may be of a peculiarly personal and private nature. The Debtors continue to research any possible restrictions with respect to disclosure of asserted or potential litigation-related claims. The Debtors will amend or supplement these Schedules and Statements as necessary or appropriate in this regard.
- Schedule E/F does not include certain deferred liabilities, accruals, or general reserves. Such amounts are general estimates and do not represent specific claims as of the Petition Date for each respective Debtor.
- In the ordinary course of business, the Debtors generally receive invoices for goods and services after the delivery of such goods or services. As of the filing of the Schedules and Statements, the Debtors had not received all invoices for payables, expenses, or liabilities that may have accrued before the Petition Date. Accordingly, the information contained in Schedules E/F may be incomplete. The Debtors reserve the right, but are not required, to amend Schedules E/F if they receive such invoices. The claims of individual creditors are generally listed at the amounts recorded on the Debtors' books and records and may not reflect credits or allowances due from the creditor. The Debtors reserve all of their rights concerning credits or allowances.

Schedule G Notes.

- The businesses of the Debtors are complex. While commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions or over-inclusions may have occurred. The Debtors hereby reserve all rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement Schedule G as necessary. Additionally, the placing of a contract or lease onto Schedule G shall not be deemed an admission that such contract is an executory contract or unexpired lease, or that it is necessarily a binding, valid, and enforceable contract. Any and all of the Debtors' rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G are hereby reserved and preserved. In addition, the Debtors are continuing their review of all relevant documents and expressly reserve their right to amend all Schedules at a later time as necessary and/or to challenge the classification of any agreement as an executory contract or unexpired lease in any appropriate filing.
- In some case, the same supplier or provider appears multiple times in Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.
- Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease or that it is or is not a binding, valid, and enforceable contract. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission. Schedule G may be amended at any time to add any omitted contract, agreement or lease.
- The contracts, agreements, and leases listed on Schedule G may have expired or may have been rejected, terminated, assigned, modified, amended, and/or supplemented from time to time by various amendments, change orders, restatements, waivers, estoppel certificates, letters, and other documents, instruments, and agreements that may not be listed therein or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement, or multiple, severable, or separate contracts.
- Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, rights to lease additional space, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings, and their inclusion on Schedule G is not an admission that the agreement is an executory contract, financing agreement, or otherwise.
- Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. Further, in certain instances, the specific Debtor obligor to certain of the executory contracts could not be specifically ascertained.

In such cases, the Debtors have made commercially reasonable efforts to determine the correct Debtor's Schedule G on which to list such executory contract.

Schedule H Notes.

- In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation and claims. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counterclaims against other parties. Because all such claims are "contingent," "unliquidated," or "disputed," such claims have not been set forth individually on Schedule H.
- Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facilities and secured notes, only the administrative agents and indenture trustees, as applicable, have been listed for purposes of Schedule H.
- Schedule H also reflects guarantees by various Debtors. The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. Further, the Debtors believe that certain of the guarantees reflected on Schedule H may have expired or are no longer enforceable. Thus, the Debtors reserve their right to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or are unenforceable.
- Schedule H is furnished for informational purposes only to apprise parties in interest of co-debtor relationships of the Debtors as of the Petition Date and is derived from documents in the possession of the Debtors. It is not an admission or recognition that any co-debtor liability exists or existed.

Statement of Financial Affairs

Statement Question 3 – 90 Day Payments. For the purpose of this question, all payments are listed on the Statement of the Debtor that actually made the payment, irrespective of whether the payment satisfied an obligation owed by the Debtor or was made on behalf or for the benefit of another Debtor or Non-Debtor Affiliate.

Statement Question 4 – Payments to Insiders. For the purpose of this question, all payments are listed on the Statement of the Debtor that actually made the payment. Refer to Global Note "Insiders" for further detail.

Statement Question 6 – Setoffs. The Debtors routinely incur setoffs from third parties during the ordinary course of business. Set-offs in the ordinary course can result from various items including intercompany transactions, counterparty settlements (in particular, interline ticketing setoffs with other carriers), pricing/quantity discrepancies, and other transaction true-ups. These customary set-offs are consistent with the ordinary course of business in the Debtor's industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtor to list all such set-offs. Consequently, ordinary course set-offs are excluded from the Debtors' responses to SOFA

Question 6. The Debtors reserve all rights to enforce or challenge, as the case may be, any setoffs that have been or may have been asserted.

Statement Question 7 – Legal Actions. Certain litigation actions against one Debtor may relate to any of the other Debtors. The Debtors have made commercially reasonable efforts to identify all current pending litigation involving the Debtors and to record these actions in the Statements of the Debtor that is party to the action. However, certain omissions may have occurred. The inclusion of any legal action in this question does not constitute an admission by the Debtors of any liability, the validity of any litigation, or the amount of any potential claim that may result from any claims with respect to any legal action and the amount and treatment of any potential claim resulting from any legal action currently pending or that may arise in the future.

Statement Question 11 – Payments Related to Bankruptcy. During the one year prior to the Petition Date, the Debtors sought assistance from various professionals and have included all payments made to those professionals, including those services unrelated to the bankruptcy filing. Due to timing and resource limitations, the Debtors are unable to effectively bifurcate payments solely related to debt restructuring and/or bankruptcy services for the one-year period prior to the Petition Date. As a result, the payments listed in response to this question may include payments not related to debt restructuring and/or bankruptcy services for certain professionals listed.

Statement Question 21 – Property Held for Another. The response excludes property borrowed temporarily from other carriers since, in the ordinary course of business, the Debtors exchange parts with other airlines for brief periods to address urgent operational needs. Aircraft equipment provided under a formal lease is listed in Schedule G.

Statement Question 25 – Businesses in Which the Debtors Have an Interest. Given the complexities of the organizational structure of the Debtors, for purposes of Statement Question 25, the Debtors have listed only the direct subsidiaries of each Debtor entity. Further, while their response to Statement Question 25 captures the divestiture information for 2 years preceding the petition date, it does not capture all of the entity liquidation information for the transactions occurring within the 6 years preceding the petition date.

Statement Question 26d – Recipients of Financial Statements. The Debtors have provided financial statements in the ordinary course of business to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Furthermore, Debtor Avianca Holdings, S.A. filed with the SEC Form 20-F annual reports as a foreign private issuer during the two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for purposes of Statement 26d.

Statement Question 27 – Inventories. The Debtors' policy concerning the counts of inventory and its related components does not include counts of the entire inventory balance. Instead, cycle counts of portions of inventory are conducted on a periodic basis which varies by each respective Debtor entity. As such, the response to this question reflects details from those cycle counts.

Statement Question 28 and 29 – Current and Former Officer and Directors. The Debtors have made commercially reasonable efforts to list the known current and former officers and directors for each Debtor entity based on a review of existing books and records and other available information which may not be complete and updated as of the Petition Date. As such, there may be inadvertent errors or omissions for Statement Questions 28 and 29 due to these limitations. See Global Note “Insiders” for further detail.

Statement Question 30 – Payments, Distributions, or Withdrawals to Insiders. Refer to Statement Question 4 for this item.

Fill in this information to identify the case:

Debtor Name: In re : Avianca, Inc.

United States Bankruptcy Court for the: Southern District Of New York

Case number (if known): 20-11132 (MG)

☐ Check if this is an amended filing

Official Form 207

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

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

Part 1: Income

1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>1/1/2020</u> to Filing date MM / DD / YYYY	☒ Operating a business ☐ Other _____	\$ <u>2,046,341.79</u>
For prior year:	From <u>1/1/2019</u> to <u>12/31/2019</u> MM / DD / YYYY MM / DD / YYYY	☒ Operating a business ☐ Other _____	\$ <u>9,176,000.00</u>
For the year before that:	From <u>1/1/2018</u> to <u>12/31/2018</u> MM / DD / YYYY MM / DD / YYYY	☒ Operating a business ☐ Other _____	\$ <u>8,581,000.00</u>

2. Non-business revenue

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

☐ None

			Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From	1/1/2020 MM / DD / YYYY	to Filing date	\$
For prior year:	From	1/1/2019 MM / DD / YYYY	to 12/31/2019 MM / DD / YYYY	\$
For the year before that:	From	1/1/2018 MM / DD / YYYY	to 12/31/2018 MM / DD / YYYY	Interest \$ 1,000.00

Name

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

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

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

☐ None

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

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

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

☒ None

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

Name

5. Repossessions, foreclosures, and returns

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

☒ None

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

6. Setoffs

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

☒ None

Creditor's Name and Address	Description of the action creditor took	Date action was taken	Amount
6.1 Creditor's Name			\$
Street			
	Last 4 digits of account number: XXXX-		
City State ZIP Code			
Country			

Name

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☒ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1		Name	☐ Pending
		Street	☐ On appeal
			☐ Concluded
Case number		City State ZIP Code	
		Country	

8. Assignments and receivership

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

☒ None

Custodian's name and address	Description of the Property	Value
8.1		\$
Custodian's name	Case title	Court name and address
Street		Name
Case number		Street
City State ZIP Code		
Country	Date of order or assignment	City State ZIP Code
		Country

Name

Part 4: Certain Gifts and Charitable Contributions

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

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1 Creditor's Name Street CityStateZIP Code Country Recipient's relationship to debtor			\$

Part 5:
Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.1			\$

Name

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1 See SOFA 11 Attachment			\$
Address Street City State ZIP Code Country Email or website address Who made the payment, if not debtor? 			

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

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None

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

Name

13. Transfers not already listed on this statement

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

☒ None

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

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address		Dates of occupancy	
14.1	Street	From	To
	City	State	ZIP Code
	Country		

Name

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
— diagnosing or treating injury, deformity, or disease, or
— providing any surgical, psychiatric, drug treatment, or obstetric care?
☒ No. Go to Part 9.

☐ Yes. Fill in the information below.

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

Name

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

☐ No.

☒ Yes. State the nature of the information collected and retained. General identification, Location Data, Payment Information, Other Personal Data

Does the debtor have a privacy policy about that information?

☐ No

☒ Yes

General identification: Name, Surname, Title, Date of Birth, ID number, Passport number details, Gender, Marital Status Signature, PNR- Passenger Name Record. Location Data: Postal code, Home Address, Personal Email address, Nationality, Country Town, Personal phone number, Localization Data, Company/ Organization, Position, Video images from security cameras. Payment information: Bank account, Credit card details, Payments details. Special categories of personal data: Personal health/medical Data, Biometric Data, criminal convictions and offences, minors personal data. Other personal data: Electronic identification data, IP address, log-in data, cookies, Travel history, Complaint History, LifeMiles number Membership, Redess Number.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

☐ No. Go to Part 10.

☒ Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.

☒ Yes. Fill in below:

Name of plan	Employer identification number of the plan
17.1 American Central Corp 401K Plan	EIN: -838782

Has the plan been terminated?

☒ No

☐ Yes

Name

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

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

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

19. Safe deposit boxes

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

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1 Name Street City State ZIP Code Country			☐ No ☐ Yes

Name

20. Off-premises storage

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

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
20.1 COMAT AVH - Miami logistics center Name 1950 NW 66th Ave Bldg 708 - doors 71 to 79 Street Miami FL 33126 Address City State ZIP Code Country	Juan Carlos Roldan Gonzalez	Aircraft spares	☐ No ☒ Yes

Part 11:

Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

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

☒ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1	Name			\$
	Street			
	CityStateZIP Code			
	Country			

Name

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☒ No

☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
22.1	Name		☐ Pending
	Street		☐ On appeal
			☐ Concluded
Case Number			
	City State ZIP Code		
	Country		

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

☒ No

☐ Yes. Provide details below.

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

Name

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

- ☒ No
- ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	------------------------------------	-----------------------------	----------------

24.1

Name			Name				
Street			Street				
City	State	ZIP Code	City	State	ZIP Code		
Country			Country				

Name

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

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

26. Books, records, and financial statements

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

☐ None

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

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

☐ None

Name and Address	Dates of service
26b.1 KPMG, S.A.S.	From May 2018 To Present
Name	
Calle 90 N° 19 C - 74	
Street	
Apartado 9122	
Bogota DC	
City State ZIP Code	
Columbia	
Country	

Debtor: Avianca, Inc.

Pg 36 of 233

Case number (if known):

20-11132

Name

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☒ None

Name and address

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

26c.1

Name

Street

City

State

ZIP Code

Country

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address

26d.1 See Global notes

Name

Street

City

State

ZIP Code

Country

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

Date of Inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

\$

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

27.1

Name

Street

City

State

ZIP Code

Country

Debtor: Avianca, Inc.

Pg 37 of 233

Case number (if known): 20-11132

Name

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

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

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No

☒ Yes. Identify below.

Name	Address	Position and Nature of any interest	Period during which position or interest was held	
29.1 Eduardo Asmar	Av. Calle 26 # 59-15, Bogotá D.C. , Bogotá D.C. , Colombia	Director	From 11/15/2015	To 2/28/2020
29.2 Gerardo Grajales López	Av. Calle 26 # 59-15, Bogotá D.C. , Bogotá D.C. , Colombia	General Manager / Director	From 2/21/2003	To 2/28/2020

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below.

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

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

☒ No

☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
31.1	EIN:

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No

☐ Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
32.1	EIN:

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

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

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

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

Executed on 09/08/2020
MM / DD / YYYY

x / s / Adrian Neuhauser

Printed name Adrian Neuhauser

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Chief Financial Officer of Avianca Holdings S.A.

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

☐ No

☒ Yes

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
122 EAST 42ND STREET LLC	5800 CAMPUS CIRCLE DR E STE 150B		MIAMI	FL	33101		2/10/2020	\$9,019.88	Supplier
122 EAST 42ND STREET LLC	5800 CAMPUS CIRCLE DR E STE 150B		MIAMI	FL	33101		2/20/2020	\$1,671.33	SUPPLIER
1ST CHOICE AEROSPACE	3361 ENTERPRISE WAY		MIRAMAR	FL	33025		2/12/2020	\$250.00	SUPPLIER
1ST CHOICE AEROSPACE	3361 ENTERPRISE WAY		MIRAMAR	FL	33025		3/19/2020	\$250.00	SUPPLIER
1ST CHOICE AEROSPACE	3361 ENTERPRISE WAY		MIRAMAR	FL	33025		3/19/2020	\$250.00	SUPPLIER
1ST CHOICE AEROSPACE	3361 ENTERPRISE WAY		MIRAMAR	FL	33025		4/8/2020	\$195.00	SUPPLIER
1ST CHOICE AEROSPACE	3361 ENTERPRISE WAY		MIRAMAR	FL	33025		4/8/2020	\$1,552.00	SUPPLIER
1ST CHOICE AEROSPACE	3361 ENTERPRISE WAY		MIRAMAR	FL	33025		4/22/2020	\$295.00	SUPPLIER
1ST CHOICE AEROSPACE	3361 ENTERPRISE WAY		MIRAMAR	FL	33025		4/29/2020	\$250.00	SUPPLIER
1ST CHOICE AEROSPACE	3361 ENTERPRISE WAY		MIRAMAR	FL	33025		4/29/2020	\$250.00	SUPPLIER
1ST CHOICE AEROSPACE	3361 ENTERPRISE WAY		MIRAMAR	FL	33025		4/29/2020	\$250.00	SUPPLIER
1ST CHOICE AEROSPACE	3361 ENTERPRISE WAY		MIRAMAR	FL	33025		4/29/2020	\$1,728.00	SUPPLIER
1ST CHOICE AEROSPACE	3361 ENTERPRISE WAY		MIRAMAR	FL	33025		5/6/2020	\$5,917.00	SUPPLIER
AAR SUPPLY CHAIN INC FKA AAR PARTS TRADING INC	7424 EAST 30TH STREET NORTH		TULSA	OK	74115		2/27/2020	\$2,250.00	SUPPLIER
AAR SUPPLY CHAIN INC FKA AAR PARTS TRADING INC	7424 EAST 30TH STREET NORTH		TULSA	OK	74115		3/5/2020	\$12,007.20	SUPPLIER
AAR SUPPLY CHAIN INC FKA AAR PARTS TRADING INC	7424 EAST 30TH STREET NORTH		TULSA	OK	74115		3/19/2020	\$415.56	SUPPLIER
AAR SUPPLY CHAIN INC FKA AAR PARTS TRADING INC	7424 EAST 30TH STREET NORTH		TULSA	OK	74115		3/19/2020	\$1,300.00	SUPPLIER
AAR SUPPLY CHAIN INC FKA AAR PARTS TRADING INC	7424 EAST 30TH STREET NORTH		TULSA	OK	74115		4/8/2020	\$325.00	SUPPLIER
AAR SUPPLY CHAIN INC FKA AAR PARTS TRADING INC	7424 EAST 30TH STREET NORTH		TULSA	OK	74115		4/8/2020	\$1,000.00	SUPPLIER
AAR SUPPLY CHAIN INC FKA AAR PARTS TRADING INC	7424 EAST 30TH STREET NORTH		TULSA	OK	74115		4/8/2020	\$3,250.00	SUPPLIER
AAR SUPPLY CHAIN INC FKA AAR PARTS TRADING INC	7424 EAST 30TH STREET NORTH		TULSA	OK	74115		4/8/2020	\$24,000.00	SUPPLIER
AAR SUPPLY CHAIN INC FKA AAR PARTS TRADING INC	7424 EAST 30TH STREET NORTH		TULSA	OK	74115		4/22/2020	\$2,500.00	SUPPLIER
AAR SUPPLY CHAIN INC FKA AAR PARTS TRADING INC	7424 EAST 30TH STREET NORTH		TULSA	OK	74115		5/6/2020	\$650.00	SUPPLIER
AAR SUPPLY CHAIN INC FKA AAR PARTS TRADING INC	7424 EAST 30TH STREET NORTH		TULSA	OK	74115		5/6/2020	\$1,950.00	SUPPLIER
ADAMS RITE AEROSPACE	4141 N. PALM STREET		FULLERTON	CA	92835		3/12/2020	\$438.00	SUPPLIER
ADAMS RITE AEROSPACE	4141 N. PALM STREET		FULLERTON	CA	92835		3/12/2020	\$438.00	SUPPLIER
ADAMS RITE AEROSPACE	4141 N. PALM STREET		FULLERTON	CA	92835		3/12/2020	\$438.00	SUPPLIER
ADAMS RITE AEROSPACE	4141 N. PALM STREET		FULLERTON	CA	92835		3/12/2020	\$657.00	SUPPLIER
ADAMS RITE AEROSPACE	4141 N. PALM STREET		FULLERTON	CA	92835		3/12/2020	\$1,066.97	SUPPLIER
ADAMS RITE AEROSPACE	4141 N. PALM STREET		FULLERTON	CA	92835		3/12/2020	\$5,719.86	SUPPLIER
AERO PRECISION REPAIR AND OVERHAUL COMPANY INC	1200 CHARLESTON REGIONAL PARKWAY		CHARLESTON	SC	29492		2/12/2020	\$11,000.00	SUPPLIER
AERO PRECISION REPAIR AND OVERHAUL COMPANY INC	1200 CHARLESTON REGIONAL PARKWAY		CHARLESTON	SC	29492		3/27/2020	\$11,000.00	SUPPLIER
AERO PRECISION REPAIR AND OVERHAUL COMPANY INC	1200 CHARLESTON REGIONAL PARKWAY		CHARLESTON	SC	29492		5/6/2020	\$11,000.00	SUPPLIER
AERO PRECISION REPAIR AND OVERHAUL COMPANY INC	1200 CHARLESTON REGIONAL PARKWAY		CHARLESTON	SC	29492		5/6/2020	\$11,000.00	SUPPLIER
AEROSPARES 2000 LTD	2450 NW 110 AVE		MIAMI	FL	33172		2/12/2020	\$32,964.05	SUPPLIER
AEROSPARES 2000 LTD	2450 NW 110 AVE		MIAMI	FL	33172		2/27/2020	\$1,800.00	SUPPLIER

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
AEROSPARES 2000 LTD	2450 NW 110 AVE		MIAMI	FL	33172		4/15/2020	\$4,557.20	SUPPLIER
AEROSPHERES UK LIMITED	UNIT 3 BARRATT WAY INDUSTRIAL STATE		STAINES-UPON-THAMES	MIDDLESEX		UNITED KINGDOM	3/5/2020	\$330.35	SUPPLIER
AEROSPHERES UK LIMITED	UNIT 3 BARRATT WAY INDUSTRIAL STATE		STAINES-UPON-THAMES	MIDDLESEX		UNITED KINGDOM	3/12/2020	\$152.00	SUPPLIER
AEROSPHERES UK LIMITED	UNIT 3 BARRATT WAY INDUSTRIAL STATE		STAINES-UPON-THAMES	MIDDLESEX		UNITED KINGDOM	3/12/2020	\$848.65	SUPPLIER
AEROSPHERES UK LIMITED	UNIT 3 BARRATT WAY INDUSTRIAL STATE		STAINES-UPON-THAMES	MIDDLESEX		UNITED KINGDOM	4/8/2020	\$400.00	SUPPLIER
AEROSPHERES UK LIMITED	UNIT 3 BARRATT WAY INDUSTRIAL STATE		STAINES-UPON-THAMES	MIDDLESEX		UNITED KINGDOM	4/8/2020	\$1,079.55	SUPPLIER
AEROSPHERES UK LIMITED	UNIT 3 BARRATT WAY INDUSTRIAL STATE		STAINES-UPON-THAMES	MIDDLESEX		UNITED KINGDOM	4/15/2020	\$426.00	SUPPLIER
AEROSPHERES UK LIMITED	UNIT 3 BARRATT WAY INDUSTRIAL STATE		STAINES-UPON-THAMES	MIDDLESEX		UNITED KINGDOM	4/29/2020	\$255.50	SUPPLIER
AEROSPHERES UK LIMITED	UNIT 3 BARRATT WAY INDUSTRIAL STATE		STAINES-UPON-THAMES	MIDDLESEX		UNITED KINGDOM	4/29/2020	\$292.00	SUPPLIER
AEROSPHERES UK LIMITED	UNIT 3 BARRATT WAY INDUSTRIAL STATE		STAINES-UPON-THAMES	MIDDLESEX		UNITED KINGDOM	4/29/2020	\$1,524.00	SUPPLIER
AEROSPHERES UK LIMITED	UNIT 3 BARRATT WAY INDUSTRIAL STATE		STAINES-UPON-THAMES	MIDDLESEX		UNITED KINGDOM	4/29/2020	\$1,745.00	SUPPLIER
AEROSTAR AIRPORT HOLDING LLC	PO BOX 38085		SAN JUAN	PR		PUERTO RICO	2/26/2020	\$6,020.32	SERVICES
AEROSTAR AIRPORT HOLDING LLC	PO BOX 38085		SAN JUAN	PR		PUERTO RICO	3/25/2020	\$11,044.78	SERVICES
AEROSTAR AIRPORT HOLDING LLC	PO BOX 38085		SAN JUAN	PR		PUERTO RICO	4/22/2020	\$5,606.32	SERVICES
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06105		2/12/2020	\$1,620.69	INSURANCE
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06105		3/2/2020	\$4,446.93	INSURANCE
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06105		3/26/2020	\$28,414.91	INSURANCE
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06105		4/2/2020	\$27,041.23	INSURANCE
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06105		4/20/2020	\$26,370.05	INSURANCE
AETNA LIFE INSURANCE COMPANY	151 FARMINGTON AVENUE		HARTFORD	CT	06105		4/27/2020	\$281.50	INSURANCE
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$28.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$31.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$32.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$37.14	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$51.30	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$52.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$52.80	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$70.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$70.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$78.10	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$90.70	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$119.02	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$135.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$142.36	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$171.30	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$244.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$310.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$420.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$489.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$522.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$522.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$804.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$814.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$922.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$999.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$1,368.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$2,260.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$3,650.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$3,650.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$5,180.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/12/2020	\$5,620.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$2.94	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$7.35	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$7.68	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$10.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$11.96	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$12.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$13.10	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$13.10	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$13.23	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$21.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$26.76	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$27.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$27.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$28.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$28.48	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$28.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$28.90	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$29.10	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$29.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$30.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$30.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$30.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$31.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$31.69	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$32.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$32.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$33.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$33.60	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$33.70	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$33.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$34.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$34.10	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$35.10	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$36.70	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$37.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$39.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$39.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$39.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$39.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$43.52	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$45.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$47.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$48.32	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$49.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$50.64	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$51.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$51.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$52.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$52.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$54.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$55.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$55.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$57.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$59.20	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$60.08	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$62.70	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$62.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$71.64	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$77.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$77.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$79.90	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$84.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$89.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$90.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$100.35	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$102.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$105.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$107.16	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$108.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$108.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$113.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$116.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$117.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$120.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$124.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$126.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$126.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$131.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$132.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$141.90	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$149.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$154.30	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$161.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$177.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$177.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$179.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$190.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$197.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$202.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$207.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$210.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$219.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$219.82	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$220.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$225.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$232.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$234.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$234.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$234.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$236.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$243.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$244.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$248.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$248.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$253.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$253.00	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$257.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$267.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$267.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$267.90	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$270.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$285.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$288.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$291.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$291.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$298.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$299.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$303.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$305.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$307.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$308.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$308.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$310.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$310.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$310.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$310.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$310.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$310.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$310.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$310.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$310.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$310.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$310.00	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$310.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$311.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$311.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$311.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$323.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$323.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$324.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$329.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$331.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$334.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$342.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$351.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$353.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$353.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$354.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$370.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$372.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$379.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$384.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$384.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$387.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$392.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$398.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$398.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$407.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$417.00	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$429.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$432.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$447.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$449.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$449.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$450.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$462.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$462.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$480.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$484.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$489.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$495.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$496.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$498.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$508.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$511.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$528.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$536.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$536.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$537.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$538.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$538.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$543.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$573.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$593.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$593.00	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$596.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$600.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$605.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$606.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$610.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$615.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$618.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$621.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$621.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$621.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$635.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$636.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$663.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$671.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$693.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$693.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$724.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$756.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$771.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$771.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$774.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$800.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$822.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$840.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$840.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$852.00	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$852.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$866.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$866.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$893.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$912.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$915.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		2/20/2020	\$922.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$0.73	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$5.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$9.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$9.90	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$10.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$10.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$12.46	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$12.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$12.90	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$14.10	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$14.10	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$15.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$15.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$15.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$16.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$18.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$24.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$25.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$27.00	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$27.28	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$27.30	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$27.90	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$27.90	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$28.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$28.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$28.08	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$28.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$28.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$28.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$28.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$28.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$28.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$29.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$29.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$29.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$29.64	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$29.70	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$30.30	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$30.30	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$30.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$30.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$30.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$31.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$31.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$31.80	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$32.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$32.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$32.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$32.32	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$32.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$32.58	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$32.85	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$33.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$33.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$34.04	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$34.04	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$34.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$34.52	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$34.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$35.16	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$35.31	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$35.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$36.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$36.30	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$36.30	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$36.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$36.90	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$36.90	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$37.38	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$37.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$37.60	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$38.38	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$38.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$38.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$38.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$38.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$39.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$39.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$39.90	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$40.08	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$40.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$40.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$40.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$40.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$40.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$40.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$41.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$42.56	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$42.89	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$43.07	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$44.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$44.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$45.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$45.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$45.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$45.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$45.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$45.60	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$47.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$49.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$50.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$50.68	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$52.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$52.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$53.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$54.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$56.90	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$57.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$57.74	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$57.74	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$58.78	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$59.85	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$60.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$62.70	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$62.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$66.30	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$67.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$68.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$69.58	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$69.75	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$70.70	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$73.30	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$74.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$75.00	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$75.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$76.10	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$77.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$77.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$78.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$78.75	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$78.75	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$81.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$82.10	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$82.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$84.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$84.86	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$84.86	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$84.86	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$84.86	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$85.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$86.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$88.44	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$88.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$89.51	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$91.86	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$94.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$94.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$94.65	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$97.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$100.00	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$100.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$102.84	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$103.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$105.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$113.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$113.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$113.10	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$115.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$116.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$117.66	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$118.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$120.36	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$121.28	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$121.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$122.41	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$123.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$124.08	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$125.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$129.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$131.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$131.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$132.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$132.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$133.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$133.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$135.72	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$136.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$136.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$136.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$138.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$139.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$139.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$139.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$139.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$141.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$142.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$142.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$146.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$147.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$148.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$148.16	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$149.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$150.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$150.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$150.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$152.55	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$157.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$157.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER

In re: Avianca, Inc.

Case No. 20-11132

Attachment 3

Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$159.25	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$162.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$164.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$166.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$166.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$168.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$170.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$171.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$174.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$175.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$175.30	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$178.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$180.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$181.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$185.70	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$187.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$196.71	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$196.71	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$197.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$199.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$200.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$203.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$206.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$207.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$207.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$210.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$210.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$217.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$223.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$224.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$225.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$225.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$225.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$227.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$228.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$228.69	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$228.80	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$230.28	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$231.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$231.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$232.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$232.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$232.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$234.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$235.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$237.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$240.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$241.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$246.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$247.68	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$252.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$254.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$254.52	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$257.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$257.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$257.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$264.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$264.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$264.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$264.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$268.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$269.10	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$270.00	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$277.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$278.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$279.30	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$285.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$288.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$291.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$291.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$294.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$296.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$298.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$298.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$298.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$300.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$304.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$305.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$307.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$308.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$308.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$309.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$309.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$310.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$310.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$310.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$310.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$313.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$313.24	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$316.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$316.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$318.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$319.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$319.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$322.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$324.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$324.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$324.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$331.77	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$332.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$335.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$342.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$343.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$347.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$354.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$355.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$357.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$361.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$364.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$364.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$368.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$372.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$372.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$378.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$381.00	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$384.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$391.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$392.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$396.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$404.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$409.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$409.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$413.70	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$417.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$417.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$435.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$435.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$453.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$456.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$456.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$456.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$469.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$474.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$483.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$486.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$487.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$493.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$493.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$495.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$496.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$496.00	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$496.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$516.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$528.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$530.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$535.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$535.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$540.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$540.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$540.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$544.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$547.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$567.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$568.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$573.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$574.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$578.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$578.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$579.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$580.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$583.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$584.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$584.28	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$585.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$586.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$594.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$596.00	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$606.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$608.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$612.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$612.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$612.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$621.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$621.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$621.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$621.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$622.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$624.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$630.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$640.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$652.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$661.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$672.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$672.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$672.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$678.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$678.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$680.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$685.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$688.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$690.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$696.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$702.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$704.00	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$709.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$710.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$711.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$717.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$736.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$737.69	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$737.69	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$737.69	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$737.69	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$742.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$748.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$750.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$755.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$761.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$771.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$772.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$772.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$774.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$799.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$802.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$802.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$807.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$818.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$818.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$852.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$852.00	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$893.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$893.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$896.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$900.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$904.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$913.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$916.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$916.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$919.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$928.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$930.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$935.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$936.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$971.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$972.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$975.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$975.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$975.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$975.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$983.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$983.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$988.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$989.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$992.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$993.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$1,000.00	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$1,005.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/15/2020	\$3,030.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$3.04	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$15.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$15.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$16.91	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$17.70	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$17.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$22.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$27.75	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$28.08	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$28.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$28.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$28.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$29.27	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$29.28	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$30.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$30.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$30.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$30.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$30.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$30.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$31.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$31.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$32.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$32.00	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$32.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$32.97	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$33.30	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$34.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$36.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$36.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$36.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$37.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$37.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$37.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$38.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$38.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$40.10	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$40.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$41.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$41.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$42.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$42.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$43.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$44.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$48.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$49.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$49.95	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$50.73	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$51.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$52.20	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$55.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$55.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$60.30	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$64.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$66.30	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$68.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$68.70	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$72.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$84.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$86.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$89.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$94.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$97.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$103.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$111.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$115.70	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$120.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$122.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$126.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$129.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$132.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$139.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$141.99	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$142.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$145.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$150.00	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$168.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$170.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$170.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$178.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$193.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$199.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$199.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$201.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$205.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$209.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$212.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$230.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$248.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$248.40	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$258.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$264.98	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$265.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$268.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$280.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$283.20	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$297.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$305.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$306.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$310.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$310.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$314.20	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$319.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$319.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$320.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$321.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$345.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$365.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$365.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$372.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$385.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$388.01	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$398.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$405.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$414.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$424.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$429.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$435.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$435.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$444.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$459.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$462.12	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$482.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$496.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$496.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$516.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$521.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$525.00	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$531.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$537.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$546.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$552.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$561.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$570.77	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$606.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$610.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$618.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$622.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$628.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$630.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$663.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$666.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$711.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$724.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$742.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$757.80	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$774.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$778.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$790.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$863.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$883.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$886.60	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$926.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$970.00	SUPPLIER

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
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$975.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$975.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$975.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/22/2020	\$992.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/29/2020	\$33.16	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/29/2020	\$1,070.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/29/2020	\$1,150.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/29/2020	\$1,186.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/29/2020	\$1,206.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/29/2020	\$1,206.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/29/2020	\$1,281.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/29/2020	\$1,376.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/29/2020	\$1,390.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/29/2020	\$1,440.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/29/2020	\$1,670.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/29/2020	\$1,684.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/29/2020	\$1,772.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/29/2020	\$1,800.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/29/2020	\$2,170.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/29/2020	\$2,810.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/29/2020	\$2,887.50	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/29/2020	\$3,655.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/29/2020	\$5,376.00	SUPPLIER
AIRBUS AMERICAS CUSTOMER SERVICES INC	1915 VOYAGER AVE		SIMI VALLEY	CA	93063		4/29/2020	\$15,751.25	SUPPLIER
AIRBUS HELICOPTERS INC	ONE PARKWAY SOUTH.		GREENVILLE	SC	29615		2/12/2020	\$1,142.00	SUPPLIER
AIRBUS HELICOPTERS INC	ONE PARKWAY SOUTH.		GREENVILLE	SC	29615		2/12/2020	\$1,283.00	SUPPLIER
AIRBUS HELICOPTERS INC	ONE PARKWAY SOUTH.		GREENVILLE	SC	29615		3/19/2020	\$894.00	SUPPLIER
AIRBUS HELICOPTERS INC	ONE PARKWAY SOUTH.		GREENVILLE	SC	29615		3/19/2020	\$1,016.00	SUPPLIER
AIRBUS HELICOPTERS INC	ONE PARKWAY SOUTH.		GREENVILLE	SC	29615		3/19/2020	\$14,189.00	SUPPLIER

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
AIRBUS HELICOPTERS INC	ONE PARKWAY SOUTH.		GREENVILLE	SC	29615		4/8/2020	\$1,379.00	SUPPLIER
AIRBUS OPERATIONS SAS	316 ROUTE DE BAYONNE 31060 TOULOUSE FRANCE		PARIS			FRANCE	2/27/2020	\$3,131.00	SUPPLIER
AIRBUS OPERATIONS SAS	316 ROUTE DE BAYONNE 31060 TOULOUSE FRANCE		PARIS			FRANCE	3/19/2020	\$659.00	SUPPLIER
AIRBUS OPERATIONS SAS	316 ROUTE DE BAYONNE 31060 TOULOUSE FRANCE		PARIS			FRANCE	3/19/2020	\$3,131.00	SUPPLIER
AIRBUS OPERATIONS SAS	316 ROUTE DE BAYONNE 31060 TOULOUSE FRANCE		PARIS			FRANCE	3/19/2020	\$3,131.00	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		2/12/2020	\$10.15	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		2/12/2020	\$10.56	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		2/12/2020	\$10.56	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		2/12/2020	\$13.00	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		2/12/2020	\$28.40	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		2/12/2020	\$34.86	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		2/12/2020	\$39.95	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		2/12/2020	\$52.50	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		2/12/2020	\$228.20	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		2/12/2020	\$234.40	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		2/20/2020	\$10.80	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		2/20/2020	\$14.22	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		2/20/2020	\$54.00	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		2/20/2020	\$64.67	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		2/20/2020	\$67.15	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		2/20/2020	\$180.00	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		2/20/2020	\$360.00	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		2/27/2020	\$100.00	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		2/27/2020	\$153.00	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/5/2020	\$12.14	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/5/2020	\$21.87	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/5/2020	\$197.20	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/5/2020	\$1,413.40	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/12/2020	\$12.90	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/12/2020	\$15.80	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/12/2020	\$15.80	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/12/2020	\$18.21	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/12/2020	\$162.84	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/12/2020	\$444.55	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/19/2020	\$26.00	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/19/2020	\$30.00	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/19/2020	\$150.68	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/19/2020	\$720.00	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/27/2020	\$12.24	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/27/2020	\$13.50	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/27/2020	\$15.15	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/27/2020	\$36.67	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/27/2020	\$39.50	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/27/2020	\$108.66	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/27/2020	\$123.36	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/27/2020	\$123.80	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/27/2020	\$129.12	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		3/27/2020	\$190.00	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		4/8/2020	\$15.80	SUPPLIER

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
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		4/8/2020	\$61.00	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		4/8/2020	\$65.85	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		4/8/2020	\$78.96	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		4/8/2020	\$239.00	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		4/8/2020	\$323.00	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		4/8/2020	\$360.00	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		4/8/2020	\$2,716.00	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		4/8/2020	\$2,832.00	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		4/15/2020	\$180.00	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		4/15/2020	\$414.92	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		4/22/2020	\$23.00	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		4/22/2020	\$237.04	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		4/29/2020	\$14.97	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		4/29/2020	\$28.40	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		5/6/2020	\$12.78	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		5/6/2020	\$39.60	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		5/6/2020	\$58.67	SUPPLIER
AJ LEVIN COMPANY INC	3108 W VALHALLA DRIVE		BURBANK	CA	91505		5/6/2020	\$59.55	SUPPLIER
AJ WALTER AVIATION	THE HEADQUARTERS MAYDWELL AVE		SLINDFOLD	WEST SUSSEX		UNITED KINGDOM	2/12/2020	\$1,250.00	SUPPLIER
AJ WALTER AVIATION	THE HEADQUARTERS MAYDWELL AVE		SLINDFOLD	WEST SUSSEX		UNITED KINGDOM	2/20/2020	\$1,539.15	SUPPLIER
AJ WALTER AVIATION	THE HEADQUARTERS MAYDWELL AVE		SLINDFOLD	WEST SUSSEX		UNITED KINGDOM	2/20/2020	\$3,596.00	SUPPLIER
AJ WALTER AVIATION	THE HEADQUARTERS MAYDWELL AVE		SLINDFOLD	WEST SUSSEX		UNITED KINGDOM	3/27/2020	\$739.31	SUPPLIER
AJ WALTER AVIATION	THE HEADQUARTERS MAYDWELL AVE		SLINDFOLD	WEST SUSSEX		UNITED KINGDOM	4/8/2020	\$1,000.00	SUPPLIER
AJ WALTER AVIATION	THE HEADQUARTERS MAYDWELL AVE		SLINDFOLD	WEST SUSSEX		UNITED KINGDOM	4/22/2020	\$3,000.00	SUPPLIER
AJW TECHNIQUE INC	8141 N 116TH EAST AVENUE		OWASSO	OK	74055		2/12/2020	\$27,339.50	SUPPLIER
AJW TECHNIQUE INC	8141 N 116TH EAST AVENUE		OWASSO	OK	74055		2/20/2020	\$17,561.61	SUPPLIER
AJW TECHNIQUE INC	8141 N 116TH EAST AVENUE		OWASSO	OK	74055		2/27/2020	\$51,127.74	SUPPLIER
AJW TECHNIQUE INC	8141 N 116TH EAST AVENUE		OWASSO	OK	74055		3/19/2020	\$23,195.89	SUPPLIER
AJW TECHNIQUE INC	8141 N 116TH EAST AVENUE		OWASSO	OK	74055		3/27/2020	\$500.00	SUPPLIER
AJW TECHNIQUE INC	8141 N 116TH EAST AVENUE		OWASSO	OK	74055		4/22/2020	\$1,220.36	SUPPLIER
AJW TECHNIQUE INC	8141 N 116TH EAST AVENUE		OWASSO	OK	74055		4/29/2020	\$1,257.72	SUPPLIER
AJW TECHNIQUE INC	8141 N 116TH EAST AVENUE		OWASSO	OK	74055		5/6/2020	\$9,427.97	SUPPLIER
ALARIS AEROSPACE SYSTEMS LLC	500 W 5TH STREET SUITE 100		AUSTIN	TX	78701		3/19/2020	\$15,045.40	SUPPLIER
ALARIS AEROSPACE SYSTEMS LLC	500 W 5TH STREET SUITE 100		AUSTIN	TX	78701		3/27/2020	\$15,841.33	SUPPLIER
ALARIS AEROSPACE SYSTEMS LLC	500 W 5TH STREET SUITE 100		AUSTIN	TX	78701		4/1/2020	\$6,556.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/12/2020	\$35.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/12/2020	\$40.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/12/2020	\$150.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/12/2020	\$160.00	SUPPLIER

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
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/12/2020	\$160.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/12/2020	\$181.25	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/12/2020	\$300.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/12/2020	\$300.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/12/2020	\$615.25	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/20/2020	\$25.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/20/2020	\$25.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/20/2020	\$25.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/20/2020	\$25.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/20/2020	\$25.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/20/2020	\$25.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/20/2020	\$25.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/20/2020	\$25.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/20/2020	\$40.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/20/2020	\$40.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/20/2020	\$40.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/20/2020	\$50.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/20/2020	\$242.90	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/20/2020	\$388.75	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/20/2020	\$468.24	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/20/2020	\$603.75	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/20/2020	\$903.90	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/27/2020	\$300.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/27/2020	\$340.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		2/27/2020	\$2,195.96	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		3/5/2020	\$40.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		3/5/2020	\$55.00	SUPPLIER

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
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		3/5/2020	\$594.25	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		3/5/2020	\$883.20	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		3/5/2020	\$1,135.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		3/12/2020	\$25.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		3/12/2020	\$65.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		3/19/2020	\$25.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		3/19/2020	\$75.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		3/19/2020	\$75.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		3/19/2020	\$250.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		3/19/2020	\$300.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		3/19/2020	\$883.20	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		3/19/2020	\$966.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		3/19/2020	\$1,506.60	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		3/19/2020	\$2,592.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		3/19/2020	\$2,871.34	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		3/19/2020	\$4,250.66	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		3/27/2020	\$175.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/1/2020	\$81.25	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/1/2020	\$175.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/1/2020	\$175.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/1/2020	\$175.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/1/2020	\$260.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/1/2020	\$2,124.72	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/1/2020	\$3,190.97	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/8/2020	\$40.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/8/2020	\$40.00	SUPPLIER

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
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/8/2020	\$40.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/8/2020	\$40.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/8/2020	\$40.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/8/2020	\$40.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/8/2020	\$176.25	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/8/2020	\$250.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/8/2020	\$606.25	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/8/2020	\$632.50	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/8/2020	\$632.50	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/15/2020	\$309.71	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/15/2020	\$1,218.18	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$25.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$25.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$25.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$25.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$25.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$25.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$25.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$35.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$40.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$40.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$40.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$150.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$162.50	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$175.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$175.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$175.00	SUPPLIER

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
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$176.25	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$195.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$195.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$305.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$486.25	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$486.25	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$486.25	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$493.75	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$577.50	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$607.50	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$644.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$683.10	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$703.80	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$725.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$1,086.75	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$1,102.68	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$1,112.40	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$1,168.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$2,106.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$2,997.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/22/2020	\$3,733.24	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/29/2020	\$25.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/29/2020	\$80.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/29/2020	\$595.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/29/2020	\$615.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		4/29/2020	\$4,067.00	SUPPLIER

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
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		5/6/2020	\$25.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		5/6/2020	\$40.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		5/6/2020	\$50.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		5/6/2020	\$75.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		5/6/2020	\$150.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		5/6/2020	\$250.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		5/6/2020	\$340.00	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		5/6/2020	\$468.75	SUPPLIER
ALPHA AND OMEGA CALIBRATION SERVICES LLC	2400 W 80 STREET UNIT 6.		HIALEAH GDNS	FL	33016		5/6/2020	\$700.35	SUPPLIER
ALPHA BROKERS CORP	125 CINCINNATI		CINCINNATI	OH	45245		2/27/2020	\$17,280.19	SUPPLIER
ALPHA BROKERS CORP	125 CINCINNATI		CINCINNATI	OH	45245		3/5/2020	\$1,440.00	SUPPLIER
AMERICAN EXPRESS	2900 N Commerce Parkway		MIRAMAR	FL	33025		2/12/2020	\$759.93	SUPPLIER
AMERICAN EXPRESS	2900 N Commerce Parkway		MIRAMAR	FL	33025		2/19/2020	\$5,016.37	SUPPLIER
AMERICAN EXPRESS	2900 N Commerce Parkway		MIRAMAR	FL	33025		2/25/2020	\$2,255.20	SUPPLIER
AMERICAN EXPRESS	2900 N Commerce Parkway		MIRAMAR	FL	33025		3/4/2020	\$329.66	SUPPLIER
AMERICAN EXPRESS	2900 N Commerce Parkway		MIRAMAR	FL	33025		3/11/2020	\$2,344.33	SUPPLIER
AMERICAN EXPRESS	2900 N Commerce Parkway		MIRAMAR	FL	33025		3/30/2020	\$627.40	SUPPLIER
AMERICAN EXPRESS	2900 N Commerce Parkway		MIRAMAR	FL	33025		3/30/2020	\$10,457.24	SUPPLIER
AMERICAN EXPRESS	2900 N Commerce Parkway		MIRAMAR	FL	33025		4/20/2020	\$1,565.04	SUPPLIER
AMERICAN EXPRESS	2900 N Commerce Parkway		MIRAMAR	FL	33025		4/24/2020	\$142.75	SUPPLIER
AMERICAN EXPRESS	2900 N Commerce Parkway		MIRAMAR	FL	33025		4/24/2020	\$760.00	SUPPLIER
AMERICAN EXPRESS	2900 N Commerce Parkway		MIRAMAR	FL	33025		4/24/2020	\$11,222.82	SUPPLIER
AMETEK AMERON LLC	4750 LITTLE JOHN ST.		BALDWIN PARK	CA	91706		2/20/2020	\$1,131.00	SUPPLIER
AMETEK AMERON LLC	4750 LITTLE JOHN ST.		BALDWIN PARK	CA	91706		4/8/2020	\$411.00	SUPPLIER
AMETEK AMERON LLC	4750 LITTLE JOHN ST.		BALDWIN PARK	CA	91706		4/8/2020	\$411.00	SUPPLIER
AMETEK AMERON LLC	4750 LITTLE JOHN ST.		BALDWIN PARK	CA	91706		4/8/2020	\$411.00	SUPPLIER
AMETEK AMERON LLC	4750 LITTLE JOHN ST.		BALDWIN PARK	CA	91706		4/29/2020	\$883.00	SUPPLIER
AMETEK AMERON LLC	4750 LITTLE JOHN ST.		BALDWIN PARK	CA	91706		4/29/2020	\$4,217.00	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		2/12/2020	\$304.88	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		2/12/2020	\$1,088.30	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		2/20/2020	\$217.66	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		2/20/2020	\$457.32	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		2/20/2020	\$544.15	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		2/20/2020	\$576.06	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		2/20/2020	\$587.58	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		2/20/2020	\$587.58	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		2/20/2020	\$709.45	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		2/27/2020	\$313.16	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		2/27/2020	\$789.54	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		2/27/2020	\$1,021.15	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		2/27/2020	\$1,710.67	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		2/27/2020	\$6,213.76	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		3/5/2020	\$80.17	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		3/5/2020	\$131.59	SUPPLIER

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
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		3/5/2020	\$302.58	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		3/5/2020	\$13,964.44	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		3/12/2020	\$158.44	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		3/12/2020	\$940.31	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		3/12/2020	\$3,299.10	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		3/12/2020	\$24,773.04	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		3/12/2020	\$28,213.74	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		3/19/2020	\$464.70	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		3/19/2020	\$1,150.93	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		3/27/2020	\$1,885.20	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		3/27/2020	\$2,301.48	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		3/27/2020	\$8,257.68	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		3/27/2020	\$8,257.68	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		4/8/2020	\$765.96	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		4/8/2020	\$13,304.04	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		4/8/2020	\$13,304.04	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		4/8/2020	\$19,956.06	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		4/15/2020	\$53.92	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		4/15/2020	\$444.05	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		4/15/2020	\$2,386.72	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		4/15/2020	\$5,209.20	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		4/15/2020	\$13,304.04	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		4/22/2020	\$632.64	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		4/22/2020	\$2,636.66	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		4/29/2020	\$247.75	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		4/29/2020	\$313.16	SUPPLIER
AMSAFE INC	11700 NW 102ND ROAD SUITE 6		MIAMI	FL	33178		5/6/2020	\$1,472.04	SUPPLIER
ANKER TEPPICHBODEN GEBR SCHOELLER GMBH & CO KG	3580 SHAW BLVD		NAPLES	FL	34117		3/5/2020	\$21,988.10	SUPPLIER
ANKER TEPPICHBODEN GEBR SCHOELLER GMBH & CO KG	3580 SHAW BLVD		NAPLES	FL	34117		4/29/2020	\$10,968.89	SUPPLIER
ACON RISK SERVICES INC OF FLORIDA	8855 NW 27TH STREET		MIAMI	FL	33172		3/3/2020	\$24,000.00	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$3.11	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$111.33	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$130.41	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$187.34	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$187.34	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$287.36	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$291.24	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$294.93	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$338.04	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$354.96	SUPPLIER

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
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$437.50	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$445.32	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$447.12	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$512.06	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$522.72	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$611.10	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$668.89	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$773.64	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$777.60	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$777.60	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$808.07	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$950.34	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$1,066.50	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$1,084.50	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$1,990.80	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$2,070.00	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$2,196.32	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$3,652.04	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/12/2020	\$8,215.38	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/20/2020	\$124.95	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/20/2020	\$641.25	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/20/2020	\$2,335.50	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/20/2020	\$3,600.50	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/27/2020	\$269.64	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/27/2020	\$1,852.50	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/27/2020	\$2,240.23	SUPPLIER

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
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/27/2020	\$3,600.50	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/27/2020	\$3,600.50	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/27/2020	\$26,272.75	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/27/2020	\$46,800.00	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/27/2020	\$48,511.00	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		2/27/2020	\$73,711.00	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/5/2020	\$249.10	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/5/2020	\$666.79	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/5/2020	\$2,000.37	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/5/2020	\$25,655.85	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/5/2020	\$34,200.00	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/5/2020	\$46,300.61	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/12/2020	\$119.16	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/12/2020	\$278.10	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/12/2020	\$928.00	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/12/2020	\$992.75	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/12/2020	\$1,110.96	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/12/2020	\$1,127.10	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/12/2020	\$1,642.50	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/12/2020	\$1,931.47	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/12/2020	\$2,299.50	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/12/2020	\$2,440.00	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/12/2020	\$3,244.25	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/12/2020	\$26,272.75	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/12/2020	\$30,675.22	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/27/2020	\$119.16	SUPPLIER

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
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/27/2020	\$126.00	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/27/2020	\$129.33	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/27/2020	\$168.57	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/27/2020	\$185.20	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/27/2020	\$239.50	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/27/2020	\$248.33	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/27/2020	\$370.40	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/27/2020	\$505.81	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/27/2020	\$821.94	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/27/2020	\$839.70	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/27/2020	\$1,123.00	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/27/2020	\$4,740.50	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/27/2020	\$9,829.65	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		3/27/2020	\$26,272.75	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		4/8/2020	\$84.88	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		4/8/2020	\$87.45	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		4/8/2020	\$141.02	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		4/8/2020	\$174.32	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		4/8/2020	\$461.16	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		4/8/2020	\$476.14	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		4/8/2020	\$910.00	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		4/8/2020	\$1,030.75	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		4/8/2020	\$1,145.91	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		4/8/2020	\$1,241.10	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		4/8/2020	\$1,384.92	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		4/8/2020	\$1,459.29	SUPPLIER

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
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		4/8/2020	\$1,533.26	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		4/8/2020	\$1,536.15	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		4/8/2020	\$1,558.00	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		4/8/2020	\$1,710.00	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		4/8/2020	\$5,063.18	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		4/8/2020	\$26,272.75	SUPPLIER
ATR AMERICAS INC	FOUR COLISEUM CENTER 2730W TYVLA R		CHARLOTTE	MI	28217		4/8/2020	\$26,272.75	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	2/20/2020	\$78.60	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	2/20/2020	\$89.10	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	2/20/2020	\$151.50	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	2/20/2020	\$181.79	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	2/20/2020	\$194.70	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	2/20/2020	\$291.40	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	2/20/2020	\$307.70	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	2/20/2020	\$1,332.80	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	2/20/2020	\$1,864.00	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	2/20/2020	\$2,471.80	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	2/20/2020	\$2,726.85	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	2/20/2020	\$2,802.75	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	2/27/2020	\$116.56	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	2/27/2020	\$182.50	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	2/27/2020	\$922.80	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	2/27/2020	\$2,247.50	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	2/27/2020	\$5,089.00	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	2/27/2020	\$44,001.40	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	3/5/2020	\$182.50	SUPPLIER

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
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	3/19/2020	\$552.72	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	3/19/2020	\$2,395.00	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	3/19/2020	\$2,919.00	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	3/19/2020	\$2,958.05	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	3/19/2020	\$5,313.00	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	3/27/2020	\$323.40	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	3/27/2020	\$382.52	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	4/1/2020	\$444.05	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	4/22/2020	\$182.50	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	4/29/2020	\$22.05	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	4/29/2020	\$35.00	SUPPLIER
AVIATION CHEMICAL SOLUTIONS INC	7007 CHEMIN DE LA SAVANE ST		ST HUBERT	QUEBEC	J3Y 8Y9	CANADA	4/29/2020	\$116.50	SUPPLIER
AVIATION DEVICES AND ELECTRONIC COMPONENTS LLC	4905 STARIHA DRIVE		MUSKEGON	MI	49441		4/8/2020	\$9,378.44	SUPPLIER
AVIATION INDUSTRY CONSULTANTS LLC	3285 NW 107TH AVENUE		MIAMI	FL	33172		2/25/2020	\$7,500.00	SERVICES
AVIATION INDUSTRY CONSULTANTS LLC	3285 NW 107TH AVENUE		MIAMI	FL	33172		3/3/2020	\$252.53	SERVICES
AVIATION INDUSTRY CONSULTANTS LLC	3285 NW 107TH AVENUE		MIAMI	FL	33172		3/3/2020	\$1,000.00	SERVICES
AVIATION INDUSTRY CONSULTANTS LLC	3285 NW 107TH AVENUE		MIAMI	FL	33172		4/23/2020	\$7,500.00	SERVICES
AVIATION METALS INC OF NC							2/12/2020	\$1,699.56	SUPPLIER
AVIATION METALS INC OF NC							2/12/2020	\$1,734.00	SUPPLIER
AVIATION METALS INC OF NC							2/12/2020	\$2,622.15	SUPPLIER
AVIATION METALS INC OF NC							3/12/2020	\$1,292.52	SUPPLIER
AVIATION METALS INC OF NC							4/8/2020	\$1,992.96	SUPPLIER
AVIATION METALS INC OF NC							4/15/2020	\$5,581.44	SUPPLIER
AVIATION METALS INC OF NC							5/6/2020	\$176.27	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		2/12/2020	\$398.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		2/20/2020	\$85.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		2/20/2020	\$455.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		2/27/2020	\$50.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		2/27/2020	\$60.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		2/27/2020	\$538.30	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		3/5/2020	\$32.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		3/5/2020	\$335.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		3/12/2020	\$48.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		3/12/2020	\$60.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		3/12/2020	\$144.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		3/12/2020	\$170.00	SUPPLIER

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
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		3/12/2020	\$2,325.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		3/27/2020	\$32.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		3/27/2020	\$35.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		3/27/2020	\$65.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		3/27/2020	\$72.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		3/27/2020	\$486.50	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		3/27/2020	\$785.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		3/27/2020	\$785.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		4/1/2020	\$398.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		4/1/2020	\$626.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		4/1/2020	\$785.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		4/15/2020	\$35.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		4/29/2020	\$65.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		4/29/2020	\$500.00	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		4/29/2020	\$526.50	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		4/29/2020	\$727.50	SUPPLIER
AVIOTRADE INC	1725 NW 97TH AVE		DORAL	FL	33172		4/29/2020	\$1,300.00	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/12/2020	\$167.51	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/12/2020	\$269.00	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/12/2020	\$304.38	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/12/2020	\$333.60	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/12/2020	\$6,502.00	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$171.96	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$217.04	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$237.06	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$269.00	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$301.00	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$301.00	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$311.00	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$335.02	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$335.02	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$343.90	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$343.92	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$398.32	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$418.00	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$437.26	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$437.27	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$509.00	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$560.00	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$711.18	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$868.04	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$946.34	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$1,224.00	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$1,559.14	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$1,999.71	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$2,299.47	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$4,673.58	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$5,274.52	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		2/20/2020	\$5,274.52	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		3/12/2020	\$319.00	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		3/12/2020	\$1,057.50	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		4/22/2020	\$2,651.23	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		5/6/2020	\$388.96	SUPPLIER

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
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		5/6/2020	\$889.38	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		5/6/2020	\$908.38	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		5/6/2020	\$1,224.00	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		5/6/2020	\$1,959.57	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		5/6/2020	\$2,175.00	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		5/6/2020	\$2,406.60	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		5/6/2020	\$3,098.29	SUPPLIER
BARFIELD INC	2900 NW 112 AVE UNIT 2		MIAMI	FL	33172		5/6/2020	\$21,000.00	SUPPLIER
BE AEROSPACE INC	2999 WEST COUNTY ROAD 42 SUITE N 132		BURNSVILLE	MN	55306		2/12/2020	\$1,147.85	SUPPLIER
BE AEROSPACE INC	2999 WEST COUNTY ROAD 42 SUITE N 132		BURNSVILLE	MN	55306		2/27/2020	\$533.23	SUPPLIER
BE AEROSPACE INC	2999 WEST COUNTY ROAD 42 SUITE N 132		BURNSVILLE	MN	55306		2/27/2020	\$1,853.85	SUPPLIER
BE AEROSPACE INC	2999 WEST COUNTY ROAD 42 SUITE N 132		BURNSVILLE	MN	55306		2/27/2020	\$2,059.13	SUPPLIER
BE AEROSPACE INC	2999 WEST COUNTY ROAD 42 SUITE N 132		BURNSVILLE	MN	55306		2/27/2020	\$3,515.92	SUPPLIER
BE AEROSPACE INC	2999 WEST COUNTY ROAD 42 SUITE N 132		BURNSVILLE	MN	55306		3/12/2020	\$572.73	SUPPLIER
BE AEROSPACE INC	2999 WEST COUNTY ROAD 42 SUITE N 132		BURNSVILLE	MN	55306		3/12/2020	\$2,664.72	SUPPLIER
BE AEROSPACE INC	2999 WEST COUNTY ROAD 42 SUITE N 132		BURNSVILLE	MN	55306		3/12/2020	\$4,272.00	SUPPLIER
BE AEROSPACE INC	2999 WEST COUNTY ROAD 42 SUITE N 132		BURNSVILLE	MN	55306		3/19/2020	\$2,270.28	SUPPLIER
BE AEROSPACE INC	2999 WEST COUNTY ROAD 42 SUITE N 132		BURNSVILLE	MN	55306		4/8/2020	\$220.20	SUPPLIER
BE AEROSPACE INC	2999 WEST COUNTY ROAD 42 SUITE N 132		BURNSVILLE	MN	55306		4/8/2020	\$1,938.37	SUPPLIER
BE AEROSPACE INC	2999 WEST COUNTY ROAD 42 SUITE N 132		BURNSVILLE	MN	55306		4/8/2020	\$3,204.00	SUPPLIER
BE AEROSPACE INC	2999 WEST COUNTY ROAD 42 SUITE N 132		BURNSVILLE	MN	55306		4/15/2020	\$3,204.00	SUPPLIER
BE AEROSPACE INC	2999 WEST COUNTY ROAD 42 SUITE N 132		BURNSVILLE	MN	55306		4/15/2020	\$3,204.00	SUPPLIER
BE AEROSPACE INC	2999 WEST COUNTY ROAD 42 SUITE N 132		BURNSVILLE	MN	55306		4/29/2020	\$2,189.63	SUPPLIER
BE AEROSPACE INC	2999 WEST COUNTY ROAD 42 SUITE N 132		BURNSVILLE	MN	55306		4/29/2020	\$6,835.01	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/12/2020	\$338.51	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$102.00	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$136.00	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$136.00	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$164.80	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$331.10	SUPPLIER

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
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$331.10	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$331.10	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$338.51	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$545.10	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$809.59	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$832.54	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$867.62	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$1,133.60	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$1,403.10	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$1,530.20	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$1,709.03	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$1,721.76	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$1,904.51	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$2,259.20	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$2,958.69	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$3,217.11	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$3,537.12	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$3,785.66	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$4,000.25	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$4,324.68	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$5,806.00	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$10,718.84	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/20/2020	\$45,088.25	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		2/27/2020	\$338.00	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		3/5/2020	\$566.33	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		3/5/2020	\$6,293.49	SUPPLIER

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
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		4/15/2020	\$505.60	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		4/22/2020	\$331.10	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		4/22/2020	\$1,160.10	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		4/22/2020	\$1,307.43	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		4/22/2020	\$1,388.79	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		4/22/2020	\$1,697.76	SUPPLIER
BE AEROSPACE INC NETHERLANDS	2275 EAGLE PARKWAY		FORT WORTH	TX	76177		4/22/2020	\$3,274.18	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$9.70	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$15.20	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$15.86	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$15.86	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$25.62	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$32.30	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$35.90	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$39.87	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$56.83	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$65.16	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$70.18	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$84.70	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$150.42	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$155.22	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$161.00	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$174.30	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$207.55	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$220.07	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$242.56	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$261.86	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$265.20	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$296.64	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$318.72	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$392.79	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$820.45	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$899.86	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$1,947.56	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$2,457.74	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/12/2020	\$2,473.64	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/20/2020	\$17.40	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/20/2020	\$31.96	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/20/2020	\$37.86	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/20/2020	\$37.86	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/20/2020	\$41.21	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/20/2020	\$42.81	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/20/2020	\$47.58	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/20/2020	\$76.20	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/20/2020	\$85.78	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/20/2020	\$121.28	SUPPLIER

In re: Avianca, Inc.

Case No. 20-11132

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
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/20/2020	\$129.27	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/20/2020	\$286.40	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/20/2020	\$448.51	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/20/2020	\$1,413.30	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/27/2020	\$13.44	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/27/2020	\$15.86	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/27/2020	\$33.33	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/27/2020	\$47.66	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/27/2020	\$47.66	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/27/2020	\$138.30	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/27/2020	\$303.86	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/27/2020	\$400.60	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/27/2020	\$1,113.60	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/27/2020	\$1,169.28	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/27/2020	\$1,914.56	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/27/2020	\$2,699.58	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		2/27/2020	\$15,147.36	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/5/2020	\$5.21	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/5/2020	\$30.91	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/5/2020	\$62.74	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/5/2020	\$71.50	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/5/2020	\$95.16	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/5/2020	\$107.25	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/5/2020	\$116.19	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/5/2020	\$123.88	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/5/2020	\$214.50	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/5/2020	\$269.82	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/5/2020	\$304.56	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/5/2020	\$529.50	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/5/2020	\$635.40	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/5/2020	\$1,455.84	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/5/2020	\$4,335.80	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/12/2020	\$3.13	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/12/2020	\$3.36	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/12/2020	\$11.00	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/12/2020	\$16.20	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/12/2020	\$30.91	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/12/2020	\$33.57	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/12/2020	\$42.89	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/12/2020	\$56.94	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/12/2020	\$107.25	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/12/2020	\$157.18	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/12/2020	\$159.09	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/12/2020	\$166.38	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/12/2020	\$319.00	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/12/2020	\$537.00	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/12/2020	\$632.20	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/12/2020	\$4,006.08	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/12/2020	\$6,681.60	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/12/2020	\$7,727.24	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$3.13	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$12.50	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$12.52	SUPPLIER

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
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$20.90	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$40.23	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$80.88	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$85.61	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$94.22	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$137.50	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$138.29	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$146.92	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$166.38	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$259.42	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$334.08	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$379.32	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$430.24	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$468.75	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$478.64	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$544.64	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$547.60	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$591.30	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/19/2020	\$9,302.94	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/27/2020	\$31.20	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/27/2020	\$40.03	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/27/2020	\$42.89	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/27/2020	\$47.80	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/27/2020	\$66.86	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/27/2020	\$67.44	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/27/2020	\$80.64	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/27/2020	\$84.07	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/27/2020	\$132.88	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/27/2020	\$252.00	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/27/2020	\$432.50	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/27/2020	\$512.10	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/27/2020	\$599.27	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/27/2020	\$668.16	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/27/2020	\$805.22	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/27/2020	\$852.52	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/27/2020	\$1,147.17	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/27/2020	\$1,501.92	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/27/2020	\$3,100.98	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		3/27/2020	\$4,752.74	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$3.13	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$6.26	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$10.00	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$13.41	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$14.30	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$19.27	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$42.28	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$42.89	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$44.05	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$44.35	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$79.76	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$84.56	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$88.08	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$89.07	SUPPLIER

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
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$95.53	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$100.80	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$119.02	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$135.59	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$137.50	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$169.12	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$214.57	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$220.77	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$287.25	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$315.72	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$325.59	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$355.50	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$370.92	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$865.48	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$1,095.90	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$1,147.17	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$1,443.96	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/1/2020	\$1,507.50	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/8/2020	\$16.86	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/8/2020	\$34.02	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/8/2020	\$44.05	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/8/2020	\$68.03	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/8/2020	\$83.08	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/8/2020	\$95.75	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/8/2020	\$132.32	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/8/2020	\$150.55	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/8/2020	\$176.48	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/8/2020	\$214.57	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/8/2020	\$290.76	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/8/2020	\$395.50	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/8/2020	\$409.56	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/8/2020	\$698.00	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/8/2020	\$930.05	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/8/2020	\$962.43	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/15/2020	\$5.61	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/15/2020	\$15.48	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/15/2020	\$17.39	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/15/2020	\$17.41	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/15/2020	\$31.85	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/15/2020	\$56.68	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/15/2020	\$292.72	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/15/2020	\$294.50	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/15/2020	\$459.11	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/15/2020	\$503.43	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/15/2020	\$1,183.84	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/15/2020	\$2,217.14	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/15/2020	\$4,752.74	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/22/2020	\$28.80	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/22/2020	\$39.34	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/22/2020	\$42.89	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/22/2020	\$57.60	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/22/2020	\$92.02	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/22/2020	\$136.16	SUPPLIER

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
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/22/2020	\$232.03	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/22/2020	\$312.06	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/22/2020	\$312.22	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/22/2020	\$332.76	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/22/2020	\$401.32	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/22/2020	\$910.20	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/22/2020	\$1,100.00	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/22/2020	\$6,808.00	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/29/2020	\$1.92	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/29/2020	\$2.25	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/29/2020	\$17.18	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/29/2020	\$61.82	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/29/2020	\$76.20	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/29/2020	\$100.28	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/29/2020	\$152.16	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/29/2020	\$208.40	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/29/2020	\$282.40	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/29/2020	\$322.24	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/29/2020	\$330.00	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/29/2020	\$332.76	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/29/2020	\$609.52	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/29/2020	\$675.43	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/29/2020	\$697.16	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		4/29/2020	\$1,567.10	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		5/6/2020	\$13.47	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		5/6/2020	\$16.70	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		5/6/2020	\$31.12	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		5/6/2020	\$42.28	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		5/6/2020	\$65.70	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		5/6/2020	\$74.74	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		5/6/2020	\$80.88	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		5/6/2020	\$149.16	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		5/6/2020	\$189.55	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		5/6/2020	\$261.11	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		5/6/2020	\$437.06	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		5/6/2020	\$624.44	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		5/6/2020	\$1,298.08	SUPPLIER
BOEING DISTRIBUTION INC	850 LAGOON DRIVE		CHULA VISTA	CA	91910		5/6/2020	\$1,406.32	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$12.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$12.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$12.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$12.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$12.06	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$12.09	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$12.75	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$12.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$12.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$13.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$13.52	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$15.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$16.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$17.75	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$19.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$21.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$22.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$23.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$24.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$24.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$24.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$24.97	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$26.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$28.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$28.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$28.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$30.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$32.64	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$35.35	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$36.78	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$39.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$42.40	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$42.90	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$42.96	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$43.26	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$44.56	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$51.53	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$52.63	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$53.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$55.12	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$57.35	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$72.44	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$74.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$76.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$81.42	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$81.48	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$84.21	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$90.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$92.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$98.63	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$100.32	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$102.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$112.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$123.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$126.04	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$133.76	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$140.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$143.92	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$154.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$162.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$172.56	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$190.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$216.30	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$236.85	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$237.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$259.56	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$296.02	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$306.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$345.61	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$350.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$386.25	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$408.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$420.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$560.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$580.23	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$965.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$980.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$1,064.18	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$1,375.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$1,624.90	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$2,441.67	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$3,935.16	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$6,557.62	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/12/2020	\$7,047.85	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$9.27	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$12.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$12.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$12.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$12.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$12.35	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$12.46	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$12.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$12.78	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$12.95	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$15.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$16.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$17.99	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$19.74	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$20.16	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$25.02	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$25.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$25.65	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$27.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$27.66	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$31.93	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$32.30	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$33.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$35.28	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$36.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$36.41	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$45.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$45.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$46.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$53.25	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$68.24	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$74.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$76.03	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$81.44	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$81.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$84.51	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$89.64	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$97.85	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$100.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$113.58	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$114.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$115.46	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$125.68	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$128.28	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$130.28	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$145.36	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$147.23	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$147.44	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$150.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$152.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$158.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$173.04	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$176.61	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$194.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$211.73	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$233.36	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$271.45	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$294.68	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$302.39	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$310.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$326.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$326.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$329.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$338.88	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$340.86	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$372.64	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$386.25	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$428.64	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$476.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$577.87	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$808.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$845.88	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$848.24	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$1,545.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$1,596.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$2,353.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/20/2020	\$2,948.07	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$12.00	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$12.07	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$12.48	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$21.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$23.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$24.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$25.11	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$25.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$26.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$26.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$26.18	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$27.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$27.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$38.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$42.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$42.92	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$44.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$49.02	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$50.22	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$57.96	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$60.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$61.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$63.86	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$73.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$81.00	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$133.14	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$154.32	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$164.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$199.62	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$243.96	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$329.49	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$329.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$353.34	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$391.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$415.99	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$478.75	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$503.02	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$526.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$616.36	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$835.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$837.72	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$982.68	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$988.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$1,040.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		2/27/2020	\$8,982.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$3.90	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$4.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$12.04	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$12.24	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$24.30	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$25.08	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$25.38	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$25.76	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$25.96	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$26.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$26.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$26.24	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$26.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$27.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$27.90	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$28.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$28.35	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$29.25	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$30.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$30.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$30.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$30.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$31.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$33.02	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$33.21	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$34.45	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$36.48	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$38.99	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$45.81	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$50.74	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$51.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$62.79	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$63.54	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$63.84	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$68.56	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$71.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$74.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$77.25	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$79.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$80.32	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$80.61	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$90.30	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$90.90	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$95.25	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$96.25	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$96.90	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$102.84	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$103.44	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$107.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$110.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$113.94	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$133.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$133.90	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$158.35	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$164.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$194.17	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$205.32	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$208.80	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$238.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$239.96	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$259.39	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$264.86	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$268.04	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$280.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$298.38	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$318.04	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$356.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$468.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$505.05	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$526.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$654.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$722.04	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$760.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$768.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$1,170.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$1,377.55	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$2,474.30	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$2,489.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$2,718.24	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$2,900.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$4,064.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$5,300.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/5/2020	\$18,550.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$12.00	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$25.02	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$25.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$25.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$25.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$25.30	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$25.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$25.52	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$26.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$26.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$26.25	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$26.36	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$27.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$27.32	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$27.46	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$28.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$28.29	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$28.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$30.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$32.05	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$44.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$44.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$51.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$53.75	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$61.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$66.74	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$72.30	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$80.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$84.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$90.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$101.08	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$102.47	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$103.90	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$110.34	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$111.82	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$115.43	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$119.48	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$132.32	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$139.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$150.08	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$167.82	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$182.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$188.83	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$200.96	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$226.25	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$241.38	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$244.01	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$250.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$261.45	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$264.28	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$278.67	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$278.68	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$345.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$394.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$407.66	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$449.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$452.04	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$458.64	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$461.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$463.68	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$492.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$492.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$537.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$549.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$555.45	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$630.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/12/2020	\$758.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$20.75	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$24.30	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$25.65	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$25.68	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$25.95	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$26.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$26.46	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$27.31	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$28.12	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$28.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$29.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$30.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$30.24	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$42.75	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$52.05	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$54.67	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$58.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$58.17	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$61.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$84.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$85.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$87.87	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$89.32	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$92.58	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$96.78	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$105.15	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$116.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$125.51	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$134.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$138.00	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$152.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$180.63	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$190.73	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$198.77	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$245.62	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$253.63	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$268.43	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$327.68	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$338.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$359.35	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$393.86	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$458.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$556.27	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$616.69	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$1,097.01	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$1,158.75	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$1,460.34	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$1,818.17	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$2,122.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$3,740.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$5,985.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/19/2020	\$8,980.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$16.32	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$24.97	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$25.00	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$25.30	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$25.30	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$25.44	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$26.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$27.30	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$28.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$33.46	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$35.28	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$50.74	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$55.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$63.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$64.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$65.07	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$78.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$81.30	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$97.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$104.32	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$139.66	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$161.76	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$171.51	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$190.75	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$197.32	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$218.55	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$360.16	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$393.53	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$485.16	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$668.29	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$680.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$836.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$1,020.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$1,348.16	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		3/27/2020	\$4,600.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$19.09	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$25.02	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$25.12	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$25.18	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$25.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$25.27	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$25.33	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$25.92	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$25.92	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$26.18	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$27.90	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$30.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$34.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$39.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$39.69	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$41.85	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$46.56	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$46.76	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$50.58	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$57.00	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$57.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$58.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$67.98	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$83.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$86.73	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$91.25	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$97.85	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$110.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$121.47	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$217.16	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$266.26	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$289.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$320.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$363.12	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$389.51	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$389.93	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$442.96	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$748.15	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$820.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$1,149.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$1,313.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/1/2020	\$6,000.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$3.26	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$5.48	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$12.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$14.16	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$16.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$16.68	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$24.96	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$25.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$25.30	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$27.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$27.12	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$28.36	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$61.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$71.59	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$90.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$114.12	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$142.54	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$144.27	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$190.44	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$203.31	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$304.82	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$306.37	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$357.95	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$389.18	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$420.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$531.48	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$567.78	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$657.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$758.38	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$830.00	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$975.18	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/8/2020	\$1,553.79	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$24.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$25.04	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$25.06	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$25.08	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$25.33	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$25.41	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$25.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$26.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$26.56	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$27.75	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$28.35	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$28.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$29.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$29.25	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$29.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$30.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$32.47	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$39.85	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$39.90	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$50.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$54.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$63.58	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$67.50	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$75.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$79.87	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$81.65	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$87.75	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$94.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$130.14	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$146.62	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$148.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$149.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$149.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$171.08	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$198.64	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$202.86	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$213.66	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$232.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$235.02	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$253.30	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$283.96	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$294.30	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$308.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$314.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$320.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$330.75	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$364.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$391.14	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$437.75	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$453.27	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$455.85	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$456.83	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$480.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$744.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$748.79	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$804.23	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$1,052.34	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$1,110.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$1,197.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$1,691.49	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$1,805.16	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$2,119.65	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$2,702.16	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$3,000.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/15/2020	\$4,158.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$2.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$9.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$10.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$13.92	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$15.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$16.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$22.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$23.18	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$24.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$24.70	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$25.11	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$25.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$25.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$25.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$25.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$25.35	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$26.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$26.52	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$27.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$27.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$28.03	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$28.16	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$28.28	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$28.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$29.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$30.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$30.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$31.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$31.56	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$31.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$32.04	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$33.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$34.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$34.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$34.74	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$37.96	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$39.16	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$44.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$48.03	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$50.28	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$50.47	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$51.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$52.19	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$56.16	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$56.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$57.56	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$61.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$62.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$68.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$71.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$72.36	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$75.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$75.08	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$75.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$75.48	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$76.27	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$77.20	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$78.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$88.16	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$89.25	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$90.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$93.61	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$99.68	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$103.56	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$105.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$108.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$113.58	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$125.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$138.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$149.08	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$154.44	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$176.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$187.82	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$200.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$221.12	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$249.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$259.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$286.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$305.26	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$312.32	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$314.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$360.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$365.67	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$393.13	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$394.76	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$408.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$427.91	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$464.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$466.15	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$495.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$506.62	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$627.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$705.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$796.53	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$839.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$873.30	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$1,004.08	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$1,022.78	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$1,280.78	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$1,346.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$1,349.45	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$1,369.90	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$1,450.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$1,581.95	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$1,801.44	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/22/2020	\$1,920.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$4.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$5.45	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$5.90	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$11.90	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$12.16	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$12.19	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$12.19	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$12.24	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$12.54	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$12.54	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$12.54	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$12.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$12.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$12.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$12.72	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$12.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$12.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$13.23	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$13.30	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$13.65	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$14.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$15.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$15.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$15.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$15.84	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$15.96	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$18.44	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$18.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$20.00	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$20.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$21.48	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$21.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$22.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$22.84	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$24.48	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$25.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$25.06	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$25.08	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$25.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$25.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$25.22	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$25.24	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$25.29	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$25.48	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$25.52	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$25.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$25.62	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$25.65	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$25.74	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$25.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$25.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$25.85	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$26.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$26.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$26.10	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$26.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$26.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$26.65	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$26.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$26.90	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$27.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$27.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$28.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$29.16	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$29.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$30.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$30.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$32.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$32.02	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$32.19	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$33.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$34.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$34.90	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$35.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$36.21	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$38.33	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$39.52	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$42.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$42.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$42.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$42.57	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$42.57	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$45.43	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$46.48	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$46.48	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$47.24	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$49.56	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$49.68	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$50.18	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$50.43	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$50.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$51.04	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$51.75	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$54.32	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$56.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$56.12	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$56.69	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$57.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$59.22	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$61.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$61.86	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$62.08	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$62.22	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$62.64	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$64.36	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$66.79	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$67.32	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$69.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$70.38	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$71.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$72.09	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$74.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$75.52	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$77.04	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$77.65	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$81.74	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$83.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$87.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$89.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$89.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$90.54	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$94.82	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$99.56	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$103.21	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$103.44	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$109.32	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$111.07	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$111.93	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$113.68	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$114.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$114.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$115.10	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$117.88	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$118.32	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$118.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$122.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$124.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$127.35	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$129.08	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$130.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$138.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$139.90	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$146.68	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$146.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$148.26	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$153.32	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$156.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$159.14	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$164.84	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$176.34	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$176.54	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$177.66	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$179.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$179.61	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$182.52	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$192.97	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$206.59	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$234.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$238.50	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$238.54	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$249.80	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$250.08	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$270.04	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$280.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$284.50	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$286.02	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$322.27	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$331.67	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$332.60	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$334.75	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$335.99	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$340.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$346.20	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$347.75	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$356.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$359.68	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$376.64	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$387.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$396.08	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$420.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$424.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$428.66	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$467.15	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$475.38	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$487.75	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$493.70	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$500.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$526.21	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$589.93	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$590.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$614.79	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$668.34	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$696.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$777.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$780.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$796.08	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$910.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$1,017.90	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$1,219.83	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$1,482.48	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$1,629.57	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$2,067.96	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$2,733.33	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$2,764.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$2,954.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		4/29/2020	\$6,116.04	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/6/2020	\$71.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/6/2020	\$151.28	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/6/2020	\$883.30	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/6/2020	\$1,109.85	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/6/2020	\$1,980.00	SUPPLIER

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
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/6/2020	\$2,038.40	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/6/2020	\$2,580.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/6/2020	\$6,660.00	SUPPLIER
BOEING DISTRIBUTION SERVICES INC	101 WORLD DRIVE SUITE 400		PEACHTREE CITY	GA	30269		5/6/2020	\$13,200.00	SUPPLIER
BOMBARDIER SERVICES CORPORATION	3340 C GREENS ROAD SUITE 300.		HOUSTON	TX	77032		3/5/2020	\$2,694.00	SUPPLIER
BOMBARDIER SERVICES CORPORATION	3340 C GREENS ROAD SUITE 300.		HOUSTON	TX	77032		4/8/2020	\$186.00	SUPPLIER
BOMBARDIER SERVICES CORPORATION	3340 C GREENS ROAD SUITE 300.		HOUSTON	TX	77032		4/15/2020	\$8,540.00	SUPPLIER
BOMBARDIER SERVICES CORPORATION	3340 C GREENS ROAD SUITE 300.		HOUSTON	TX	77032		4/15/2020	\$28,077.00	SUPPLIER
BOMBARDIER SERVICES CORPORATION	3340 C GREENS ROAD SUITE 300.		HOUSTON	TX	77032		4/29/2020	\$6,476.00	SUPPLIER
BOMBARDIER SERVICES CORPORATION	3340 C GREENS ROAD SUITE 300.		HOUSTON	TX	77032		4/29/2020	\$6,548.00	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		2/12/2020	\$5,370.33	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		2/12/2020	\$23,578.72	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		2/12/2020	\$32,273.95	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		2/12/2020	\$43,428.00	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		2/20/2020	\$5,370.33	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		2/20/2020	\$5,551.21	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		2/20/2020	\$16,076.40	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		2/20/2020	\$42,675.15	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		2/27/2020	\$29,199.20	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		3/27/2020	\$18,979.48	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		4/1/2020	\$3,172.12	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		4/1/2020	\$42,675.15	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		4/8/2020	\$2,143.52	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		4/15/2020	\$39,085.20	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		4/22/2020	\$6,904.71	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		4/29/2020	\$2,919.92	SUPPLIER

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
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		5/6/2020	\$10,880.24	SUPPLIER
BRIDGESTONE AIRCRAFT TIRE USA INC	7330 LINCOLN W.Y		GARDEN GROVE	CA	92841		5/6/2020	\$43,428.00	SUPPLIER
CA SCHMIDT LEDER LTD	44931 FALCON PLACE STE 1		STERLING	VA	20166		4/1/2020	\$1,802.50	SUPPLIER
CA SCHMIDT LEDER LTD	44931 FALCON PLACE STE 1		STERLING	VA	20166		4/29/2020	\$38,147.63	SUPPLIER
CSI AEROSPACE INC							3/27/2020	\$2,950.00	SUPPLIER
CSI AEROSPACE INC							4/15/2020	\$2,950.00	SUPPLIER
CSI AEROSPACE INC							5/6/2020	\$2,950.00	SUPPLIER
DALLAS FT. WORTH INTERNATIONAL AIRPORT	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	2/26/2020	\$5,441.40	TAXES
DALLAS FT. WORTH INTERNATIONAL AIRPORT	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	3/25/2020	\$9,090.70	TAXES
DALLAS FT. WORTH INTERNATIONAL AIRPORT	AV ESPAÑA ESQUINA DR MORRA		ASUNCION	ASUNCION		PARAGUAY	4/22/2020	\$5,088.22	TAXES
DEDIENNE AEROSPACE LLC	2802 SAFRAN DRIVE.		GRAND PRAIRIE	TX	75052		2/12/2020	\$695.00	SUPPLIER
DEDIENNE AEROSPACE LLC	2802 SAFRAN DRIVE.		GRAND PRAIRIE	TX	75052		2/12/2020	\$903.00	SUPPLIER
DEDIENNE AEROSPACE LLC	2802 SAFRAN DRIVE.		GRAND PRAIRIE	TX	75052		2/12/2020	\$915.00	SUPPLIER
DEDIENNE AEROSPACE LLC	2802 SAFRAN DRIVE.		GRAND PRAIRIE	TX	75052		2/12/2020	\$1,295.00	SUPPLIER
DEDIENNE AEROSPACE LLC	2802 SAFRAN DRIVE.		GRAND PRAIRIE	TX	75052		3/19/2020	\$3,490.00	SUPPLIER
DEDIENNE AEROSPACE LLC	2802 SAFRAN DRIVE.		GRAND PRAIRIE	TX	75052		3/19/2020	\$3,995.00	SUPPLIER
DEDIENNE AEROSPACE LLC	2802 SAFRAN DRIVE.		GRAND PRAIRIE	TX	75052		4/28/2020	\$12,000.00	SUPPLIER
DEPARMENT OF TREASURY INTERNAL REVENUE SERVICE	SANTA ROSA VIA TABABELA N 18 Y VIA YARUQUI		PUERTO QUITO	PICHINCHA		ECUADOR	4/1/2020	\$64,292.00	TAXES
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	2/12/2020	\$269.32	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	2/12/2020	\$983.71	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	2/12/2020	\$1,837.78	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	2/12/2020	\$6,402.70	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	2/12/2020	\$7,465.44	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	2/20/2020	\$236.00	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	2/20/2020	\$495.43	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	2/20/2020	\$495.43	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	2/20/2020	\$910.50	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	2/20/2020	\$3,638.90	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	2/20/2020	\$4,613.45	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	2/27/2020	\$219.12	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	2/27/2020	\$618.00	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	2/27/2020	\$622.96	SUPPLIER

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
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	2/27/2020	\$815.77	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	2/27/2020	\$2,188.01	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	2/27/2020	\$2,561.06	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	2/27/2020	\$5,117.74	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$212.65	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$268.98	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$273.60	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$273.90	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$340.78	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$405.70	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$419.86	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$748.73	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$764.87	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$929.62	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$1,002.94	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$1,239.39	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$1,804.92	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$1,949.00	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$2,005.88	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$2,024.14	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$2,625.40	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$2,647.98	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$3,088.00	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$4,375.91	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$8,754.00	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$9,162.02	SUPPLIER

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
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$9,179.46	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/5/2020	\$13,090.60	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/12/2020	\$619.69	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/12/2020	\$720.33	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/12/2020	\$1,090.74	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/12/2020	\$1,189.69	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/12/2020	\$1,241.53	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/12/2020	\$3,759.54	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/19/2020	\$1,327.26	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/27/2020	\$223.44	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/27/2020	\$263.81	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/27/2020	\$670.32	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/27/2020	\$1,149.30	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/27/2020	\$1,681.50	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/27/2020	\$1,846.00	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/27/2020	\$2,285.71	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	3/27/2020	\$3,668.63	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/1/2020	\$258.20	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/1/2020	\$287.40	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/1/2020	\$419.88	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/1/2020	\$628.18	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/1/2020	\$1,562.87	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/1/2020	\$1,900.17	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/1/2020	\$1,949.00	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/1/2020	\$2,003.35	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/1/2020	\$2,441.78	SUPPLIER

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
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/1/2020	\$9,290.55	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/8/2020	\$397.74	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/8/2020	\$495.00	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/8/2020	\$596.61	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/8/2020	\$741.40	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/8/2020	\$1,193.23	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/8/2020	\$1,327.26	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/8/2020	\$1,805.48	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/8/2020	\$1,817.56	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/8/2020	\$1,900.17	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/15/2020	\$380.24	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/15/2020	\$744.02	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/22/2020	\$495.43	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/22/2020	\$554.50	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/22/2020	\$1,949.00	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/29/2020	\$218.12	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/29/2020	\$495.00	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/29/2020	\$495.00	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/29/2020	\$1,866.43	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/29/2020	\$2,592.92	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	4/29/2020	\$4,957.55	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	5/6/2020	\$495.00	SUPPLIER
DIEHL AEROSPACE INC	AV DE LA NORIA 131 PARQUE INDUSTRIAL		QUERETARO	QUERETARO		MEXICO	5/6/2020	\$506.06	SUPPLIER
DIGEX AIRCRAFT MAINTENENCE LTDA	61 RUE PIERRE CURIE.		PARIS	PARIS		FRANCE	3/27/2020	\$5,600.00	SUPPLIER
DIGEX AIRCRAFT MAINTENENCE LTDA	61 RUE PIERRE CURIE.		PARIS	PARIS		FRANCE	3/27/2020	\$5,600.00	SUPPLIER
DIGEX AIRCRAFT MAINTENENCE LTDA	61 RUE PIERRE CURIE.		PARIS	PARIS		FRANCE	3/27/2020	\$7,500.00	SUPPLIER

In re: Avianca, Inc.

Case No. 20-11132

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
DIGEX AIRCRAFT MAINTENENCE LTDA	61 RUE PIERRE CURIE.		PARIS	PARIS		FRANCE	3/27/2020	\$8,021.92	SUPPLIER
DIGEX AIRCRAFT MAINTENENCE LTDA	61 RUE PIERRE CURIE.		PARIS	PARIS		FRANCE	3/27/2020	\$33,914.00	SUPPLIER
DORAL 8333 OFFICE LLC	8292 N.W. SOUTH RIVER DRIVE		MEDLEY	FL	33166		2/12/2020	\$80.10	SUPPLIER
DORAL 8333 OFFICE LLC	8292 N.W. SOUTH RIVER DRIVE		MEDLEY	FL	33166		2/12/2020	\$19,945.50	SUPPLIER
DORAL 8333 OFFICE LLC	8292 N.W. SOUTH RIVER DRIVE		MEDLEY	FL	33166		3/16/2020	\$80.10	SUPPLIER
DORAL 8333 OFFICE LLC	8292 N.W. SOUTH RIVER DRIVE		MEDLEY	FL	33166		3/16/2020	\$19,945.50	SUPPLIER
DORAL 8333 OFFICE LLC	8292 N.W. SOUTH RIVER DRIVE		MEDLEY	FL	33166		4/13/2020	\$80.10	SUPPLIER
DORAL 8333 OFFICE LLC	8292 N.W. SOUTH RIVER DRIVE		MEDLEY	FL	33166		4/13/2020	\$19,945.50	SUPPLIER
DULLES AIRPORT OF WASHINGTON	I-5 501 DUBAI SILICON OASIS HEADQUARTERS		DUBAI	DUBAI		U.A.E.	2/26/2020	\$43,065.54	TAXES
DULLES AIRPORT OF WASHINGTON	I-5 501 DUBAI SILICON OASIS HEADQUARTERS		DUBAI	DUBAI		U.A.E.	3/25/2020	\$67,734.92	TAXES
DULLES AIRPORT OF WASHINGTON	I-5 501 DUBAI SILICON OASIS HEADQUARTERS		DUBAI	DUBAI		U.A.E.	4/22/2020	\$26,787.22	TAXES
EASTERN AERO MARINE INC	5502 NW 37TH AVE		MIAMI	FL	33142		2/12/2020	\$542.70	SUPPLIER
EASTERN AERO MARINE INC	5502 NW 37TH AVE		MIAMI	FL	33142		2/12/2020	\$1,952.64	SUPPLIER
EASTERN AERO MARINE INC	5502 NW 37TH AVE		MIAMI	FL	33142		2/12/2020	\$3,502.20	SUPPLIER
EASTERN AERO MARINE INC	5502 NW 37TH AVE		MIAMI	FL	33142		2/27/2020	\$542.70	SUPPLIER
EASTERN AERO MARINE INC	5502 NW 37TH AVE		MIAMI	FL	33142		3/5/2020	\$760.00	SUPPLIER
EASTERN AERO MARINE INC	5502 NW 37TH AVE		MIAMI	FL	33142		3/5/2020	\$760.00	SUPPLIER
EASTERN AERO MARINE INC	5502 NW 37TH AVE		MIAMI	FL	33142		3/5/2020	\$1,943.04	SUPPLIER
EASTERN AERO MARINE INC	5502 NW 37TH AVE		MIAMI	FL	33142		3/19/2020	\$2,022.23	SUPPLIER
EASTERN AERO MARINE INC	5502 NW 37TH AVE		MIAMI	FL	33142		3/27/2020	\$1,464.48	SUPPLIER
EASTERN AERO MARINE INC	5502 NW 37TH AVE		MIAMI	FL	33142		5/6/2020	\$843.75	SUPPLIER
EATON AEROSPACE LTD	11643 OLD BALTIMORE PIKE		BOCA RATON	FL	33431		2/27/2020	\$1,069.00	SUPPLIER
EATON AEROSPACE LTD	11643 OLD BALTIMORE PIKE		BOCA RATON	FL	33431		3/12/2020	\$1,000.00	SUPPLIER
EATON AEROSPACE LTD	11643 OLD BALTIMORE PIKE		BOCA RATON	FL	33431		3/27/2020	\$3,840.94	SUPPLIER
EATON AEROSPACE LTD	11643 OLD BALTIMORE PIKE		BOCA RATON	FL	33431		4/8/2020	\$1,072.51	SUPPLIER
EATON AEROSPACE LTD	11643 OLD BALTIMORE PIKE		BOCA RATON	FL	33431		4/15/2020	\$6,352.66	SUPPLIER
EATON AEROSPACE LTD	11643 OLD BALTIMORE PIKE		BOCA RATON	FL	33431		4/29/2020	\$1,129.59	SUPPLIER
EATON AEROSPACE LTD	11643 OLD BALTIMORE PIKE		BOCA RATON	FL	33431		4/29/2020	\$1,393.08	SUPPLIER
EATON AEROSPACE LTD	11643 OLD BALTIMORE PIKE		BOCA RATON	FL	33431		5/6/2020	\$3,539.76	SUPPLIER
ETIHAD AIRWAYS ENGINEERING	16 ROUTE DISDES		PARIS	PARIS		FRANCE	5/6/2020	\$23,000.00	SUPPLIER
EXXONMOBIL OIL CORP	AV CL 17 No 52 36		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	\$1,733.13	SUPPLIER
EXXONMOBIL OIL CORP	AV CL 17 No 52 36		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	\$29,463.21	SUPPLIER
EXXONMOBIL OIL CORP	AV CL 17 No 52 36		BOGOTA	BOGOTA D.C.		COLOMBIA	2/27/2020	\$238.80	SUPPLIER
EXXONMOBIL OIL CORP	AV CL 17 No 52 36		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$8,173.20	SUPPLIER
EXXONMOBIL OIL CORP	AV CL 17 No 52 36		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$1,296.70	SUPPLIER
EXXONMOBIL OIL CORP	AV CL 17 No 52 36		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$6,447.51	SUPPLIER
EXXONMOBIL OIL CORP	AV CL 17 No 52 36		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$2,342.15	SUPPLIER
EXXONMOBIL OIL CORP	AV CL 17 No 52 36		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$3,130.84	SUPPLIER
EXXONMOBIL OIL CORP	AV CL 17 No 52 36		BOGOTA	BOGOTA D.C.		COLOMBIA	4/29/2020	\$515.00	SUPPLIER

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
EXXONMOBIL OIL CORP	AV CL 17 No 52 36		BOGOTA	BOGOTA D.C.		COLOMBIA	4/29/2020	\$37,494.29	SUPPLIER
EXXONMOBIL OIL CORP	AV CL 17 No 52 36		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	\$37,494.29	SUPPLIER
FLIGHT TEK CORP	3700 NORHT 29TH AVE UNIT 101		HOLLYWOOD	FL	33020		2/20/2020	\$13,489.08	SUPPLIER
FLORIDA DEPARTMENT OF REVENUE	5050 W. TENNESSEE STREET		TALLAHASE	FL	32399		3/1/2020	\$26,413.98	TAXES
FLORIDA DEPARTMENT OF REVENUE	5050 W. TENNESSEE STREET		TALLAHASE	FL	32399		3/1/2020	\$30,035.63	TAXES
FLORIDA DEPARTMENT OF REVENUE	5050 W. TENNESSEE STREET		TALLAHASE	FL	32399		4/1/2020	\$26,136.47	TAXES
FLORIDA DEPARTMENT OF REVENUE	5050 W. TENNESSEE STREET		TALLAHASE	FL	32399		4/1/2020	\$32,316.02	TAXES
FLORIDA DEPARTMENT OF REVENUE	5050 W. TENNESSEE STREET		TALLAHASE	FL	32399		4/1/2020	\$32,834.02	TAXES
FLORIDA DEPARTMENT OF REVENUE	5050 W. TENNESSEE STREET		TALLAHASE	FL	32399		4/1/2020	\$33,788.37	TAXES
FLUKE ELECTRONICS CORPORATION	6920 SEAWAY BLVD		EVERETT	WA	98203		2/12/2020	\$537.00	SUPPLIER
FLUKE ELECTRONICS CORPORATION	6920 SEAWAY BLVD		EVERETT	WA	98203		4/8/2020	\$188.00	SUPPLIER
FLUKE ELECTRONICS CORPORATION	6920 SEAWAY BLVD		EVERETT	WA	98203		4/8/2020	\$474.00	SUPPLIER
FLUKE ELECTRONICS CORPORATION	6920 SEAWAY BLVD		EVERETT	WA	98203		4/8/2020	\$548.00	SUPPLIER
FLUKE ELECTRONICS CORPORATION	6920 SEAWAY BLVD		EVERETT	WA	98203		4/8/2020	\$1,200.00	SUPPLIER
FLUKE ELECTRONICS CORPORATION	6920 SEAWAY BLVD		EVERETT	WA	98203		4/8/2020	\$1,750.00	SUPPLIER
FLUKE ELECTRONICS CORPORATION	6920 SEAWAY BLVD		EVERETT	WA	98203		4/15/2020	\$194.00	SUPPLIER
FLUKE ELECTRONICS CORPORATION	6920 SEAWAY BLVD		EVERETT	WA	98203		4/15/2020	\$548.00	SUPPLIER
FLUKE ELECTRONICS CORPORATION	6920 SEAWAY BLVD		EVERETT	WA	98203		4/15/2020	\$680.00	SUPPLIER
FLUKE ELECTRONICS CORPORATION	6920 SEAWAY BLVD		EVERETT	WA	98203		4/15/2020	\$1,080.00	SUPPLIER
FLUKE ELECTRONICS CORPORATION	6920 SEAWAY BLVD		EVERETT	WA	98203		4/15/2020	\$3,154.00	SUPPLIER
FLUKE ELECTRONICS CORPORATION	6920 SEAWAY BLVD		EVERETT	WA	98203		5/6/2020	\$537.00	SUPPLIER
FORT LAUDERDALE INTERL AIRPORT	2101 NW 82ND AVE		MIAMI	FL	33122		2/26/2020	\$10,374.87	TAXES
FORT LAUDERDALE INTERL AIRPORT	2101 NW 82ND AVE		MIAMI	FL	33122		3/25/2020	\$12,959.59	TAXES
FORT LAUDERDALE INTERL AIRPORT	2101 NW 82ND AVE		MIAMI	FL	33122		4/22/2020	\$9,298.66	TAXES
GA TELESIS LLC							2/27/2020	\$45,090.23	SUPPLIER
GA TELESIS LLC							3/12/2020	\$2,000.00	SUPPLIER
GECAS ASSET MANAGEMENT SERVICES	3860 EAST HOLMES ROAD, SUITE 108		MEMPHIS	TN	38118		3/19/2020	\$2,000.00	SUPPLIER
GECAS ASSET MANAGEMENT SERVICES	3860 EAST HOLMES ROAD, SUITE 108		MEMPHIS	TN	38118		3/27/2020	\$1,500.00	SUPPLIER

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
GECAS ASSET MANAGEMENT SERVICES	3860 EAST HOLMES ROAD, SUITE 108		MEMPHIS	TN	38118		4/8/2020	\$2,000.00	SUPPLIER
GECAS ASSET MANAGEMENT SERVICES	3860 EAST HOLMES ROAD, SUITE 108		MEMPHIS	TN	38118		4/15/2020	\$4,000.00	SUPPLIER
GENERAL ELECTRIC COMPANY	8304 ESTERS BLVD STE 890		IRVING	TX	75063		2/27/2020	\$1,551,250.07	SUPPLIER
GENERAL ELECTRIC COMPANY	8304 ESTERS BLVD STE 890		IRVING	TX	75063		3/6/2020	\$4,339,980.38	SUPPLIER
GEORGE BUSH INTL AIRPORT	CR 73 B 1 B 81		BOGOTA	BOGOTA D.C.		COLOMBIA	2/26/2020	\$6,438.04	TAXES
GEORGE BUSH INTL AIRPORT	CR 73 B 1 B 81		BOGOTA	BOGOTA D.C.		COLOMBIA	3/25/2020	\$13,614.59	TAXES
GEORGE BUSH INTL AIRPORT	CR 73 B 1 B 81		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	\$4,413.26	TAXES
GERFLOR SAS	LUFTHAVNSVEJ 1B		SORVAGUR	FAROE		DENMARK	2/12/2020	\$9,945.00	SUPPLIER
GERFLOR SAS	LUFTHAVNSVEJ 1B		SORVAGUR	FAROE		DENMARK	4/8/2020	\$90.36	SUPPLIER
GERFLOR SAS	LUFTHAVNSVEJ 1B		SORVAGUR	FAROE		DENMARK	4/22/2020	\$13,005.00	SUPPLIER
GERFLOR SAS	LUFTHAVNSVEJ 1B		SORVAGUR	FAROE		DENMARK	4/22/2020	\$22,950.00	SUPPLIER
GEVEN SPA	LOC BOSCOFANGONE ZONA INDUTRIAL		NAPOLES	CAMPANIA		ITALY	4/14/2020	\$181.97	SUPPLIER
GEVEN SPA	LOC BOSCOFANGONE ZONA INDUTRIAL		NAPOLES	CAMPANIA		ITALY	4/14/2020	\$491.55	SUPPLIER
GEVEN SPA	LOC BOSCOFANGONE ZONA INDUTRIAL		NAPOLES	CAMPANIA		ITALY	4/14/2020	\$754.71	SUPPLIER
GEVEN SPA	LOC BOSCOFANGONE ZONA INDUTRIAL		NAPOLES	CAMPANIA		ITALY	4/30/2020	\$5,781.69	SUPPLIER
GEVEN SPA	LOC BOSCOFANGONE ZONA INDUTRIAL		NAPOLES	CAMPANIA		ITALY	4/30/2020	\$6,085.88	SUPPLIER
GLOBAL AIRTECH MFG	10421 SOUTH WEST 187 TERRACE		MIAMI	FL	33157		2/12/2020	\$2,500.00	SUPPLIER
GLOBAL AIRTECH MFG	10421 SOUTH WEST 187 TERRACE		MIAMI	FL	33157		2/20/2020	\$8,900.00	SUPPLIER
GLOBAL AIRTECH MFG	10421 SOUTH WEST 187 TERRACE		MIAMI	FL	33157		3/12/2020	\$1,550.00	SUPPLIER
GLOBAL AIRTECH MFG	10421 SOUTH WEST 187 TERRACE		MIAMI	FL	33157		3/12/2020	\$3,600.00	SUPPLIER
GLOBAL AIRTECH MFG	10421 SOUTH WEST 187 TERRACE		MIAMI	FL	33157		3/19/2020	\$1,100.00	SUPPLIER
GLOBAL AIRTECH MFG	10421 SOUTH WEST 187 TERRACE		MIAMI	FL	33157		3/27/2020	\$475.00	SUPPLIER
GLOBAL AIRTECH MFG	10421 SOUTH WEST 187 TERRACE		MIAMI	FL	33157		4/8/2020	\$250.00	SUPPLIER
GLOBAL TECHNIK DBA FLUGEL	12121 WICKCHESTER SUITE 725		HOUSTON	TX	77079		2/12/2020	\$395.00	SUPPLIER
GLOBAL TECHNIK DBA FLUGEL	12121 WICKCHESTER SUITE 725		HOUSTON	TX	77079		3/27/2020	\$525.00	SUPPLIER
GLOBAL TECHNIK DBA FLUGEL	12121 WICKCHESTER SUITE 725		HOUSTON	TX	77079		3/27/2020	\$15,880.97	SUPPLIER
GOODRICH CONTROL SYSTEMS LTD	501 CONTINENTAL BOULEVARD		EL SEGUNDO	CA	90245		2/12/2020	\$520.58	SUPPLIER
GOODRICH CONTROL SYSTEMS LTD	501 CONTINENTAL BOULEVARD		EL SEGUNDO	CA	90245		2/12/2020	\$549.10	SUPPLIER
GOODRICH CONTROL SYSTEMS LTD	501 CONTINENTAL BOULEVARD		EL SEGUNDO	CA	90245		2/12/2020	\$995.08	SUPPLIER
GOODRICH CONTROL SYSTEMS LTD	501 CONTINENTAL BOULEVARD		EL SEGUNDO	CA	90245		2/12/2020	\$8,661.78	SUPPLIER
GOODRICH CONTROL SYSTEMS LTD	501 CONTINENTAL BOULEVARD		EL SEGUNDO	CA	90245		2/12/2020	\$8,994.42	SUPPLIER
GOODRICH CONTROL SYSTEMS LTD	501 CONTINENTAL BOULEVARD		EL SEGUNDO	CA	90245		2/27/2020	\$59,032.85	SUPPLIER
GOODRICH CONTROL SYSTEMS LTD	501 CONTINENTAL BOULEVARD		EL SEGUNDO	CA	90245		3/12/2020	\$33.11	SUPPLIER
GOODRICH CONTROL SYSTEMS LTD	501 CONTINENTAL BOULEVARD		EL SEGUNDO	CA	90245		3/12/2020	\$577.60	SUPPLIER

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
GOODRICH CONTROL SYSTEMS LTD	501 CONTINENTAL BOULEVARD		EL SEGUNDO	CA	90245		3/12/2020	\$1,990.16	SUPPLIER
GOODRICH CONTROL SYSTEMS LTD	501 CONTINENTAL BOULEVARD		EL SEGUNDO	CA	90245		3/12/2020	\$7,860.96	SUPPLIER
GOODRICH CONTROL SYSTEMS LTD	501 CONTINENTAL BOULEVARD		EL SEGUNDO	CA	90245		3/12/2020	\$8,640.69	SUPPLIER
GOODRICH CONTROL SYSTEMS LTD	501 CONTINENTAL BOULEVARD		EL SEGUNDO	CA	90245		3/27/2020	\$823.65	SUPPLIER
GOODRICH CONTROL SYSTEMS LTD	501 CONTINENTAL BOULEVARD		EL SEGUNDO	CA	90245		3/27/2020	\$1,118.64	SUPPLIER
GOODRICH CONTROL SYSTEMS LTD	501 CONTINENTAL BOULEVARD		EL SEGUNDO	CA	90245		4/15/2020	\$646.54	SUPPLIER
GOODRICH CONTROL SYSTEMS LTD	501 CONTINENTAL BOULEVARD		EL SEGUNDO	CA	90245		4/22/2020	\$3,586.70	SUPPLIER
GOODRICH CONTROL SYSTEMS LTD	501 CONTINENTAL BOULEVARD		EL SEGUNDO	CA	90245		5/6/2020	\$253.16	SUPPLIER
GOODRICH CONTROL SYSTEMS LTD	501 CONTINENTAL BOULEVARD		EL SEGUNDO	CA	90245		5/6/2020	\$288.80	SUPPLIER
GOODRICH CONTROL SYSTEMS LTD	501 CONTINENTAL BOULEVARD		EL SEGUNDO	CA	90245		5/6/2020	\$506.32	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/12/2020	\$264.40	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/12/2020	\$648.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/12/2020	\$730.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/12/2020	\$881.99	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/12/2020	\$1,851.35	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/12/2020	\$6,837.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/12/2020	\$7,638.72	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/20/2020	\$21.25	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/20/2020	\$27.07	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/20/2020	\$80.84	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/20/2020	\$111.86	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/20/2020	\$353.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/20/2020	\$1,555.67	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/20/2020	\$1,856.55	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/20/2020	\$8,373.87	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/27/2020	\$77.22	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/27/2020	\$269.40	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/27/2020	\$494.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/27/2020	\$813.60	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/27/2020	\$1,162.18	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/27/2020	\$1,429.35	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/27/2020	\$1,429.35	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/27/2020	\$1,763.98	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/27/2020	\$2,791.29	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/27/2020	\$3,553.21	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		2/27/2020	\$4,992.90	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/5/2020	\$250.62	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/5/2020	\$343.14	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/5/2020	\$381.28	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/5/2020	\$381.28	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/5/2020	\$472.09	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/5/2020	\$660.40	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/5/2020	\$791.00	SUPPLIER

In re: Avianca, Inc.

Case No. 20-11132

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
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/5/2020	\$1,003.75	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/5/2020	\$1,935.52	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/5/2020	\$2,670.50	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/5/2020	\$2,886.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/5/2020	\$5,317.30	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/5/2020	\$5,458.83	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$97.99	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$166.62	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$248.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$249.93	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$355.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$380.86	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$381.28	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$486.56	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$494.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$560.74	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$560.74	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$713.93	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$713.93	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$713.93	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$813.20	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$1,057.90	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$1,185.32	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$1,251.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$1,363.18	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$1,376.28	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$1,626.40	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$1,824.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$1,984.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$3,052.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$3,483.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$3,569.65	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$5,517.29	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/12/2020	\$5,675.60	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/27/2020	\$667.31	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/27/2020	\$711.12	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/27/2020	\$713.93	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/27/2020	\$2,141.79	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/27/2020	\$4,062.49	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		3/27/2020	\$4,099.65	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/1/2020	\$232.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/1/2020	\$280.14	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/1/2020	\$329.80	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/1/2020	\$493.12	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/1/2020	\$667.31	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/1/2020	\$1,451.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/1/2020	\$1,792.48	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/1/2020	\$2,791.29	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/1/2020	\$3,407.95	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/1/2020	\$7,525.68	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/1/2020	\$20,695.62	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$13.44	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$35.21	SUPPLIER

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
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$40.90	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$46.01	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$110.20	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$262.40	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$363.68	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$412.40	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$493.12	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$494.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$600.80	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$688.14	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$688.14	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$711.12	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$741.08	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$813.20	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$884.46	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$1,173.04	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$1,502.06	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$1,529.74	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$1,553.60	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$1,555.67	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$1,681.13	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$1,855.72	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$2,036.80	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$3,106.67	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$4,644.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$5,836.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$5,969.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$6,081.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$7,461.25	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/8/2020	\$14,838.48	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/15/2020	\$58.67	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/15/2020	\$65.60	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/15/2020	\$164.56	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/15/2020	\$241.30	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/15/2020	\$353.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/15/2020	\$1,429.35	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/15/2020	\$2,139.62	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/15/2020	\$2,317.80	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/15/2020	\$2,863.72	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/15/2020	\$4,644.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/22/2020	\$7.02	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/22/2020	\$379.40	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/22/2020	\$392.72	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/22/2020	\$419.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/22/2020	\$479.33	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/22/2020	\$811.01	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/22/2020	\$1,161.68	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/22/2020	\$1,249.57	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/22/2020	\$1,630.96	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/29/2020	\$13.44	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/29/2020	\$272.76	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/29/2020	\$311.98	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/29/2020	\$2,161.08	SUPPLIER

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
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/29/2020	\$3,674.39	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/29/2020	\$4,032.62	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/29/2020	\$6,081.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		4/29/2020	\$8,750.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		5/6/2020	\$20.16	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		5/6/2020	\$20.16	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		5/6/2020	\$92.02	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		5/6/2020	\$483.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		5/6/2020	\$572.32	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		5/6/2020	\$610.60	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		5/6/2020	\$1,422.04	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		5/6/2020	\$1,429.35	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		5/6/2020	\$1,651.62	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		5/6/2020	\$1,700.00	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		5/6/2020	\$1,862.78	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		5/6/2020	\$4,477.62	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		5/6/2020	\$5,970.60	SUPPLIER
GOODRICH CORPORATION	58 DISCOVERY		IRVINE	CA	92618		5/6/2020	\$6,116.26	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	2/12/2020	\$989.88	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	2/12/2020	\$1,795.15	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	2/12/2020	\$3,218.92	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	2/12/2020	\$4,319.50	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	2/12/2020	\$4,828.38	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	2/20/2020	\$362.02	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	3/5/2020	\$465.75	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	3/5/2020	\$1,088.00	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	3/19/2020	\$185.58	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	3/19/2020	\$329.75	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	3/19/2020	\$977.17	SUPPLIER

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
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	3/27/2020	\$20.98	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	3/27/2020	\$517.50	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	3/27/2020	\$903.85	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	3/27/2020	\$1,081.88	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	3/27/2020	\$2,849.32	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	4/1/2020	\$712.68	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	4/1/2020	\$2,001.10	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	4/8/2020	\$218.68	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	4/8/2020	\$218.68	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	4/8/2020	\$657.77	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	4/15/2020	\$109.34	SUPPLIER
GOODRICH LIGHT SYSTEMS GMBH	BERTRAMSTR - 8		LIPPSTADT	NORDRHEIN-WESTFALEN		GERMANY	4/15/2020	\$270.76	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	2/12/2020	\$1,468.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	2/20/2020	\$936.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	2/20/2020	\$1,250.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	2/20/2020	\$1,728.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	2/20/2020	\$3,145.60	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	2/20/2020	\$3,440.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	2/20/2020	\$4,620.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	2/20/2020	\$7,910.40	SUPPLIER

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
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	2/27/2020	\$622.60	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	2/27/2020	\$1,377.20	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	2/27/2020	\$1,572.80	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	2/27/2020	\$1,700.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	2/27/2020	\$1,964.40	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	2/27/2020	\$9,912.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	2/27/2020	\$21,672.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	3/5/2020	\$544.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	3/5/2020	\$1,806.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	3/5/2020	\$4,823.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	3/12/2020	\$3,400.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	3/12/2020	\$9,937.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	3/27/2020	\$446.40	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	3/27/2020	\$520.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	3/27/2020	\$653.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	3/27/2020	\$847.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	3/27/2020	\$1,128.40	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	3/27/2020	\$1,245.20	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	3/27/2020	\$2,500.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	3/27/2020	\$3,440.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	4/1/2020	\$4,460.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	4/8/2020	\$284.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	4/8/2020	\$373.68	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	4/8/2020	\$389.60	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	4/8/2020	\$389.60	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	4/8/2020	\$995.40	SUPPLIER

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
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	4/8/2020	\$1,136.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	4/8/2020	\$1,536.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	4/8/2020	\$1,820.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	4/8/2020	\$3,165.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	4/8/2020	\$3,165.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	4/8/2020	\$3,340.80	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	4/8/2020	\$4,108.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	4/8/2020	\$21,672.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	4/15/2020	\$708.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	4/15/2020	\$708.00	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	4/15/2020	\$7,716.80	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	4/22/2020	\$560.52	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	4/22/2020	\$1,868.40	SUPPLIER
GOODRICH MESSIER INC	INOVEL PARC SUD 78140 VELIZY VILLACOUBLAY		PARIS	PARIS		FRANCE	4/22/2020	\$15,567.20	SUPPLIER
GOODYEAR INTERNATIONAL CORPORATION	4520 HAMPTON ROAD		CLEMMONS	NC	27012		3/12/2020	\$17,665.20	SUPPLIER
GOODYEAR INTERNATIONAL CORPORATION	4520 HAMPTON ROAD		CLEMMONS	NC	27012		3/19/2020	\$17,665.20	SUPPLIER
GOODYEAR INTERNATIONAL CORPORATION	4520 HAMPTON ROAD		CLEMMONS	NC	27012		4/29/2020	\$18,106.76	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		2/12/2020	\$28.20	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		2/12/2020	\$282.36	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		2/12/2020	\$643.70	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		2/12/2020	\$2,532.44	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		2/12/2020	\$7,081.18	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		2/12/2020	\$23,015.58	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		2/20/2020	\$1,726.00	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		2/20/2020	\$87,409.92	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		2/27/2020	\$670.32	SUPPLIER

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
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		2/27/2020	\$1,899.33	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/5/2020	\$283.44	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/5/2020	\$1,417.20	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/5/2020	\$1,417.20	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/5/2020	\$1,417.20	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/5/2020	\$7,081.18	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/12/2020	\$422.60	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/12/2020	\$964.75	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/12/2020	\$2,885.71	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/12/2020	\$7,467.36	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/12/2020	\$28,324.72	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/19/2020	\$44.37	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/19/2020	\$208.22	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/19/2020	\$416.44	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/19/2020	\$3,627.20	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/19/2020	\$3,726.47	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/19/2020	\$4,051.08	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/19/2020	\$4,257.95	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/19/2020	\$23,015.58	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/27/2020	\$29.80	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/27/2020	\$264.88	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		3/27/2020	\$3,798.66	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/1/2020	\$8.85	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/1/2020	\$11.05	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/1/2020	\$63.08	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/1/2020	\$169.04	SUPPLIER

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
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/1/2020	\$647.56	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/1/2020	\$967.44	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/1/2020	\$1,140.80	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/1/2020	\$7,081.18	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/1/2020	\$8,161.20	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/8/2020	\$33.15	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/8/2020	\$94.52	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/8/2020	\$295.82	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/8/2020	\$444.80	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/8/2020	\$1,726.00	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/8/2020	\$2,489.12	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/15/2020	\$44.37	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/15/2020	\$967.44	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/15/2020	\$1,000.77	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/15/2020	\$7,597.32	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/22/2020	\$662.20	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/22/2020	\$967.44	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/22/2020	\$5,798.56	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/29/2020	\$647.56	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/29/2020	\$2,338.70	SUPPLIER
HAMILTON SUNDSTRANDS CORPORATION	2100 S RESERVOIR ST		POMONA	CA	91766		4/29/2020	\$10,313.04	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/12/2020	\$294.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/12/2020	\$444.50	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/12/2020	\$617.08	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/12/2020	\$709.94	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/12/2020	\$1,138.24	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/12/2020	\$1,411.63	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/12/2020	\$2,431.08	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/12/2020	\$3,850.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/20/2020	\$453.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/20/2020	\$661.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/20/2020	\$801.00	SUPPLIER

In re: Avianca, Inc.

Case No. 20-11132

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
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/20/2020	\$950.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/20/2020	\$950.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/20/2020	\$950.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/20/2020	\$1,721.90	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/20/2020	\$1,742.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/20/2020	\$1,800.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/20/2020	\$1,920.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/20/2020	\$2,398.98	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/20/2020	\$5,102.04	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/20/2020	\$5,585.66	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/20/2020	\$5,900.40	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/20/2020	\$6,926.35	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/27/2020	\$608.30	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		2/27/2020	\$90,000.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		3/5/2020	\$574.47	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		3/5/2020	\$2,025.90	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		3/5/2020	\$5,919.66	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		3/5/2020	\$13,797.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/8/2020	\$950.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/8/2020	\$1,623.02	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/8/2020	\$1,909.50	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/8/2020	\$2,595.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/15/2020	\$131.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/15/2020	\$367.64	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/15/2020	\$595.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/15/2020	\$596.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/15/2020	\$950.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/15/2020	\$960.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/15/2020	\$1,329.68	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/15/2020	\$2,376.14	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/15/2020	\$3,319.20	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/15/2020	\$3,484.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/15/2020	\$4,303.53	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/22/2020	\$133.80	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/22/2020	\$480.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/22/2020	\$543.25	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/22/2020	\$683.14	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/22/2020	\$725.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/22/2020	\$1,855.52	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/22/2020	\$1,865.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/22/2020	\$1,906.06	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/22/2020	\$2,310.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/22/2020	\$2,334.60	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		4/29/2020	\$5,110.00	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		5/6/2020	\$513.92	SUPPLIER
HANSAIR LOGISTICS INC	680 SOUTH LEMON AVENUE		CITY INDUSTRY	CA	91789		5/6/2020	\$710.00	SUPPLIER
HAWK AVIATION LA LLC	9800 PREMIER PARKWAY		MIRAMAR	FL	33025		2/27/2020	\$24,960.67	SUPPLIER
HAWK AVIATION LA LLC	9800 PREMIER PARKWAY		MIRAMAR	FL	33025		3/19/2020	\$33,363.18	SUPPLIER
HAWK AVIATION LA LLC	9800 PREMIER PARKWAY		MIRAMAR	FL	33025		4/22/2020	\$700.00	SUPPLIER
HAWK AVIATION LA LLC	9800 PREMIER PARKWAY		MIRAMAR	FL	33025		4/22/2020	\$4,500.00	SUPPLIER
HAWK AVIATION LA LLC	9800 PREMIER PARKWAY		MIRAMAR	FL	33025		4/22/2020	\$4,500.00	SUPPLIER
HAWK AVIATION LA LLC	9800 PREMIER PARKWAY		MIRAMAR	FL	33025		4/22/2020	\$4,500.00	SUPPLIER
HAWKER PACIFIC AEROSPACE	645 PARK OF COMMERCE WAY		BOCA RATON	FL	33487		3/9/2020	\$278,838.00	SUPPLIER

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
HAWKER PACIFIC AEROSPACE	645 PARK OF COMMERCE WAY		BOCA RATON	FL	33487		4/1/2020	\$1,100.00	SUPPLIER
HAWKER PACIFIC AEROSPACE	645 PARK OF COMMERCE WAY		BOCA RATON	FL	33487		4/22/2020	\$1,041.66	SUPPLIER
HEICO AEROSPACE CORPORATION	2850 GLADES CIRCLE UNIT F-7		WESTON	FL	33327		2/12/2020	\$1,269.00	SUPPLIER
HEICO AEROSPACE CORPORATION	2850 GLADES CIRCLE UNIT F-7		WESTON	FL	33327		2/12/2020	\$7,017.85	SUPPLIER
HEICO AEROSPACE CORPORATION	2850 GLADES CIRCLE UNIT F-7		WESTON	FL	33327		2/12/2020	\$19,035.00	SUPPLIER
HEICO AEROSPACE CORPORATION	2850 GLADES CIRCLE UNIT F-7		WESTON	FL	33327		2/20/2020	\$900.00	SUPPLIER
HEICO AEROSPACE CORPORATION	2850 GLADES CIRCLE UNIT F-7		WESTON	FL	33327		2/20/2020	\$9,022.95	SUPPLIER
HEICO AEROSPACE CORPORATION	2850 GLADES CIRCLE UNIT F-7		WESTON	FL	33327		3/19/2020	\$189.50	SUPPLIER
HEICO AEROSPACE CORPORATION	2850 GLADES CIRCLE UNIT F-7		WESTON	FL	33327		3/19/2020	\$570.00	SUPPLIER
HEICO AEROSPACE CORPORATION	2850 GLADES CIRCLE UNIT F-7		WESTON	FL	33327		3/19/2020	\$1,855.00	SUPPLIER
HEICO AEROSPACE CORPORATION	2850 GLADES CIRCLE UNIT F-7		WESTON	FL	33327		3/19/2020	\$5,130.00	SUPPLIER
HEICO AEROSPACE CORPORATION	2850 GLADES CIRCLE UNIT F-7		WESTON	FL	33327		3/27/2020	\$1,350.00	SUPPLIER
HEICO AEROSPACE CORPORATION	2850 GLADES CIRCLE UNIT F-7		WESTON	FL	33327		3/27/2020	\$1,980.00	SUPPLIER
HEICO AEROSPACE CORPORATION	2850 GLADES CIRCLE UNIT F-7		WESTON	FL	33327		4/8/2020	\$151.11	SUPPLIER
HEICO AEROSPACE CORPORATION	2850 GLADES CIRCLE UNIT F-7		WESTON	FL	33327		4/8/2020	\$168.80	SUPPLIER
HEICO AEROSPACE CORPORATION	2850 GLADES CIRCLE UNIT F-7		WESTON	FL	33327		4/8/2020	\$296.40	SUPPLIER
HEICO AEROSPACE CORPORATION	2850 GLADES CIRCLE UNIT F-7		WESTON	FL	33327		4/8/2020	\$570.00	SUPPLIER
HEICO AEROSPACE CORPORATION	2850 GLADES CIRCLE UNIT F-7		WESTON	FL	33327		4/8/2020	\$1,269.00	SUPPLIER
HEICO AEROSPACE CORPORATION	2850 GLADES CIRCLE UNIT F-7		WESTON	FL	33327		4/8/2020	\$1,855.00	SUPPLIER
HEICO AEROSPACE CORPORATION	2850 GLADES CIRCLE UNIT F-7		WESTON	FL	33327		4/15/2020	\$900.00	SUPPLIER
HEICO AEROSPACE CORPORATION	2850 GLADES CIRCLE UNIT F-7		WESTON	FL	33327		4/22/2020	\$25.50	SUPPLIER
HEICO COMPONENT REPAIR GROUP	975 WEST 22 STREET		HIALEAH GARDENS	FL	33010		4/22/2020	\$3,800.00	SUPPLIER
HEICO COMPONENT REPAIR GROUP	975 WEST 22 STREET		HIALEAH GARDENS	FL	33010		4/29/2020	\$1,435.00	SUPPLIER
HEICO COMPONENT REPAIR GROUP	975 WEST 22 STREET		HIALEAH GARDENS	FL	33010		4/29/2020	\$1,435.00	SUPPLIER
HEICO COMPONENT REPAIR GROUP	975 WEST 22 STREET		HIALEAH GARDENS	FL	33010		4/29/2020	\$7,360.00	SUPPLIER
HONEYWELL INTERNATIONAL INC	5001 N 2ND STREET		ROCKFORD	IL	61111		2/20/2020	\$1,800.20	SUPPLIER
HONEYWELL INTERNATIONAL INC	5001 N 2ND STREET		ROCKFORD	IL	61111		2/20/2020	\$4,161.60	SUPPLIER

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
HONEYWELL INTERNATIONAL INC	5001 N 2ND STREET		ROCKFORD	IL	61111		2/20/2020	\$11,162.77	SUPPLIER
HONEYWELL INTERNATIONAL INC	5001 N 2ND STREET		ROCKFORD	IL	61111		2/20/2020	\$16,348.40	SUPPLIER
HONEYWELL INTERNATIONAL INC	5001 N 2ND STREET		ROCKFORD	IL	61111		2/27/2020	\$1,245.00	SUPPLIER
HONEYWELL INTERNATIONAL INC	5001 N 2ND STREET		ROCKFORD	IL	61111		2/27/2020	\$11,162.77	SUPPLIER
HONEYWELL INTERNATIONAL INC	5001 N 2ND STREET		ROCKFORD	IL	61111		3/5/2020	\$2,266.67	SUPPLIER
HONEYWELL INTERNATIONAL INC	5001 N 2ND STREET		ROCKFORD	IL	61111		3/5/2020	\$5,061.32	SUPPLIER
HONEYWELL INTERNATIONAL INC	5001 N 2ND STREET		ROCKFORD	IL	61111		4/22/2020	\$389,535.32	SUPPLIER
HONEYWELL INTERNATIONAL INC	5001 N 2ND STREET		ROCKFORD	IL	61111		4/29/2020	\$2,266.67	SUPPLIER
HONEYWELL INTERNATIONAL INC	5001 N 2ND STREET		ROCKFORD	IL	61111		5/6/2020	\$2,266.67	SUPPLIER
HONEYWELL INTERNATIONAL INC	5001 N 2ND STREET		ROCKFORD	IL	61111		5/6/2020	\$3,605.44	SUPPLIER
HYDRO SYSTEMS USA INC	5735 NW 84 AVE		DORAL	FL	33166		2/20/2020	\$20,655.00	SUPPLIER
HYDRO SYSTEMS USA INC	5735 NW 84 AVE		DORAL	FL	33166		3/12/2020	\$995.00	SUPPLIER
HYDRO SYSTEMS USA INC	5735 NW 84 AVE		DORAL	FL	33166		4/15/2020	\$5,000.00	SUPPLIER
HYDRO SYSTEMS USA INC	5735 NW 84 AVE		DORAL	FL	33166		4/29/2020	\$5,750.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$0.16	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$0.36	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$0.48	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$0.66	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$0.80	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$1.08	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$1.82	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$2.22	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$2.44	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$3.04	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$3.24	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$4.20	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$4.50	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$4.50	SUPPLIER

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
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$4.90	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$6.48	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$7.04	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$8.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$14.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$15.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$16.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$19.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$22.20	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$23.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$23.30	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$29.52	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$40.80	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$50.40	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$53.46	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$60.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$67.92	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$73.70	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$77.20	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$92.70	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$116.35	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$132.60	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$151.90	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$186.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$218.93	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$258.00	SUPPLIER

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
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$294.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$322.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$468.84	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$609.88	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$714.68	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$724.95	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$990.20	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$1,000.68	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/12/2020	\$1,645.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$1.86	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$16.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$18.60	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$20.22	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$22.01	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$22.90	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$26.30	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$29.55	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$32.58	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$51.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$56.97	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$58.50	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$87.20	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$96.15	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$224.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$227.74	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$254.20	SUPPLIER

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
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$356.46	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$396.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$413.70	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$519.12	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$819.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$875.72	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$5,192.64	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/20/2020	\$6,599.84	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/27/2020	\$4.60	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/27/2020	\$6.40	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/27/2020	\$12.10	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/27/2020	\$15.40	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/27/2020	\$24.48	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/27/2020	\$32.58	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/27/2020	\$36.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/27/2020	\$51.20	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/27/2020	\$78.30	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/27/2020	\$82.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/27/2020	\$94.24	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/27/2020	\$280.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/27/2020	\$300.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/27/2020	\$350.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/27/2020	\$430.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/27/2020	\$455.68	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/27/2020	\$507.68	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		2/27/2020	\$3,150.00	SUPPLIER

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
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$1.14	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$7.90	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$9.80	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$18.40	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$30.78	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$113.20	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$123.56	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$150.38	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$164.70	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$224.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$224.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$284.85	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$378.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$379.52	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$420.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$495.04	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$618.54	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$786.40	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$1,179.60	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$1,890.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$3,527.55	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/5/2020	\$9,138.24	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/12/2020	\$2.04	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/12/2020	\$2.25	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/12/2020	\$24.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/12/2020	\$26.73	SUPPLIER

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
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/12/2020	\$36.30	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/12/2020	\$46.62	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/12/2020	\$50.40	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/12/2020	\$59.40	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/12/2020	\$68.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/12/2020	\$80.08	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/12/2020	\$120.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/12/2020	\$138.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/12/2020	\$189.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/12/2020	\$196.04	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/12/2020	\$250.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/12/2020	\$1,512.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/12/2020	\$1,642.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/12/2020	\$1,791.89	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/19/2020	\$0.44	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/19/2020	\$0.78	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/19/2020	\$1.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/19/2020	\$4.77	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/19/2020	\$25.44	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/19/2020	\$30.40	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/19/2020	\$31.60	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/19/2020	\$37.62	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/19/2020	\$60.36	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/19/2020	\$78.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/19/2020	\$87.20	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/19/2020	\$91.91	SUPPLIER

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
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/19/2020	\$241.20	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/19/2020	\$301.68	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/19/2020	\$375.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/19/2020	\$819.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/19/2020	\$2,838.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$0.18	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$1.30	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$2.10	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$2.80	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$6.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$6.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$7.24	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$8.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$9.18	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$9.41	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$10.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$12.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$12.20	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$13.62	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$13.65	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$15.20	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$15.40	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$15.86	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$19.23	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$19.32	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$20.00	SUPPLIER

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
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$20.96	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$22.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$23.04	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$25.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$25.40	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$26.62	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$34.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$34.40	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$37.41	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$41.92	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$47.50	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$48.12	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$49.04	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$50.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$50.05	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$50.40	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$52.56	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$54.72	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$57.12	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$60.36	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$61.90	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$67.50	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$69.89	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$75.68	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$76.44	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$82.00	SUPPLIER

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
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$89.64	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$105.80	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$107.50	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$107.50	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$111.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$111.02	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$120.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$120.72	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$125.50	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$141.44	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$144.30	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$165.14	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$171.36	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$174.40	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$190.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$229.78	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$321.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$368.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$387.56	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$498.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$552.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$652.70	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$754.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$1,532.51	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$2,064.75	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		3/27/2020	\$2,627.16	SUPPLIER

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
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/1/2020	\$17.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/1/2020	\$45.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/1/2020	\$59.20	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/1/2020	\$437.86	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/1/2020	\$967.50	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$2.88	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$6.60	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$13.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$14.80	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$22.14	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$22.14	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$25.20	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$25.75	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$25.92	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$26.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$27.60	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$29.52	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$34.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$52.50	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$52.74	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$55.20	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$58.38	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$72.50	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$73.24	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$76.44	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$128.40	SUPPLIER

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
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$150.38	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$185.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$250.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$252.34	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$271.44	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$321.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$326.35	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$377.24	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$409.50	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$419.34	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$522.23	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$588.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$652.70	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$1,125.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$1,861.19	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/8/2020	\$1,861.19	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/15/2020	\$3.52	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/15/2020	\$6.27	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/15/2020	\$7.52	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/15/2020	\$19.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/15/2020	\$27.85	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/15/2020	\$30.30	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/15/2020	\$31.54	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/15/2020	\$41.04	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/15/2020	\$155.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/15/2020	\$158.48	SUPPLIER

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
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/15/2020	\$1,700.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/15/2020	\$5,400.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/22/2020	\$16.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/22/2020	\$219.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/22/2020	\$322.50	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/22/2020	\$1,700.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$1.30	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$2.25	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$2.60	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$3.04	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$9.75	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$10.50	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$14.56	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$16.25	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$17.10	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$22.90	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$23.80	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$26.60	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$27.60	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$28.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$51.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$51.75	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$56.76	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$75.68	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$80.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$88.04	SUPPLIER

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
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$165.50	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$171.36	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$240.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$308.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$460.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$696.44	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$784.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$906.80	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$950.00	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$988.72	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		4/29/2020	\$6,567.90	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		5/6/2020	\$5.28	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		5/6/2020	\$15.04	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		5/6/2020	\$18.88	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		5/6/2020	\$30.90	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		5/6/2020	\$43.75	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		5/6/2020	\$50.49	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		5/6/2020	\$773.64	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		5/6/2020	\$1,378.16	SUPPLIER
INTEGRATED SUPPLIER ALLIANCE LLC (ISA)	473 DIVIDEND DRIVE		PEACHTREE CITY	GA	30269		5/6/2020	\$2,330.02	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		2/12/2020	\$1,560.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		2/12/2020	\$1,887.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		2/12/2020	\$2,037.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		2/20/2020	\$117.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		3/5/2020	\$221.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		3/5/2020	\$796.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		3/5/2020	\$1,927.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		3/5/2020	\$1,964.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		3/5/2020	\$2,023.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		3/19/2020	\$117.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		3/19/2020	\$896.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		3/19/2020	\$1,825.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		4/8/2020	\$1,509.00	SUPPLIER

In re: Avianca, Inc.

Case No. 20-11132

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
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		4/22/2020	\$986.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		4/22/2020	\$3,974.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		4/29/2020	\$119.50	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		4/29/2020	\$239.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		4/29/2020	\$309.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		4/29/2020	\$830.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		4/29/2020	\$1,703.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		4/29/2020	\$2,030.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		4/29/2020	\$3,328.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		4/29/2020	\$5,040.00	SUPPLIER
INTERNATIONAL FINISHES INC	PO BOX 955816		ST LOUIS	MO	63197		5/5/2020	\$8,568.00	SUPPLIER
INTERTRADE A ROCKWELL COLLINS COMPANY	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/19/2020	\$10,000.00	SUPPLIER
IPECO HOLDINGS	2275 JEFFERSON STREET		TORRANCE	CA	90501		2/12/2020	\$1,811.10	SUPPLIER
IPECO HOLDINGS	2275 JEFFERSON STREET		TORRANCE	CA	90501		2/20/2020	\$833.90	SUPPLIER
IPECO HOLDINGS	2275 JEFFERSON STREET		TORRANCE	CA	90501		2/20/2020	\$1,926.21	SUPPLIER
IPECO HOLDINGS	2275 JEFFERSON STREET		TORRANCE	CA	90501		2/20/2020	\$2,067.96	SUPPLIER
IPECO HOLDINGS	2275 JEFFERSON STREET		TORRANCE	CA	90501		2/20/2020	\$2,450.71	SUPPLIER
IPECO HOLDINGS	2275 JEFFERSON STREET		TORRANCE	CA	90501		4/8/2020	\$191.17	SUPPLIER
IPECO HOLDINGS	2275 JEFFERSON STREET		TORRANCE	CA	90501		4/8/2020	\$363.31	SUPPLIER
IPECO HOLDINGS	2275 JEFFERSON STREET		TORRANCE	CA	90501		5/6/2020	\$191.17	SUPPLIER
IPECO HOLDINGS	2275 JEFFERSON STREET		TORRANCE	CA	90501		5/6/2020	\$1,284.14	SUPPLIER
IPECO HOLDINGS	2275 JEFFERSON STREET		TORRANCE	CA	90501		5/6/2020	\$1,316.62	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		2/12/2020	\$523.45	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		2/20/2020	\$1,885.20	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		2/27/2020	\$523.45	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		2/27/2020	\$1,885.20	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/5/2020	\$25.65	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/5/2020	\$39.39	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/5/2020	\$61.83	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/12/2020	\$13.97	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/12/2020	\$71.61	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/12/2020	\$252.69	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/12/2020	\$443.83	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/12/2020	\$542.00	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/12/2020	\$860.06	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/12/2020	\$1,004.00	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/12/2020	\$4,402.96	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/19/2020	\$23.20	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/19/2020	\$41.76	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/19/2020	\$105.73	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/19/2020	\$106.17	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/19/2020	\$119.35	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/19/2020	\$168.69	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/19/2020	\$188.80	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/19/2020	\$291.15	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/19/2020	\$622.08	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/19/2020	\$665.82	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		3/27/2020	\$4,806.69	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/8/2020	\$13.97	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/8/2020	\$104.93	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/8/2020	\$104.93	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/8/2020	\$230.99	SUPPLIER

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
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/8/2020	\$291.15	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/8/2020	\$291.15	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/8/2020	\$443.83	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/8/2020	\$461.98	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/15/2020	\$66.15	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/15/2020	\$101.08	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/15/2020	\$143.80	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/15/2020	\$329.56	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/15/2020	\$443.83	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/15/2020	\$443.83	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/22/2020	\$6,237.28	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/29/2020	\$14.53	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/29/2020	\$14.53	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/29/2020	\$17.10	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/29/2020	\$62.69	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/29/2020	\$425.51	SUPPLIER
JAMCO AMERICA INC	1018 80TH STREET SW		EVERETT	WA	98203		4/29/2020	\$523.45	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		2/12/2020	\$105.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		2/12/2020	\$1,000.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		2/12/2020	\$1,000.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		2/12/2020	\$1,830.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		2/12/2020	\$2,000.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		2/12/2020	\$2,400.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		2/12/2020	\$4,000.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		2/12/2020	\$6,820.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		2/20/2020	\$250.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		2/20/2020	\$1,650.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		2/20/2020	\$7,750.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		2/27/2020	\$400.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		2/27/2020	\$2,790.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		2/27/2020	\$3,900.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		2/27/2020	\$7,440.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		3/12/2020	\$340.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		3/12/2020	\$8,069.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		3/12/2020	\$21,500.00	SUPPLIER

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
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		3/19/2020	\$875.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		3/27/2020	\$300.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		3/27/2020	\$1,000.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		3/27/2020	\$1,935.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		3/27/2020	\$4,200.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/1/2020	\$250.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/1/2020	\$567.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/1/2020	\$1,000.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/1/2020	\$1,525.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/1/2020	\$1,540.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/1/2020	\$3,900.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/1/2020	\$4,500.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/8/2020	\$300.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/8/2020	\$550.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/22/2020	\$175.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/22/2020	\$400.01	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/29/2020	\$214.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/29/2020	\$1,023.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/29/2020	\$1,096.00	SUPPLIER
JET INTERNATIONAL COMPANY L.L.C.	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/29/2020	\$2,075.00	SUPPLIER
JOHN F KENNEDY INTL AIRPORT							2/24/2020	\$77,208.83	TAXES
JOHN F KENNEDY INTL AIRPORT							3/25/2020	\$112,636.12	TAXES
JOHN F KENNEDY INTL AIRPORT							4/22/2020	\$53,620.92	TAXES
KARL H LESER AND SONS INC							3/19/2020	\$492.95	SUPPLIER
KARL H LESER AND SONS INC							3/19/2020	\$6,497.10	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		2/12/2020	\$175.70	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		2/12/2020	\$175.70	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		2/12/2020	\$1,613.48	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		2/27/2020	\$305.09	SUPPLIER

In re: Avianca, Inc.

Case No. 20-11132

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
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		2/27/2020	\$377.80	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		2/27/2020	\$954.10	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		3/5/2020	\$786.00	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		3/12/2020	\$1,812.80	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		3/19/2020	\$5,031.00	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		3/19/2020	\$23,500.00	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		3/27/2020	\$344.00	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		3/27/2020	\$2,324.05	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		3/27/2020	\$7,930.50	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		4/1/2020	\$954.10	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		4/1/2020	\$1,835.60	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		4/8/2020	\$761.94	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		4/8/2020	\$5,031.00	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		4/8/2020	\$5,031.00	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		4/22/2020	\$954.10	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		4/22/2020	\$1,793.81	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		4/22/2020	\$4,962.00	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		4/29/2020	\$200.00	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		4/29/2020	\$954.10	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		4/29/2020	\$1,812.00	SUPPLIER
KELLSTROM COMMERCIAL AEROSPACE INC	DFW INTERNATIONAL AIRPORT		DALLAS	TX	75261		5/6/2020	\$2,324.05	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/12/2020	\$1.47	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/12/2020	\$14.64	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/12/2020	\$36.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/12/2020	\$37.12	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/12/2020	\$46.70	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/12/2020	\$53.82	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/12/2020	\$55.65	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/12/2020	\$99.86	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/12/2020	\$134.46	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/12/2020	\$146.53	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/12/2020	\$149.79	SUPPLIER

In re: Avianca, Inc.

Case No. 20-11132

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
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/12/2020	\$210.50	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/12/2020	\$234.42	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/12/2020	\$545.63	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/12/2020	\$584.44	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/12/2020	\$2,060.20	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/12/2020	\$2,249.52	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/20/2020	\$18.37	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/20/2020	\$18.37	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/20/2020	\$26.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/20/2020	\$36.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/20/2020	\$202.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/20/2020	\$812.68	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/20/2020	\$1,123.36	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/20/2020	\$1,809.90	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/27/2020	\$4.94	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/27/2020	\$9.90	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/27/2020	\$18.50	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/27/2020	\$56.81	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/27/2020	\$115.75	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/27/2020	\$235.84	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/27/2020	\$249.60	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/27/2020	\$584.44	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/27/2020	\$652.44	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		2/27/2020	\$997.50	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/5/2020	\$27.68	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/5/2020	\$61.88	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/5/2020	\$90.75	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/5/2020	\$137.54	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/5/2020	\$203.78	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/5/2020	\$308.06	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/5/2020	\$308.75	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/5/2020	\$563.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/5/2020	\$652.44	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/5/2020	\$1,536.37	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/5/2020	\$1,786.52	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/5/2020	\$1,990.67	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/5/2020	\$2,639.34	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/12/2020	\$11.36	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/12/2020	\$22.53	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/12/2020	\$36.74	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/12/2020	\$41.05	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/12/2020	\$97.30	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/12/2020	\$227.59	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/12/2020	\$286.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/12/2020	\$413.01	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/12/2020	\$810.25	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/19/2020	\$36.64	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/19/2020	\$55.65	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/19/2020	\$189.03	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/19/2020	\$5,985.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/27/2020	\$7.84	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/27/2020	\$25.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/27/2020	\$29.12	SUPPLIER

In re: Avianca, Inc.

Case No. 20-11132

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
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/27/2020	\$30.62	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/27/2020	\$34.96	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/27/2020	\$36.70	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/27/2020	\$41.07	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/27/2020	\$72.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/27/2020	\$213.12	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/27/2020	\$235.84	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/27/2020	\$287.72	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/27/2020	\$413.01	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/27/2020	\$442.88	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/27/2020	\$442.88	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/27/2020	\$534.26	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		3/27/2020	\$2,453.57	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/1/2020	\$5.85	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/1/2020	\$11.20	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/1/2020	\$17.80	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/1/2020	\$103.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/1/2020	\$150.92	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/1/2020	\$154.84	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/1/2020	\$165.62	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/1/2020	\$170.06	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/1/2020	\$173.10	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/1/2020	\$383.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/1/2020	\$530.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/1/2020	\$620.92	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/1/2020	\$1,175.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/1/2020	\$2,002.68	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/1/2020	\$24,412.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/8/2020	\$10.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/8/2020	\$10.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/8/2020	\$14.40	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/8/2020	\$32.20	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/8/2020	\$46.70	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/8/2020	\$64.40	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/8/2020	\$462.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/8/2020	\$462.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/8/2020	\$715.05	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/8/2020	\$899.83	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/8/2020	\$964.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/8/2020	\$2,999.36	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/8/2020	\$3,195.08	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/8/2020	\$5,398.98	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/15/2020	\$62.60	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/15/2020	\$101.60	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/15/2020	\$114.24	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/15/2020	\$157.70	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/15/2020	\$413.01	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/15/2020	\$570.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/15/2020	\$900.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/15/2020	\$997.45	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/15/2020	\$1,603.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/29/2020	\$16.24	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/29/2020	\$36.00	SUPPLIER

In re: Avianca, Inc.

Case No. 20-11132

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
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/29/2020	\$45.45	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/29/2020	\$165.62	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/29/2020	\$219.80	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		4/29/2020	\$3,210.48	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		5/6/2020	\$48.12	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		5/6/2020	\$159.28	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		5/6/2020	\$162.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		5/6/2020	\$325.00	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		5/6/2020	\$574.96	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		5/6/2020	\$774.27	SUPPLIER
KIRKHILL AIRCRAFT PARTS CO	1500 Pennsylvania Avenue, NW		LOS ANGELES	CA	90033		5/6/2020	\$5,910.75	SUPPLIER
KMA ZUCKERT LLC	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/8/2020	\$8.75	SERVICES
KMA ZUCKERT LLC	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/8/2020	\$40.00	SERVICES
KMA ZUCKERT LLC	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/8/2020	\$80.00	SERVICES
KMA ZUCKERT LLC	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/8/2020	\$261.25	SERVICES
KMA ZUCKERT LLC	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/8/2020	\$1,878.47	SERVICES
KMA ZUCKERT LLC	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/8/2020	\$6,619.75	SERVICES
KMA ZUCKERT LLC	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/8/2020	\$15,500.00	SERVICES
KMA ZUCKERT LLC	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/8/2020	\$15,500.00	SERVICES
KMA ZUCKERT LLC	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/8/2020	\$15,500.00	SERVICES
KMA ZUCKERT LLC	200 W MADISON ST 16TH FLOOR		CHICAGO	IL	60606		4/8/2020	\$15,500.00	SERVICES
LAIRD PLASTICS INC	P.O. BOX 402816		ATLANTA	GA	30353		5/6/2020	\$12,061.61	SUPPLIER
LEASING ASSOCIATES SERVICE INC	12600 N FEALHERWOOD DR ST 400		HOUSTON	TX	77034		2/11/2020	\$328.84	SUPPLIER
LEASING ASSOCIATES SERVICE INC	12600 N FEALHERWOOD DR ST 400		HOUSTON	TX	77034		2/18/2020	\$1,321.83	SUPPLIER
LEASING ASSOCIATES SERVICE INC	12600 N FEALHERWOOD DR ST 400		HOUSTON	TX	77034		2/18/2020	\$3,604.56	SUPPLIER
LEASING ASSOCIATES SERVICE INC	12600 N FEALHERWOOD DR ST 400		HOUSTON	TX	77034		2/25/2020	\$1,897.48	SUPPLIER
LEASING ASSOCIATES SERVICE INC	12600 N FEALHERWOOD DR ST 400		HOUSTON	TX	77034		3/3/2020	\$3,757.89	SUPPLIER
LEASING ASSOCIATES SERVICE INC	12600 N FEALHERWOOD DR ST 400		HOUSTON	TX	77034		4/2/2020	\$323.98	SUPPLIER
LEASING ASSOCIATES SERVICE INC	12600 N FEALHERWOOD DR ST 400		HOUSTON	TX	77034		4/2/2020	\$1,207.26	SUPPLIER
LEASING ASSOCIATES SERVICE INC	12600 N FEALHERWOOD DR ST 400		HOUSTON	TX	77034		4/8/2020	\$1,137.04	SUPPLIER
LEASING ASSOCIATES SERVICE INC	12600 N FEALHERWOOD DR ST 400		HOUSTON	TX	77034		4/8/2020	\$3,505.97	SUPPLIER
LEASING ASSOCIATES SERVICE INC	12600 N FEALHERWOOD DR ST 400		HOUSTON	TX	77034		4/15/2020	\$319.26	SUPPLIER
LEASING ASSOCIATES SERVICE INC	12600 N FEALHERWOOD DR ST 400		HOUSTON	TX	77034		4/15/2020	\$1,205.52	SUPPLIER
LEASING ASSOCIATES SERVICE INC	12600 N FEALHERWOOD DR ST 400		HOUSTON	TX	77034		4/16/2020	\$323.98	SUPPLIER
LEASING ASSOCIATES SERVICE INC	12600 N FEALHERWOOD DR ST 400		HOUSTON	TX	77034		4/16/2020	\$1,517.26	SUPPLIER
LEASING ASSOCIATES SERVICE INC	12600 N FEALHERWOOD DR ST 400		HOUSTON	TX	77034		4/22/2020	\$1,223.33	SUPPLIER
LEASING ASSOCIATES SERVICE INC	12600 N FEALHERWOOD DR ST 400		HOUSTON	TX	77034		5/6/2020	\$3,584.66	SUPPLIER
LEGEND AEROSPACE INC	5050 W TENNESSEE ST		TALLAHASSEE	FL	32399		2/27/2020	\$26,250.00	SUPPLIER

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
LEGEND AEROSPACE INC	5050 W TENNESSEE ST		TALLAHASSEE	FL	32399		3/12/2020	\$59.00	SUPPLIER
LEGEND AEROSPACE INC	5050 W TENNESSEE ST		TALLAHASSEE	FL	32399		3/12/2020	\$59.00	SUPPLIER
LEGEND AEROSPACE INC	5050 W TENNESSEE ST		TALLAHASSEE	FL	32399		3/12/2020	\$59.00	SUPPLIER
LEGEND AEROSPACE INC	5050 W TENNESSEE ST		TALLAHASSEE	FL	32399		3/27/2020	\$1,999.00	SUPPLIER
LEKI AVIATION USA INC	2200 S.W. 45TH ST., SUITE 102		FORT LAUDERDALE	FL	33312		2/12/2020	\$528.00	SUPPLIER
LEKI AVIATION USA INC	2200 S.W. 45TH ST., SUITE 102		FORT LAUDERDALE	FL	33312		2/20/2020	\$337.68	SUPPLIER
LEKI AVIATION USA INC	2200 S.W. 45TH ST., SUITE 102		FORT LAUDERDALE	FL	33312		2/20/2020	\$472.00	SUPPLIER
LEKI AVIATION USA INC	2200 S.W. 45TH ST., SUITE 102		FORT LAUDERDALE	FL	33312		2/20/2020	\$604.56	SUPPLIER
LEKI AVIATION USA INC	2200 S.W. 45TH ST., SUITE 102		FORT LAUDERDALE	FL	33312		2/27/2020	\$1,490.00	SUPPLIER
LEKI AVIATION USA INC	2200 S.W. 45TH ST., SUITE 102		FORT LAUDERDALE	FL	33312		2/27/2020	\$7,392.00	SUPPLIER
LEKI AVIATION USA INC	2200 S.W. 45TH ST., SUITE 102		FORT LAUDERDALE	FL	33312		2/27/2020	\$8,223.60	SUPPLIER
LEKI AVIATION USA INC	2200 S.W. 45TH ST., SUITE 102		FORT LAUDERDALE	FL	33312		2/27/2020	\$78,000.00	SUPPLIER
LEKI AVIATION USA INC	2200 S.W. 45TH ST., SUITE 102		FORT LAUDERDALE	FL	33312		3/5/2020	\$792.00	SUPPLIER
LEKI AVIATION USA INC	2200 S.W. 45TH ST., SUITE 102		FORT LAUDERDALE	FL	33312		3/5/2020	\$1,386.00	SUPPLIER
LEKI AVIATION USA INC	2200 S.W. 45TH ST., SUITE 102		FORT LAUDERDALE	FL	33312		3/12/2020	\$1,555.00	SUPPLIER
LEKI AVIATION USA INC	2200 S.W. 45TH ST., SUITE 102		FORT LAUDERDALE	FL	33312		3/19/2020	\$649.00	SUPPLIER
LEKI AVIATION USA INC	2200 S.W. 45TH ST., SUITE 102		FORT LAUDERDALE	FL	33312		3/27/2020	\$462.00	SUPPLIER
LEKI AVIATION USA INC	2200 S.W. 45TH ST., SUITE 102		FORT LAUDERDALE	FL	33312		3/27/2020	\$1,000.00	SUPPLIER
LEKI AVIATION USA INC	2200 S.W. 45TH ST., SUITE 102		FORT LAUDERDALE	FL	33312		4/8/2020	\$500.00	SUPPLIER
LEKI AVIATION USA INC	2200 S.W. 45TH ST., SUITE 102		FORT LAUDERDALE	FL	33312		4/8/2020	\$500.00	SUPPLIER
LEKI AVIATION USA INC	2200 S.W. 45TH ST., SUITE 102		FORT LAUDERDALE	FL	33312		4/8/2020	\$2,772.00	SUPPLIER
LEKI AVIATION USA INC	2200 S.W. 45TH ST., SUITE 102		FORT LAUDERDALE	FL	33312		4/15/2020	\$472.00	SUPPLIER
LEKI AVIATION USA INC	2200 S.W. 45TH ST., SUITE 102		FORT LAUDERDALE	FL	33312		4/15/2020	\$6,900.56	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		2/12/2020	\$638.20	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		2/20/2020	\$118.25	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		2/27/2020	\$158.05	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		2/27/2020	\$473.00	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		2/27/2020	\$749.00	SUPPLIER

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
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		2/27/2020	\$1,242.00	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		2/27/2020	\$3,099.74	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/12/2020	\$352.54	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/12/2020	\$370.18	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/12/2020	\$749.00	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/12/2020	\$749.00	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/12/2020	\$749.00	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/12/2020	\$1,531.68	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/12/2020	\$1,891.61	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/12/2020	\$2,662.97	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/12/2020	\$2,662.97	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/12/2020	\$3,555.90	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/12/2020	\$4,140.10	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/19/2020	\$1,467.00	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/19/2020	\$2,843.04	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/19/2020	\$7,452.18	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/27/2020	\$117.54	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/27/2020	\$158.05	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/27/2020	\$166.12	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/27/2020	\$236.50	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/27/2020	\$305.88	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/27/2020	\$596.00	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/27/2020	\$908.83	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		3/27/2020	\$1,729.00	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		4/1/2020	\$654.00	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		4/8/2020	\$330.99	SUPPLIER

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
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		4/8/2020	\$1,521.93	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		4/22/2020	\$5,332.77	SUPPLIER
LIEBHERR AEROSPACE SALINE INC	2800 NORTH TERMINAL RD		HOUSTON	TX	77032		5/6/2020	\$596.00	SUPPLIER
LOS ANGELES CA	6205 BLUE LAGOON DRIVE SUITE 300		MIAMI	FL	33101		2/24/2020	\$78,904.16	TAXES
LOS ANGELES CA	6205 BLUE LAGOON DRIVE SUITE 300		MIAMI	FL	33101		3/25/2020	\$105,101.14	TAXES
LOS ANGELES CA	6205 BLUE LAGOON DRIVE SUITE 300		MIAMI	FL	33101		4/22/2020	\$49,896.36	TAXES
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/12/2020	\$2,024.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/12/2020	\$2,904.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$178.78	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$196.66	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$197.50	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$220.12	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$221.53	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$515.62	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$518.16	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$777.28	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$900.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$1,585.87	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$1,634.50	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$1,700.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$1,902.39	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$1,980.18	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$2,160.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$2,244.77	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$2,268.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$2,590.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$7,279.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$9,728.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$10,770.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$15,569.46	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$16,680.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/20/2020	\$34,580.52	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/27/2020	\$300.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/27/2020	\$795.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/27/2020	\$933.08	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/27/2020	\$1,845.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/27/2020	\$1,845.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/27/2020	\$9,538.33	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		2/27/2020	\$14,559.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		3/5/2020	\$2,268.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		3/5/2020	\$3,598.57	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		3/5/2020	\$21,746.10	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		3/12/2020	\$1,116.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		3/12/2020	\$1,693.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		3/12/2020	\$2,320.20	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		3/19/2020	\$320.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		3/19/2020	\$324.00	SUPPLIER

In re: Avianca, Inc.

Case No. 20-11132

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
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		3/19/2020	\$795.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		3/19/2020	\$795.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		3/19/2020	\$2,017.12	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		3/19/2020	\$13,525.40	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/8/2020	\$384.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/8/2020	\$475.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/8/2020	\$684.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/8/2020	\$795.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/8/2020	\$796.70	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/8/2020	\$1,938.38	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/8/2020	\$2,320.20	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/8/2020	\$7,279.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/8/2020	\$11,552.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/15/2020	\$795.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/15/2020	\$1,213.03	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/15/2020	\$3,005.20	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/15/2020	\$3,727.04	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/22/2020	\$51.03	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/22/2020	\$154.98	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/22/2020	\$159.94	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/22/2020	\$361.52	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/22/2020	\$584.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/22/2020	\$644.32	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/22/2020	\$670.91	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/22/2020	\$795.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/22/2020	\$1,110.85	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/22/2020	\$2,000.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/22/2020	\$3,026.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/22/2020	\$3,264.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/22/2020	\$3,570.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/22/2020	\$3,571.32	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/22/2020	\$4,484.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/22/2020	\$6,702.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/22/2020	\$6,702.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/29/2020	\$627.46	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/29/2020	\$795.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/29/2020	\$795.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/29/2020	\$795.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/29/2020	\$795.00	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/29/2020	\$984.17	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/29/2020	\$1,165.53	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/29/2020	\$13,444.39	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/29/2020	\$16,391.06	SUPPLIER
LUFTHANSA TECHNIK AG	2929 E IMPERIAL HIGHWAY SUITE170		BREA	CA	92821		4/29/2020	\$18,534.00	SUPPLIER
LUFTHANSA TECHNIK COMPONENT SERVICE	P.O. BOX 54078		LOS ANGELES	CA	90054		2/20/2020	\$10,284.59	SUPPLIER
LUFTHANSA TECHNIK COMPONENT SERVICE	P.O. BOX 54078		LOS ANGELES	CA	90054		2/20/2020	\$37,927.86	SUPPLIER
LUFTHANSA TECHNIK COMPONENT SERVICE	P.O. BOX 54078		LOS ANGELES	CA	90054		4/29/2020	\$50.47	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		2/12/2020	\$4,507.61	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		2/12/2020	\$5,813.90	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		2/20/2020	\$612.73	SUPPLIER

In re: Avianca, Inc.

Case No. 20-11132

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
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		2/20/2020	\$1,556.78	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		2/20/2020	\$4,960.85	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		2/20/2020	\$7,927.40	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		3/5/2020	\$22.46	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		3/5/2020	\$536.06	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		3/12/2020	\$12,760.58	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		3/27/2020	\$628.02	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		3/27/2020	\$1,157.98	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		4/1/2020	\$3,096.28	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		4/1/2020	\$16,124.02	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		4/8/2020	\$603.89	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		4/8/2020	\$603.89	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		4/8/2020	\$753.78	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		4/8/2020	\$1,182.78	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		4/8/2020	\$2,410.04	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		4/15/2020	\$67.38	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		4/15/2020	\$1,853.00	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		4/15/2020	\$15,413.60	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		4/22/2020	\$646.00	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		4/29/2020	\$222.24	SUPPLIER
MANKIEWICZ COATINGS LLC	PO BOX 22094		ALBANY	NY	12201		4/29/2020	\$500.00	SUPPLIER
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET F110		SPRINGFIELD	MA	01111		3/1/2020	\$5,376.98	INSURANCE
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET F110		SPRINGFIELD	MA	01111		3/1/2020	\$5,447.52	INSURANCE
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET F110		SPRINGFIELD	MA	01111		3/1/2020	\$5,489.93	INSURANCE
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET F110		SPRINGFIELD	MA	01111		3/1/2020	\$5,536.90	INSURANCE
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET F110		SPRINGFIELD	MA	01111		3/1/2020	\$5,570.09	INSURANCE
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET F110		SPRINGFIELD	MA	01111		4/1/2020	\$3,671.40	INSURANCE
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET F110		SPRINGFIELD	MA	01111		4/1/2020	\$5,739.00	INSURANCE
MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY	1295 STATE STREET F110		SPRINGFIELD	MA	01111		4/1/2020	\$6,246.73	INSURANCE
MED AIR INC	PORT AUTH. OF NYC & NJ		JERSEY CITY	NJ	07310		2/12/2020	\$11,000.00	SUPPLIER
MEGGITT SAFETY SYSTEMS	GREATER ORLANDO AVIATION AUTHORITY		ORLANDO	FL	32827		2/12/2020	\$6,494.02	SUPPLIER
MEGGITT SAFETY SYSTEMS	GREATER ORLANDO AVIATION AUTHORITY		ORLANDO	FL	32827		4/15/2020	\$7,441.53	SUPPLIER
MEGGITT SAFETY SYSTEMS	GREATER ORLANDO AVIATION AUTHORITY		ORLANDO	FL	32827		5/6/2020	\$6,287.01	SUPPLIER
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		2/24/2020	\$95,391.15	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		3/25/2020	\$128,065.79	TAXES
MIAMI DADE COUNTY FLORIDA	8350 NW 52ND TERRACE SUITE 102		DORAL	FL	33166		4/22/2020	\$78,076.79	TAXES
MICHELIN NORTH AMERICA INC	236 DIXON ROAD SUITE 1205		ETOBICOKE	ONTARIO		CANADA	2/12/2020	\$26,577.20	SUPPLIER
MICHELIN NORTH AMERICA INC	236 DIXON ROAD SUITE 1205		ETOBICOKE	ONTARIO		CANADA	2/12/2020	\$27,108.90	SUPPLIER
MICHELIN NORTH AMERICA INC	236 DIXON ROAD SUITE 1205		ETOBICOKE	ONTARIO		CANADA	3/27/2020	\$54,567.00	SUPPLIER
MICHELIN NORTH AMERICA INC	236 DIXON ROAD SUITE 1205		ETOBICOKE	ONTARIO		CANADA	4/1/2020	\$89,251.76	SUPPLIER
MICHELIN NORTH AMERICA INC	236 DIXON ROAD SUITE 1205		ETOBICOKE	ONTARIO		CANADA	4/8/2020	\$54,217.80	SUPPLIER
MICHELIN NORTH AMERICA INC	236 DIXON ROAD SUITE 1205		ETOBICOKE	ONTARIO		CANADA	4/15/2020	\$25,000.00	SUPPLIER

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
MICHELIN NORTH AMERICA INC	236 DIXON ROAD SUITE 1205		ETOBICOKE	ONTARIO		CANADA	4/22/2020	\$25,000.00	SUPPLIER
MICHELIN NORTH AMERICA INC	236 DIXON ROAD SUITE 1205		ETOBICOKE	ONTARIO		CANADA	5/6/2020	\$59,134.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		2/12/2020	\$1,110.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		2/12/2020	\$26,100.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		2/27/2020	\$800.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		3/12/2020	\$740.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		3/19/2020	\$800.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		3/19/2020	\$800.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		3/19/2020	\$1,400.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		3/19/2020	\$1,786.60	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		3/19/2020	\$1,786.60	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		3/27/2020	\$1,400.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		4/8/2020	\$800.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		4/8/2020	\$1,400.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		4/8/2020	\$1,400.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		4/29/2020	\$1,200.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		5/6/2020	\$850.00	SUPPLIER
MINGO AEROSPACE LLC	SAN FRANCISCO INTERNATIONAL AIRPORT		SAN FRANCISCO	CA	94128		5/6/2020	\$850.00	SUPPLIER
N3 ENGINE OVERHAUL SERVICES GMBH							3/5/2020	\$4,989.88	SUPPLIER
N3 ENGINE OVERHAUL SERVICES GMBH							3/5/2020	\$5,253.09	SUPPLIER
N3 ENGINE OVERHAUL SERVICES GMBH							4/8/2020	\$1,450.00	SUPPLIER
NATIONAL AERO STANDS LLC	PO BOX 979129		ST LOUIS	MO	63197		4/24/2020	\$41,598.00	SUPPLIER
NAV CANADA N01437							3/2/2020	\$1,170.73	SERVICES
NAV CANADA N01437							3/2/2020	\$2,061.67	SERVICES
NAV CANADA N01437							3/4/2020	\$1,162.02	SERVICES
NAV CANADA N01437							4/29/2020	\$1,359.52	SERVICES
NAV CANADA N01437							4/29/2020	\$2,677.21	SERVICES
NEW YORK STATE CORPORATION TAX	201 WEST STREET		ANNAPOLIS	MD	21401		4/1/2020	\$8,553.00	TAXES
NEWARK LIBERTY INTERNATIONAL AIRPORT	PO BOX 532530		ATLANTA	GA	30353		2/26/2020	\$8,948.68	TAXES
NEWARK LIBERTY INTERNATIONAL AIRPORT	PO BOX 532530		ATLANTA	GA	30353		3/25/2020	\$9,456.93	TAXES

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
NEWARK LIBERTY INTERNATIONAL AIRPORT	PO BOX 532530		ATLANTA	GA	30353		4/22/2020	\$3,952.74	TAXES
OLYMPUS LATIN AMERICA INC	US CUSTOMS AND BORDER PROTECTION		ST LOUIS	MO	63134		2/20/2020	\$11,507.00	SUPPLIER
OLYMPUS LATIN AMERICA INC	US CUSTOMS AND BORDER PROTECTION		ST LOUIS	MO	63134		2/20/2020	\$12,474.00	SUPPLIER
OLYMPUS LATIN AMERICA INC	US CUSTOMS AND BORDER PROTECTION		ST LOUIS	MO	63134		3/5/2020	\$210.00	SUPPLIER
OLYMPUS LATIN AMERICA INC	US CUSTOMS AND BORDER PROTECTION		ST LOUIS	MO	63134		3/5/2020	\$350.00	SUPPLIER
OLYMPUS LATIN AMERICA INC	US CUSTOMS AND BORDER PROTECTION		ST LOUIS	MO	63134		3/10/2020	\$1,010.00	SUPPLIER
OLYMPUS LATIN AMERICA INC	US CUSTOMS AND BORDER PROTECTION		ST LOUIS	MO	63134		3/12/2020	\$12,474.00	SUPPLIER
OLYMPUS LATIN AMERICA INC	US CUSTOMS AND BORDER PROTECTION		ST LOUIS	MO	63134		3/19/2020	\$210.00	SUPPLIER
OLYMPUS LATIN AMERICA INC	US CUSTOMS AND BORDER PROTECTION		ST LOUIS	MO	63134		3/19/2020	\$640.00	SUPPLIER
OLYMPUS LATIN AMERICA INC	US CUSTOMS AND BORDER PROTECTION		ST LOUIS	MO	63134		3/27/2020	\$660.00	SUPPLIER
OLYMPUS LATIN AMERICA INC	US CUSTOMS AND BORDER PROTECTION		ST LOUIS	MO	63134		4/8/2020	\$350.00	SUPPLIER
OLYMPUS LATIN AMERICA INC	US CUSTOMS AND BORDER PROTECTION		ST LOUIS	MO	63134		4/8/2020	\$1,347.15	SUPPLIER
OLYMPUS LATIN AMERICA INC	US CUSTOMS AND BORDER PROTECTION		ST LOUIS	MO	63134		5/6/2020	\$1,410.00	SUPPLIER
OMNIGAS SYSTEMS INC	8140 NW 74TH AVE STE 10 AND 11		MIAMI	FL	33166		2/12/2020	\$256.10	SUPPLIER
OMNIGAS SYSTEMS INC	8140 NW 74TH AVE STE 10 AND 11		MIAMI	FL	33166		2/12/2020	\$262.80	SUPPLIER
OMNIGAS SYSTEMS INC	8140 NW 74TH AVE STE 10 AND 11		MIAMI	FL	33166		2/12/2020	\$456.36	SUPPLIER
OMNIGAS SYSTEMS INC	8140 NW 74TH AVE STE 10 AND 11		MIAMI	FL	33166		2/12/2020	\$657.51	SUPPLIER
OMNIGAS SYSTEMS INC	8140 NW 74TH AVE STE 10 AND 11		MIAMI	FL	33166		2/12/2020	\$734.39	SUPPLIER
OMNIGAS SYSTEMS INC	8140 NW 74TH AVE STE 10 AND 11		MIAMI	FL	33166		2/20/2020	\$761.19	SUPPLIER
OMNIGAS SYSTEMS INC	8140 NW 74TH AVE STE 10 AND 11		MIAMI	FL	33166		2/20/2020	\$1,103.52	SUPPLIER
OMNIGAS SYSTEMS INC	8140 NW 74TH AVE STE 10 AND 11		MIAMI	FL	33166		2/27/2020	\$306.62	SUPPLIER
OMNIGAS SYSTEMS INC	8140 NW 74TH AVE STE 10 AND 11		MIAMI	FL	33166		2/27/2020	\$725.74	SUPPLIER
OMNIGAS SYSTEMS INC	8140 NW 74TH AVE STE 10 AND 11		MIAMI	FL	33166		3/19/2020	\$208.80	SUPPLIER
OMNIGAS SYSTEMS INC	8140 NW 74TH AVE STE 10 AND 11		MIAMI	FL	33166		3/19/2020	\$740.05	SUPPLIER
OMNIGAS SYSTEMS INC	8140 NW 74TH AVE STE 10 AND 11		MIAMI	FL	33166		3/19/2020	\$747.55	SUPPLIER
OMNIGAS SYSTEMS INC	8140 NW 74TH AVE STE 10 AND 11		MIAMI	FL	33166		3/27/2020	\$716.45	SUPPLIER
OMNIGAS SYSTEMS INC	8140 NW 74TH AVE STE 10 AND 11		MIAMI	FL	33166		3/27/2020	\$912.03	SUPPLIER
OMNIGAS SYSTEMS INC	8140 NW 74TH AVE STE 10 AND 11		MIAMI	FL	33166		3/27/2020	\$1,170.58	SUPPLIER
OMNIGAS SYSTEMS INC	8140 NW 74TH AVE STE 10 AND 11		MIAMI	FL	33166		4/22/2020	\$609.38	SUPPLIER
OMNIGAS SYSTEMS INC	8140 NW 74TH AVE STE 10 AND 11		MIAMI	FL	33166		4/22/2020	\$973.93	SUPPLIER
OMNIGAS SYSTEMS INC	8140 NW 74TH AVE STE 10 AND 11		MIAMI	FL	33166		4/22/2020	\$992.27	SUPPLIER
ORLANDO INTL AIRPORT	EDIFICIO TIERRA FIRME PISO 24 AK 9 N 115 06		BOGOTA	BOGOTA D.C.		COLOMBIA	2/26/2020	\$12,143.92	TAXES
ORLANDO INTL AIRPORT	EDIFICIO TIERRA FIRME PISO 24 AK 9 N 115 06		BOGOTA	BOGOTA D.C.		COLOMBIA	3/25/2020	\$21,433.27	TAXES
ORLANDO INTL AIRPORT	EDIFICIO TIERRA FIRME PISO 24 AK 9 N 115 06		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	\$12,309.41	TAXES
PACIFIC SCIENTIFIC COMPANY	800 WATERFORD WAY SUITE N 300		MIAMI	FL	33126		2/20/2020	\$807.61	SUPPLIER
PACIFIC SCIENTIFIC COMPANY	800 WATERFORD WAY SUITE N 300		MIAMI	FL	33126		2/20/2020	\$919.16	SUPPLIER
PACIFIC SCIENTIFIC COMPANY	800 WATERFORD WAY SUITE N 300		MIAMI	FL	33126		2/20/2020	\$12,574.02	SUPPLIER

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
PACIFIC SCIENTIFIC COMPANY	800 WATERFORD WAY SUITE N 300		MIAMI	FL	33126		2/27/2020	\$300.00	SUPPLIER
PACIFIC SCIENTIFIC COMPANY	800 WATERFORD WAY SUITE N 300		MIAMI	FL	33126		3/19/2020	\$600.00	SUPPLIER
PARKER HANNIFIN CORPORATION	AVE HINCAPIE 12-22 ZONA 13		GUATEMALA	GUATEMALA		GUATEMALA	2/12/2020	\$16,767.12	SUPPLIER
PARKER HANNIFIN CORPORATION	AVE HINCAPIE 12-22 ZONA 13		GUATEMALA	GUATEMALA		GUATEMALA	2/12/2020	\$19,355.86	SUPPLIER
PARKER HANNIFIN CORPORATION	AVE HINCAPIE 12-22 ZONA 13		GUATEMALA	GUATEMALA		GUATEMALA	2/12/2020	\$20,319.59	SUPPLIER
PARKER HANNIFIN CORPORATION	AVE HINCAPIE 12-22 ZONA 13		GUATEMALA	GUATEMALA		GUATEMALA	2/12/2020	\$86,792.29	SUPPLIER
PARKER HANNIFIN CORPORATION	AVE HINCAPIE 12-22 ZONA 13		GUATEMALA	GUATEMALA		GUATEMALA	2/27/2020	\$5,016.90	SUPPLIER
PARKER HANNIFIN CORPORATION	AVE HINCAPIE 12-22 ZONA 13		GUATEMALA	GUATEMALA		GUATEMALA	2/27/2020	\$21,136.39	SUPPLIER
PARKER HANNIFIN CORPORATION	AVE HINCAPIE 12-22 ZONA 13		GUATEMALA	GUATEMALA		GUATEMALA	3/19/2020	\$14,908.99	SUPPLIER
PARKER HANNIFIN CORPORATION	AVE HINCAPIE 12-22 ZONA 13		GUATEMALA	GUATEMALA		GUATEMALA	3/27/2020	\$3,570.00	SUPPLIER
PARKER HANNIFIN CORPORATION	AVE HINCAPIE 12-22 ZONA 13		GUATEMALA	GUATEMALA		GUATEMALA	4/8/2020	\$501.69	SUPPLIER
PARKER HANNIFIN CORPORATION	AVE HINCAPIE 12-22 ZONA 13		GUATEMALA	GUATEMALA		GUATEMALA	4/15/2020	\$5,037.43	SUPPLIER
PARKER HANNIFIN CORPORATION	AVE HINCAPIE 12-22 ZONA 13		GUATEMALA	GUATEMALA		GUATEMALA	4/29/2020	\$4,013.52	SUPPLIER
PARKER HANNIFIN CORPORATION	AVE HINCAPIE 12-22 ZONA 13		GUATEMALA	GUATEMALA		GUATEMALA	5/6/2020	\$3,570.00	SUPPLIER
PERRONE LEATHER LLC	GUATEMALA		GUATEMALA	GUATEMALA		GUATEMALA	2/20/2020	\$1,223.15	SUPPLIER
PERRONE LEATHER LLC	GUATEMALA		GUATEMALA	GUATEMALA		GUATEMALA	3/5/2020	\$7,682.37	SUPPLIER
PERRONE LEATHER LLC	GUATEMALA		GUATEMALA	GUATEMALA		GUATEMALA	3/12/2020	\$3,567.44	SUPPLIER
PRATT & WHITNEY CANADA CORP	MARLBOROUGH & QUEEN STREETS		NASSAU	NEW PROVIDENCE		BAHAMAS	2/12/2020	\$203,267.29	SUPPLIER
PRATT & WHITNEY CANADA CORP	MARLBOROUGH & QUEEN STREETS		NASSAU	NEW PROVIDENCE		BAHAMAS	3/6/2020	\$1,025,408.92	SUPPLIER
PRATT & WHITNEY CANADA CORP	MARLBOROUGH & QUEEN STREETS		NASSAU	NEW PROVIDENCE		BAHAMAS	3/12/2020	\$416,851.34	SUPPLIER
PRATT & WHITNEY CANADA CORP	MARLBOROUGH & QUEEN STREETS		NASSAU	NEW PROVIDENCE		BAHAMAS	4/29/2020	\$40,275.40	SUPPLIER
PRATT & WHITNEY CANADA CORP	MARLBOROUGH & QUEEN STREETS		NASSAU	NEW PROVIDENCE		BAHAMAS	5/5/2020	\$75,000.00	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		2/12/2020	\$8,626.44	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/5/2020	\$3,808.00	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/12/2020	\$282.24	SUPPLIER

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
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/12/2020	\$419.00	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/12/2020	\$1,073.42	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/12/2020	\$3,808.00	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/12/2020	\$3,808.00	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/12/2020	\$5,760.00	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/12/2020	\$7,816.20	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/19/2020	\$71.24	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/19/2020	\$142.48	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/19/2020	\$435.20	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/19/2020	\$489.20	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/19/2020	\$1,335.06	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/19/2020	\$3,400.62	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/19/2020	\$3,997.80	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/19/2020	\$25,312.50	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/27/2020	\$333.24	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/27/2020	\$356.20	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/27/2020	\$525.00	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/27/2020	\$1,379.72	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/27/2020	\$1,443.30	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/27/2020	\$2,812.50	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/27/2020	\$3,400.62	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/27/2020	\$3,536.00	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/27/2020	\$3,586.80	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/27/2020	\$3,808.00	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/27/2020	\$4,471.20	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/27/2020	\$8,376.00	SUPPLIER

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
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		3/27/2020	\$8,437.50	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		4/1/2020	\$22,500.00	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		4/29/2020	\$3,400.62	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		4/29/2020	\$5,784.40	SUPPLIER
PRATT & WHITNEY COMPONENTS SOLUTION	60 CROSSWAYS PARK DRIVE WEST SUITE 301		NEW CITY	NY	11797		5/6/2020	\$13,125.00	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	\$56.47	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	\$68.22	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	\$74.66	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	\$103.56	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	\$106.17	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	\$112.94	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	\$251.84	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	\$297.43	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	\$309.05	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	\$319.50	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	\$338.76	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	\$359.39	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	\$485.65	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	\$487.35	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	\$490.00	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	\$663.00	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	\$718.50	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	\$838.42	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	\$838.42	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/12/2020	\$1,465.52	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/20/2020	\$43.22	SUPPLIER

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
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/20/2020	\$56.54	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/20/2020	\$183.72	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/20/2020	\$216.10	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/20/2020	\$397.80	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/20/2020	\$440.88	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/20/2020	\$927.20	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/20/2020	\$998.40	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/27/2020	\$178.25	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		2/27/2020	\$265.67	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/5/2020	\$61.15	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/5/2020	\$132.45	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/5/2020	\$195.72	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/5/2020	\$622.16	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/12/2020	\$57.44	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/12/2020	\$57.44	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/12/2020	\$60.39	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/12/2020	\$302.54	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/12/2020	\$376.40	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/12/2020	\$516.60	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/12/2020	\$579.53	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/12/2020	\$1,065.08	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/12/2020	\$2,775.54	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/12/2020	\$6,022.40	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/19/2020	\$1,055.68	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/27/2020	\$345.60	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/27/2020	\$359.26	SUPPLIER

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
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/27/2020	\$881.66	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		3/27/2020	\$4,340.49	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		4/1/2020	\$214.40	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		4/1/2020	\$318.15	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		4/1/2020	\$635.16	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		4/8/2020	\$146.99	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		4/8/2020	\$826.56	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		4/22/2020	\$1,655.80	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		4/29/2020	\$283.10	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		4/29/2020	\$314.80	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		4/29/2020	\$975.00	SUPPLIER
PRCDESOTO INTERNATIONAL INC	3330 W TOWN POINT DRIVE SUITE F		KENNESAW	GA	30144		5/6/2020	\$283.10	SUPPLIER
PREFERRED COMPOSITE SERVICES	8181 NW 14TH STREET STE 200		DORAL	FL	33126		4/29/2020	\$7,830.00	SUPPLIER
PREFERRED INSURANCE UNDERWRITERS LLC							4/13/2020	\$3,335.00	INSURANCE
PREFERRED INSURANCE UNDERWRITERS LLC							4/20/2020	\$42,219.00	INSURANCE
PREFERRED INSURANCE UNDERWRITERS LLC							5/4/2020	\$3,673.00	INSURANCE
PROFESSIONAL TECHNOLOGY REPAIRS LL	13100 SW 128TH ST		MIAMI	FL	33186		4/30/2020	\$150.00	SUPPLIER
PROFESSIONAL TECHNOLOGY REPAIRS LL	13100 SW 128TH ST		MIAMI	FL	33186		4/30/2020	\$150.00	SUPPLIER
PROFESSIONAL TECHNOLOGY REPAIRS LL	13100 SW 128TH ST		MIAMI	FL	33186		4/30/2020	\$150.00	SUPPLIER
PROFESSIONAL TECHNOLOGY REPAIRS LL	13100 SW 128TH ST		MIAMI	FL	33186		4/30/2020	\$1,650.00	SUPPLIER
PROFESSIONAL TECHNOLOGY REPAIRS LL	13100 SW 128TH ST		MIAMI	FL	33186		4/30/2020	\$1,650.00	SUPPLIER
PROFESSIONAL TECHNOLOGY REPAIRS LL	13100 SW 128TH ST		MIAMI	FL	33186		4/30/2020	\$3,055.00	SUPPLIER
PROFESSIONAL TECHNOLOGY REPAIRS LL	13100 SW 128TH ST		MIAMI	FL	33186		4/30/2020	\$3,850.00	SUPPLIER
PROFESSIONAL TECHNOLOGY REPAIRS LL	13100 SW 128TH ST		MIAMI	FL	33186		4/30/2020	\$3,850.00	SUPPLIER
PROFESSIONAL TECHNOLOGY REPAIRS LL	13100 SW 128TH ST		MIAMI	FL	33186		4/30/2020	\$4,065.00	SUPPLIER
PROFONENT WARRANTY AND REPAIR ADMINISTRATION	14660 SW 15 STREET		MIAMI	FL	33145		3/12/2020	\$286.00	SUPPLIER

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
PROPONENT WARRANTY AND REPAIR ADMINISTRATION	14660 SW 15 STREET		MIAMI	FL	33145		3/12/2020	\$286.00	SUPPLIER
PROPONENT WARRANTY AND REPAIR ADMINISTRATION	14660 SW 15 STREET		MIAMI	FL	33145		3/12/2020	\$1,688.00	SUPPLIER
PROPONENT WARRANTY AND REPAIR ADMINISTRATION	14660 SW 15 STREET		MIAMI	FL	33145		3/19/2020	\$286.00	SUPPLIER
PROPONENT WARRANTY AND REPAIR ADMINISTRATION	14660 SW 15 STREET		MIAMI	FL	33145		3/19/2020	\$12,359.00	SUPPLIER
PROPONENT WARRANTY AND REPAIR ADMINISTRATION	14660 SW 15 STREET		MIAMI	FL	33145		3/19/2020	\$12,359.00	SUPPLIER
PROPONENT WARRANTY AND REPAIR ADMINISTRATION	14660 SW 15 STREET		MIAMI	FL	33145		4/8/2020	\$750.00	SUPPLIER
PROPONENT WARRANTY AND REPAIR ADMINISTRATION	14660 SW 15 STREET		MIAMI	FL	33145		4/15/2020	\$3,250.00	SUPPLIER
RECARO AIRCRAFT SEATING AMERICAS INC	AVENIDA JOSE JOAQUIN PEREZ 1376 PQ INDUSTRIAL		SANTIAGO	SANTIAGO		CHILE	2/27/2020	\$3,652.20	SUPPLIER
RECARO AIRCRAFT SEATING AMERICAS INC	AVENIDA JOSE JOAQUIN PEREZ 1376 PQ INDUSTRIAL		SANTIAGO	SANTIAGO		CHILE	4/8/2020	\$44.33	SUPPLIER
RECARO AIRCRAFT SEATING AMERICAS INC	AVENIDA JOSE JOAQUIN PEREZ 1376 PQ INDUSTRIAL		SANTIAGO	SANTIAGO		CHILE	4/8/2020	\$310.45	SUPPLIER
RECARO AIRCRAFT SEATING AMERICAS INC	AVENIDA JOSE JOAQUIN PEREZ 1376 PQ INDUSTRIAL		SANTIAGO	SANTIAGO		CHILE	4/8/2020	\$1,085.60	SUPPLIER
RECARO AIRCRAFT SEATING AMERICAS INC	AVENIDA JOSE JOAQUIN PEREZ 1376 PQ INDUSTRIAL		SANTIAGO	SANTIAGO		CHILE	4/8/2020	\$1,938.45	SUPPLIER
RECARO AIRCRAFT SEATING AMERICAS INC	AVENIDA JOSE JOAQUIN PEREZ 1376 PQ INDUSTRIAL		SANTIAGO	SANTIAGO		CHILE	4/15/2020	\$780.96	SUPPLIER
RECARO AIRCRAFT SEATING AMERICAS INC	AVENIDA JOSE JOAQUIN PEREZ 1376 PQ INDUSTRIAL		SANTIAGO	SANTIAGO		CHILE	4/15/2020	\$9,177.30	SUPPLIER
RECARO AIRCRAFT SEATING AMERICAS INC	AVENIDA JOSE JOAQUIN PEREZ 1376 PQ INDUSTRIAL		SANTIAGO	SANTIAGO		CHILE	5/6/2020	\$151.59	SUPPLIER
RECEIVER GENERAL FOR CANADA	60A COLUMBIA ROAD		MORRISTOWN	NJ	07960		2/19/2020	\$12,516.53	TAXES
RECEIVER GENERAL FOR CANADA	60A COLUMBIA ROAD		MORRISTOWN	NJ	07960		2/19/2020	\$14,673.22	TAXES
RECEIVER GENERAL FOR CANADA	60A COLUMBIA ROAD		MORRISTOWN	NJ	07960		2/21/2020	\$10,705.70	TAXES
RECEIVER GENERAL FOR CANADA	60A COLUMBIA ROAD		MORRISTOWN	NJ	07960		3/4/2020	\$9,727.37	TAXES
RECEIVER GENERAL FOR CANADA	60A COLUMBIA ROAD		MORRISTOWN	NJ	07960		3/4/2020	\$13,718.74	TAXES
RECEIVER GENERAL FOR CANADA	60A COLUMBIA ROAD		MORRISTOWN	NJ	07960		3/25/2020	\$11,788.32	TAXES
RECEIVER GENERAL FOR CANADA	60A COLUMBIA ROAD		MORRISTOWN	NJ	07960		4/22/2020	\$4,559.40	TAXES
RECEIVER GENERAL FOR CANADA	60A COLUMBIA ROAD		MORRISTOWN	NJ	07960		5/6/2020	\$5,072.46	TAXES
RECEIVER GENERAL FOR CANADA.	236 DIXON ROAD SUITE 1205		ETOBICOKE	ONTARIO		CANADA	2/21/2020	\$1,459.71	TAXES
RECEIVER GENERAL FOR CANADA.	236 DIXON ROAD SUITE 1205		ETOBICOKE	ONTARIO		CANADA	2/26/2020	\$2,043.00	TAXES
RECEIVER GENERAL FOR CANADA.	236 DIXON ROAD SUITE 1205		ETOBICOKE	ONTARIO		CANADA	3/4/2020	\$1,936.35	TAXES

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
RECEIVER GENERAL FOR CANADA.	236 DIXON ROAD SUITE 1205		ETOBICOKE	ONTARIO		CANADA	3/4/2020	\$2,584.40	TAXES
RECEIVER GENERAL FOR CANADA.	236 DIXON ROAD SUITE 1205		ETOBICOKE	ONTARIO		CANADA	3/25/2020	\$1,521.96	TAXES
RECEIVER GENERAL FOR CANADA.	236 DIXON ROAD SUITE 1205		ETOBICOKE	ONTARIO		CANADA	4/22/2020	\$691.85	TAXES
RECEIVER GENERAL FOR CANADA.	236 DIXON ROAD SUITE 1205		ETOBICOKE	ONTARIO		CANADA	5/6/2020	\$939.07	TAXES
ROCKWELL COLLINS INC & SUBSIDIARIES	AV GENERAL OSCAR BONILLA 9469		SANTIAGO	SANTIAGO		CHILE	3/12/2020	\$1,863.94	SUPPLIER
ROCKWELL COLLINS INC & SUBSIDIARIES	AV GENERAL OSCAR BONILLA 9469		SANTIAGO	SANTIAGO		CHILE	3/12/2020	\$2,703.68	SUPPLIER
ROCKWELL COLLINS INC & SUBSIDIARIES	AV GENERAL OSCAR BONILLA 9469		SANTIAGO	SANTIAGO		CHILE	4/8/2020	\$1,829.00	SUPPLIER
ROCKWELL COLLINS INC & SUBSIDIARIES	AV GENERAL OSCAR BONILLA 9469		SANTIAGO	SANTIAGO		CHILE	4/15/2020	\$3,443.00	SUPPLIER
ROCKWELL COLLINS INC & SUBSIDIARIES	AV GENERAL OSCAR BONILLA 9469		SANTIAGO	SANTIAGO		CHILE	4/29/2020	\$240.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/12/2020	\$192.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/12/2020	\$255.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/12/2020	\$598.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/12/2020	\$1,030.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/12/2020	\$1,338.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/12/2020	\$1,338.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/12/2020	\$1,468.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/12/2020	\$2,484.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/12/2020	\$3,102.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/12/2020	\$3,693.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/12/2020	\$4,708.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/12/2020	\$12,230.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/12/2020	\$19,228.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/12/2020	\$25,868.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/12/2020	\$26,614.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/12/2020	\$26,614.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/12/2020	\$28,108.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/20/2020	\$210.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/20/2020	\$549.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/20/2020	\$549.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/20/2020	\$549.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/20/2020	\$1,047.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/20/2020	\$1,480.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/20/2020	\$2,024.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/20/2020	\$2,271.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/20/2020	\$4,387.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/27/2020	\$108.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/27/2020	\$264.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/27/2020	\$330.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/27/2020	\$339.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/27/2020	\$488.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/27/2020	\$1,368.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/27/2020	\$1,795.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/27/2020	\$1,974.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/27/2020	\$2,600.00	SUPPLIER

In re: Avianca, Inc.

Case No. 20-11132

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
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/27/2020	\$3,321.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/27/2020	\$3,321.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	2/27/2020	\$9,416.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/5/2020	\$47.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/5/2020	\$113.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/5/2020	\$1,974.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/12/2020	\$176.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/12/2020	\$210.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/12/2020	\$274.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/12/2020	\$463.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/12/2020	\$545.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/12/2020	\$735.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/12/2020	\$3,294.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/12/2020	\$4,116.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/12/2020	\$4,233.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/12/2020	\$6,292.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$4.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$8.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$25.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$36.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$43.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$66.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$78.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$84.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$84.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$84.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$86.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$88.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$128.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$167.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$192.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$197.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$315.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$336.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$336.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$545.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$545.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$660.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$734.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$886.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$1,140.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$1,140.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$1,220.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$1,536.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$2,271.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$2,587.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$2,640.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$3,449.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$3,488.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$4,346.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	3/27/2020	\$6,560.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/1/2020	\$104.00	SUPPLIER

In re: Avianca, Inc.

Case No. 20-11132

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
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/1/2020	\$2,500.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/1/2020	\$3,000.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/1/2020	\$4,604.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/1/2020	\$7,238.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/1/2020	\$12,084.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/8/2020	\$84.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/8/2020	\$510.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/8/2020	\$1,656.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/8/2020	\$2,080.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/8/2020	\$2,080.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/8/2020	\$2,730.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/8/2020	\$3,061.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/8/2020	\$3,100.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/8/2020	\$3,184.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/8/2020	\$3,288.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/8/2020	\$3,312.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/8/2020	\$3,372.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/8/2020	\$4,347.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/8/2020	\$12,668.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$18.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$19.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$21.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$103.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$128.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$182.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$242.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$300.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$305.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$329.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$500.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$630.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$684.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$718.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$817.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$817.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$821.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$2,130.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$2,216.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$2,500.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$2,592.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$4,387.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$4,542.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/15/2020	\$7,844.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/22/2020	\$86.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/22/2020	\$1,194.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/22/2020	\$1,551.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/22/2020	\$2,985.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/22/2020	\$9,416.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/22/2020	\$9,805.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/22/2020	\$11,355.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/29/2020	\$48.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/29/2020	\$107.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/29/2020	\$130.00	SUPPLIER

In re: Avianca, Inc.

Case No. 20-11132

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
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/29/2020	\$242.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/29/2020	\$492.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/29/2020	\$502.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/29/2020	\$610.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/29/2020	\$1,098.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/29/2020	\$1,098.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/29/2020	\$1,551.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/29/2020	\$2,024.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/29/2020	\$3,684.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/29/2020	\$4,703.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	4/29/2020	\$30,709.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	5/6/2020	\$52.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	5/6/2020	\$105.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	5/6/2020	\$141.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	5/6/2020	\$210.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	5/6/2020	\$436.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	5/6/2020	\$481.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	5/6/2020	\$484.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	5/6/2020	\$644.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	5/6/2020	\$1,012.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	5/6/2020	\$1,160.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	5/6/2020	\$1,267.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	5/6/2020	\$1,567.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	5/6/2020	\$6,588.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	5/6/2020	\$11,766.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	5/6/2020	\$13,161.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	5/6/2020	\$13,161.00	SUPPLIER
ROHR INC	CR 47 D 78 C SUR 42		SABANETA	ANTIOQUIA		COLOMBIA	5/6/2020	\$17,649.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$383.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$383.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$681.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$726.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$845.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$845.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$1,009.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$2,018.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$2,451.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$1,157,486.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	\$1,157,486.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$178.50	SUPPLIER

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
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$191.50	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$431.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$544.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$845.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$897.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$897.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$1,214.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$1,240.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$2,624.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$2,799.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$3,612.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$3,844.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$3,848.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$4,485.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$6,150.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$14,555.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/19/2020	\$2,950.00	SUPPLIER
ROLLS ROYCE PLC	TV 93 5 A 96		BOGOTA	BOGOTA D.C.		COLOMBIA	3/19/2020	\$6,996.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/12/2020	\$532.07	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/12/2020	\$589.56	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/12/2020	\$874.60	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/12/2020	\$901.69	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/12/2020	\$1,588.80	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/12/2020	\$3,220.54	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/12/2020	\$3,642.99	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/12/2020	\$4,700.76	SUPPLIER

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
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/12/2020	\$9,202.42	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/12/2020	\$18,404.84	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/12/2020	\$44,601.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/20/2020	\$194.68	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/20/2020	\$200.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/20/2020	\$304.08	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/20/2020	\$328.60	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/20/2020	\$333.72	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/20/2020	\$381.92	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/20/2020	\$460.60	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/20/2020	\$619.98	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/20/2020	\$689.68	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/20/2020	\$851.63	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/20/2020	\$956.56	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/20/2020	\$960.37	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/20/2020	\$1,276.48	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/20/2020	\$1,668.64	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/20/2020	\$3,389.78	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/20/2020	\$4,218.44	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/20/2020	\$6,634.59	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/20/2020	\$12,132.58	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/20/2020	\$13,984.37	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/20/2020	\$14,997.93	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/27/2020	\$37.10	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/27/2020	\$68.97	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/27/2020	\$184.08	SUPPLIER

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
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/27/2020	\$200.35	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/27/2020	\$295.54	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/27/2020	\$559.26	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/27/2020	\$757.30	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/27/2020	\$762.38	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/27/2020	\$955.80	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/27/2020	\$955.80	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/27/2020	\$1,781.70	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		2/27/2020	\$6,025.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/5/2020	\$297.50	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/5/2020	\$393.60	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/5/2020	\$553.18	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/5/2020	\$1,227.10	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/5/2020	\$3,162.68	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/5/2020	\$4,463.34	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/5/2020	\$4,466.82	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/5/2020	\$6,919.80	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/12/2020	\$145.60	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/12/2020	\$210.36	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/12/2020	\$274.66	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/12/2020	\$324.58	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/12/2020	\$393.60	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/12/2020	\$1,227.10	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/12/2020	\$1,507.58	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/12/2020	\$3,175.89	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/12/2020	\$5,054.52	SUPPLIER

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
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/12/2020	\$5,706.72	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/12/2020	\$36,809.68	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$21.06	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$97.34	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$104.30	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$110.71	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$110.71	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$125.46	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$127.92	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$140.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$152.96	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$183.42	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$192.92	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$221.42	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$223.41	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$232.76	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$263.03	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$278.66	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$304.08	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$313.32	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$333.72	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$336.88	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$368.16	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$420.72	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$429.20	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$446.25	SUPPLIER

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
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$481.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$509.75	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$510.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$593.96	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$618.10	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$619.05	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$652.64	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$668.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$701.74	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$764.80	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$859.33	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$906.60	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$916.98	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$1,047.51	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$1,052.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$1,168.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$1,238.10	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$1,346.07	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$1,468.50	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$1,544.06	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$1,610.27	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$1,690.88	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$1,696.73	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$1,800.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$2,088.24	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$2,160.81	SUPPLIER

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
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$2,290.24	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$2,444.22	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$2,993.96	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$3,420.63	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$3,426.17	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$3,559.80	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$3,984.03	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		3/27/2020	\$4,412.50	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/1/2020	\$376.80	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/1/2020	\$615.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/1/2020	\$7,027.32	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$29.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$29.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$37.10	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$91.74	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$97.35	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$135.32	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$150.17	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$194.70	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$207.68	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$208.59	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$214.17	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$261.41	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$291.20	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$381.92	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$491.30	SUPPLIER

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
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$533.96	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$535.80	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$805.56	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$856.56	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$858.40	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$934.41	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$942.88	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$960.37	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$1,330.45	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$1,557.35	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$1,668.64	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$1,927.20	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$2,032.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$2,313.74	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$2,336.04	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$2,444.22	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$2,444.22	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$2,444.22	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$3,175.89	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$4,649.70	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$5,200.80	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$5,353.43	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$6,025.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$6,075.56	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$6,264.72	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$6,420.79	SUPPLIER

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
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$7,340.88	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$9,781.28	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/8/2020	\$10,373.97	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$79.72	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$126.08	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$141.30	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$148.32	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$159.44	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$211.36	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$270.42	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$287.37	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$330.01	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$344.84	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$615.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$615.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$615.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$667.44	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$805.56	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$834.30	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$1,075.36	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$1,276.48	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$1,584.87	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$2,113.60	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$2,630.76	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$2,796.38	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$2,827.50	SUPPLIER

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
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$4,015.74	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$5,324.72	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$5,534.96	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$6,125.26	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$6,634.59	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$6,692.90	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$6,882.08	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$6,920.98	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/15/2020	\$7,060.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/22/2020	\$201.63	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/22/2020	\$227.19	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/22/2020	\$238.20	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/22/2020	\$262.90	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/22/2020	\$366.60	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/22/2020	\$470.89	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/22/2020	\$500.00	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/22/2020	\$569.58	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/22/2020	\$831.90	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/22/2020	\$889.12	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/22/2020	\$1,038.46	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/22/2020	\$1,038.46	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/22/2020	\$1,249.87	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/22/2020	\$1,290.96	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/22/2020	\$1,464.48	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/22/2020	\$1,474.14	SUPPLIER
SAFRAN AEROSYSTEMS SERVICES AMERICAS LLC	1313 PONCE DE LEON BLVD STE 201		CORAL GABLES	FL	33134		4/22/2020	\$1,513.80	SUPPLIER

Page 158 of 192

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
SAFRAN AIRCRAFT ENGINE	1 RUE DES FRERES FARMAN		PARIS	PARIS		FRANCE	4/1/2020	\$3,336.00	SUPPLIER
SAFRAN CABIN CARGO INC	221 29 90TH AVE APT 1B		QUEENS	NY	11427		4/15/2020	\$34.38	SUPPLIER
SAFRAN CABIN CARGO INC	221 29 90TH AVE APT 1B		QUEENS	NY	11427		4/15/2020	\$34.38	SUPPLIER
SAFRAN CABIN CARGO INC	221 29 90TH AVE APT 1B		QUEENS	NY	11427		4/15/2020	\$949.89	SUPPLIER
SAFRAN CABIN CARGO INC	221 29 90TH AVE APT 1B		QUEENS	NY	11427		5/6/2020	\$949.89	SUPPLIER
SAFRAN CABIN CARGO INC	221 29 90TH AVE APT 1B		QUEENS	NY	11427		5/6/2020	\$949.89	SUPPLIER
SAFRAN CABIN CARGO INC	221 29 90TH AVE APT 1B		QUEENS	NY	11427		5/6/2020	\$36,961.42	SUPPLIER
SAFRAN CABIN INC	MANAGUA		MANAGUA	MANAGUA		NICARAGUA	3/19/2020	\$10,620.56	SUPPLIER
SAFRAN CABIN INC	MANAGUA		MANAGUA	MANAGUA		NICARAGUA	4/8/2020	\$12.22	SUPPLIER
SAFRAN CABIN INC	MANAGUA		MANAGUA	MANAGUA		NICARAGUA	4/8/2020	\$117.96	SUPPLIER
SAFRAN CABIN INC	MANAGUA		MANAGUA	MANAGUA		NICARAGUA	4/8/2020	\$413.74	SUPPLIER
SAFRAN CABIN INC	MANAGUA		MANAGUA	MANAGUA		NICARAGUA	4/8/2020	\$1,002.12	SUPPLIER
SAFRAN CABIN INC	MANAGUA		MANAGUA	MANAGUA		NICARAGUA	4/15/2020	\$3,488.49	SUPPLIER
SAFRAN CABIN INC	MANAGUA		MANAGUA	MANAGUA		NICARAGUA	4/22/2020	\$11,571.54	SUPPLIER
SAFRAN CABIN INC	MANAGUA		MANAGUA	MANAGUA		NICARAGUA	4/29/2020	\$1,927.89	SUPPLIER
SAFRAN CABIN STERLING INC	CARRETERA A MASAYA,FRENTE AL NUEVO		MANAGUA	MANAGUA		NICARAGUA	4/8/2020	\$2,484.64	SUPPLIER
SAFRAN CABIN STERLING INC	CARRETERA A MASAYA,FRENTE AL NUEVO		MANAGUA	MANAGUA		NICARAGUA	4/22/2020	\$8,064.98	SUPPLIER
SAFRAN CABIN STERLING INC	CARRETERA A MASAYA,FRENTE AL NUEVO		MANAGUA	MANAGUA		NICARAGUA	5/6/2020	\$729.90	SUPPLIER
SAFRAN ELECTRONICS AND DEFENSE AVIONICS USA LLC	CL 25 NORTE 5 A N 11 OF 302		CALI	VALLE DEL CAUCA		COLOMBIA	3/5/2020	\$2,216.00	SUPPLIER
SAFRAN ELECTRONICS AND DEFENSE AVIONICS USA LLC	CL 25 NORTE 5 A N 11 OF 302		CALI	VALLE DEL CAUCA		COLOMBIA	3/5/2020	\$6,142.00	SUPPLIER
SAFRAN ELECTRONICS AND DEFENSE AVIONICS USA LLC	CL 25 NORTE 5 A N 11 OF 302		CALI	VALLE DEL CAUCA		COLOMBIA	3/19/2020	\$10,768.00	SUPPLIER
SAFRAN ELECTRONICS AND DEFENSE AVIONICS USA LLC	CL 25 NORTE 5 A N 11 OF 302		CALI	VALLE DEL CAUCA		COLOMBIA	4/8/2020	\$8,000.00	SUPPLIER
SAFRAN ELECTRONICS AND DEFENSE AVIONICS USA LLC	CL 25 NORTE 5 A N 11 OF 302		CALI	VALLE DEL CAUCA		COLOMBIA	4/29/2020	\$60.57	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	2/12/2020	\$690.06	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	2/12/2020	\$1,064.70	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	2/12/2020	\$2,215.50	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	2/12/2020	\$305,248.99	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	2/20/2020	\$541.70	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	2/20/2020	\$638.61	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	2/20/2020	\$666.40	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	2/20/2020	\$986.10	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	2/20/2020	\$1,819.64	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	2/20/2020	\$1,820.75	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	2/20/2020	\$1,995.60	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	2/20/2020	\$89,077.42	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/5/2020	\$195.79	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/5/2020	\$255.00	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/5/2020	\$314.79	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/5/2020	\$466.60	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/5/2020	\$535.32	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/5/2020	\$672.00	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/5/2020	\$720.35	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/5/2020	\$1,938.50	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/5/2020	\$1,956.60	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/5/2020	\$2,385.40	SUPPLIER

In re: Avianca, Inc.

Case No. 20-11132

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
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/5/2020	\$3,274.57	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/5/2020	\$10,000.00	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/12/2020	\$209.86	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/12/2020	\$426.00	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/12/2020	\$490.66	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/12/2020	\$657.40	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/12/2020	\$868.00	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/12/2020	\$1,569.50	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/12/2020	\$2,416.25	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/12/2020	\$2,757.24	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	3/12/2020	\$15,515.00	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/8/2020	\$342.90	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/8/2020	\$369.30	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/8/2020	\$541.70	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/8/2020	\$1,635.20	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/8/2020	\$4,463.00	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/8/2020	\$11,007.75	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/8/2020	\$16,335.00	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/15/2020	\$52.18	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/15/2020	\$702.70	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/15/2020	\$728.00	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/15/2020	\$857.00	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/15/2020	\$1,635.20	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/15/2020	\$2,184.00	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/15/2020	\$3,157.42	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/15/2020	\$3,790.32	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/15/2020	\$4,162.51	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/22/2020	\$111.15	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/22/2020	\$254.80	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/22/2020	\$333.45	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/22/2020	\$435.35	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/22/2020	\$530.00	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/22/2020	\$582.30	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/22/2020	\$690.06	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/22/2020	\$1,197.00	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/22/2020	\$1,298.88	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/22/2020	\$2,004.16	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/22/2020	\$2,824.46	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/22/2020	\$3,028.50	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/22/2020	\$16,650.00	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/29/2020	\$2,481.10	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/29/2020	\$3,880.00	SUPPLIER
SAFRAN LANDING SYSTEMS	R MARIA GARCIA UTRILLA 453		GUARULHOS	SP		BRAZIL	4/29/2020	\$16,095.00	SUPPLIER
SAFRAN LANDING SYSTEMS MRO	MRO DIVISION 3 RUE ANTOINE DE ST		PARIS	PARIS		FRANCE	3/12/2020	\$370.88	SUPPLIER
SAFRAN LANDING SYSTEMS MRO	MRO DIVISION 3 RUE ANTOINE DE ST		PARIS	PARIS		FRANCE	3/12/2020	\$996.00	SUPPLIER
SAFRAN LANDING SYSTEMS MRO	MRO DIVISION 3 RUE ANTOINE DE ST		PARIS	PARIS		FRANCE	3/12/2020	\$6,450.00	SUPPLIER
SAFRAN LANDING SYSTEMS MRO	MRO DIVISION 3 RUE ANTOINE DE ST		PARIS	PARIS		FRANCE	4/15/2020	\$1,092.00	SUPPLIER
SAFRAN LANDING SYSTEMS SERVICES AMERICAS	AV LAS AMERICAS 18 N 26		CALI	VALLE DEL CAUCA		COLOMBIA	2/20/2020	\$220.00	SUPPLIER

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
SAFRAN LANDING SYSTEMS SERVICES AMERICAS	AV LAS AMERICAS 18 N 26		CALI	VALLE DEL CAUCA		COLOMBIA	4/15/2020	\$2,040.02	SUPPLIER
SAFRAN LANDING SYSTEMS SERVICES AMERICAS	AV LAS AMERICAS 18 N 26		CALI	VALLE DEL CAUCA		COLOMBIA	4/15/2020	\$2,454.02	SUPPLIER
SAFRAN LANDING SYSTEMS SERVICES AMERICAS	AV LAS AMERICAS 18 N 26		CALI	VALLE DEL CAUCA		COLOMBIA	4/15/2020	\$3,970.70	SUPPLIER
SAFRAN LANDING SYSTEMS SERVICES AMERICAS	AV LAS AMERICAS 18 N 26		CALI	VALLE DEL CAUCA		COLOMBIA	4/15/2020	\$4,654.52	SUPPLIER
SAFRAN LANDING SYSTEMS SERVICES AMERICAS	AV LAS AMERICAS 18 N 26		CALI	VALLE DEL CAUCA		COLOMBIA	4/15/2020	\$12,424.34	SUPPLIER
SAFRAN LANDING SYSTEMS SERVICES AMERICAS	AV LAS AMERICAS 18 N 26		CALI	VALLE DEL CAUCA		COLOMBIA	4/15/2020	\$37,528.50	SUPPLIER
SAFRAN LANDING SYSTEMS SERVICES AMERICAS	AV LAS AMERICAS 18 N 26		CALI	VALLE DEL CAUCA		COLOMBIA	4/15/2020	\$37,688.35	SUPPLIER
SAFRAN LANDING SYSTEMS SERVICES AMERICAS	AV LAS AMERICAS 18 N 26		CALI	VALLE DEL CAUCA		COLOMBIA	4/15/2020	\$39,066.13	SUPPLIER
SAFRAN LANDING SYSTEMS SERVICES AMERICAS	AV LAS AMERICAS 18 N 26		CALI	VALLE DEL CAUCA		COLOMBIA	4/22/2020	\$220.00	SUPPLIER
SAFRAN LANDING SYSTEMS SERVICES AMERICAS	AV LAS AMERICAS 18 N 26		CALI	VALLE DEL CAUCA		COLOMBIA	4/22/2020	\$1,680.25	SUPPLIER
SAFRAN LANDING SYSTEMS SERVICES AMERICAS	AV LAS AMERICAS 18 N 26		CALI	VALLE DEL CAUCA		COLOMBIA	4/22/2020	\$6,076.49	SUPPLIER
SAFRAN LANDING SYSTEMS SERVICES AMERICAS	AV LAS AMERICAS 18 N 26		CALI	VALLE DEL CAUCA		COLOMBIA	5/6/2020	\$85,370.52	SUPPLIER
SAFRAN NACELLES	ZONE INDRUSTIELLE DE SAINT ULFRANT PONT AUDEMER		BLAGNAC	ALTO GARONA		FRANCE	2/12/2020	\$6,204.00	SUPPLIER
SAFRAN NACELLES	ZONE INDRUSTIELLE DE SAINT ULFRANT PONT AUDEMER		BLAGNAC	ALTO GARONA		FRANCE	2/12/2020	\$9,688.00	SUPPLIER
SAFRAN NACELLES	ZONE INDRUSTIELLE DE SAINT ULFRANT PONT AUDEMER		BLAGNAC	ALTO GARONA		FRANCE	2/20/2020	\$4,665.00	SUPPLIER
SAFRAN NACELLES	ZONE INDRUSTIELLE DE SAINT ULFRANT PONT AUDEMER		BLAGNAC	ALTO GARONA		FRANCE	3/5/2020	\$4,304.00	SUPPLIER
SAFRAN NACELLES	ZONE INDRUSTIELLE DE SAINT ULFRANT PONT AUDEMER		BLAGNAC	ALTO GARONA		FRANCE	4/8/2020	\$2,152.00	SUPPLIER
SAFRAN NACELLES	ZONE INDRUSTIELLE DE SAINT ULFRANT PONT AUDEMER		BLAGNAC	ALTO GARONA		FRANCE	4/15/2020	\$6,920.00	SUPPLIER
SAFRAN NACELLES	ZONE INDRUSTIELLE DE SAINT ULFRANT PONT AUDEMER		BLAGNAC	ALTO GARONA		FRANCE	4/15/2020	\$9,688.00	SUPPLIER
SAFRAN NACELLES	ZONE INDRUSTIELLE DE SAINT ULFRANT PONT AUDEMER		BLAGNAC	ALTO GARONA		FRANCE	4/29/2020	\$4,500.00	SUPPLIER
SAFRAN NACELLES	ZONE INDRUSTIELLE DE SAINT ULFRANT PONT AUDEMER		BLAGNAC	ALTO GARONA		FRANCE	4/29/2020	\$9,688.00	SUPPLIER
SAFRAN NACELLES	ZONE INDRUSTIELLE DE SAINT ULFRANT PONT AUDEMER		BLAGNAC	ALTO GARONA		FRANCE	5/6/2020	\$50,127.00	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	2/12/2020	\$4,604.92	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	2/12/2020	\$5,581.80	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	2/12/2020	\$5,607.58	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	2/20/2020	\$368.10	SUPPLIER

Page 162 of 192

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
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/8/2020	\$322.65	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/8/2020	\$333.38	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/8/2020	\$431.18	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/8/2020	\$485.00	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/8/2020	\$740.75	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/8/2020	\$865.56	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/8/2020	\$1,112.67	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/8/2020	\$1,112.67	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/8/2020	\$1,112.67	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/8/2020	\$1,486.00	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/8/2020	\$1,486.00	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/8/2020	\$1,486.00	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/8/2020	\$1,486.00	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/8/2020	\$1,486.00	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/8/2020	\$1,486.00	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/8/2020	\$2,211.30	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/8/2020	\$2,211.30	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/8/2020	\$3,027.51	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/15/2020	\$179.47	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/15/2020	\$552.15	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/15/2020	\$2,260.08	SUPPLIER
SAFRAN SEAT FRANCE	CL 34 N 31 24		BUCARAMANGA	SANTANDER		COLOMBIA	4/15/2020	\$6,700.17	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$225.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$294.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$414.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$630.00	SUPPLIER

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
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$6,291.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	\$11.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	\$156.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	\$196.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	\$345.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	\$442.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	\$754.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	\$890.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	\$1,169.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$84.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$210.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$442.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$504.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$504.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$926.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$1,158.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$1,500.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$2,119.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$2,530.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$3,316.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$3,340.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$3,340.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$6,632.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$11,654.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$120.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$179.00	SUPPLIER

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
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$228.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$228.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$1,500.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$120.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$183.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$1,290.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$10,300.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	4/1/2020	\$137.90	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$5,379.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$6,409.85	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$94.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$420.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$448.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$483.57	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$4,313.32	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$5,058.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$16,352.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	\$120.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	\$120.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	\$1,098.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	\$1,098.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	\$1,352.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	4/29/2020	\$6,291.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	\$259.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	\$2,580.00	SUPPLIER
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	\$3,040.00	SUPPLIER

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
SAFRAN SEATS USA LLC	CLL 26 No. 103 0B ENTRADA 1 INTERIOR 2		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	\$3,236.00	SUPPLIER
SAINTGOBAIN SULLY	CR 39 21 39 BRR SANTA LIBRADA		VILLAVICENCIO	META		COLOMBIA	4/15/2020	\$597.00	SUPPLIER
SAINTGOBAIN SULLY	CR 39 21 39 BRR SANTA LIBRADA		VILLAVICENCIO	META		COLOMBIA	4/15/2020	\$7,750.00	SUPPLIER
SAN FRANCISCO INTERNATIONAL AIRPORT	1700 SW 83RD CT		MIAMI	FL	33155		2/26/2020	\$16,808.30	TAXES
SAN FRANCISCO INTERNATIONAL AIRPORT	1700 SW 83RD CT		MIAMI	FL	33155		3/25/2020	\$23,392.42	TAXES
SAN FRANCISCO INTERNATIONAL AIRPORT	1700 SW 83RD CT		MIAMI	FL	33155		4/22/2020	\$7,705.37	TAXES
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$16.86	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$28.70	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$62.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$102.64	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$258.11	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$435.66	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$450.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$479.20	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$516.22	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$592.68	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$601.36	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$609.46	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$712.80	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$868.39	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$992.16	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$992.16	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$1,104.16	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$1,191.88	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$1,301.08	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$2,267.56	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$5,429.46	SUPPLIER

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
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$6,452.75	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$10,290.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$10,337.38	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/12/2020	\$16,400.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	\$23.28	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	\$104.22	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	\$153.56	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	\$309.06	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	\$592.68	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	\$1,020.92	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	\$1,064.63	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	2/20/2020	\$2,446.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$48.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$73.95	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$108.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$258.11	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$262.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$419.66	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$490.76	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$505.48	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$585.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$592.11	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$650.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$716.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$852.82	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$852.82	SUPPLIER

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
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$1,135.16	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$1,998.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$2,977.60	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$4,059.93	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$4,286.40	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$5,774.86	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$6,177.36	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$6,863.70	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$8,828.52	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/5/2020	\$22,911.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$9.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$16.86	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$44.76	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$105.43	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$198.90	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$444.45	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$444.51	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$521.34	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$585.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$611.30	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$636.03	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$637.48	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$1,176.12	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$1,660.48	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$2,021.96	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$2,741.76	SUPPLIER

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
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/12/2020	\$3,250.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/19/2020	\$85.47	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/19/2020	\$450.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/19/2020	\$1,043.71	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/19/2020	\$4,043.92	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/19/2020	\$17,740.80	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$9.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$16.86	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$73.18	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$87.82	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$116.02	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$222.95	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$235.88	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$343.18	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$388.44	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$682.74	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$684.28	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$1,010.95	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$1,310.28	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$1,548.05	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$1,990.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$2,143.20	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$2,143.20	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$2,267.56	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$4,400.64	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$4,524.55	SUPPLIER

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
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$6,429.60	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	3/27/2020	\$7,526.33	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/1/2020	\$66.67	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/1/2020	\$84.46	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/1/2020	\$86.92	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/1/2020	\$103.22	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/1/2020	\$253.14	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/1/2020	\$271.12	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/1/2020	\$337.50	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/1/2020	\$477.33	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/1/2020	\$540.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/1/2020	\$784.08	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/1/2020	\$792.88	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/1/2020	\$941.08	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/1/2020	\$1,542.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/1/2020	\$1,640.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/1/2020	\$2,835.81	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/1/2020	\$4,102.96	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/1/2020	\$12,250.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$24.65	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$112.50	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$125.49	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$130.24	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$279.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$337.58	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$356.45	SUPPLIER

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
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$426.41	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$505.48	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$512.47	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$512.47	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$998.37	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$1,017.81	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$1,223.90	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$1,382.10	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$2,055.92	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$2,347.50	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$3,548.16	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$3,769.86	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$4,597.54	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$12,566.20	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/8/2020	\$12,859.20	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$26.44	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$54.48	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$79.77	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$83.66	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$132.05	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$168.60	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$280.11	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$304.70	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$396.78	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$439.79	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$1,024.94	SUPPLIER

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
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$1,191.88	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$1,200.07	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$2,520.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$4,043.92	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$4,584.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/15/2020	\$6,159.90	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	\$16.86	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	\$51.18	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	\$229.90	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	\$233.09	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	\$326.66	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	\$468.72	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	\$479.20	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/22/2020	\$3,250.00	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/29/2020	\$105.60	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/29/2020	\$136.98	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/29/2020	\$452.79	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/29/2020	\$468.72	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/29/2020	\$895.74	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/29/2020	\$3,672.64	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	4/29/2020	\$11,910.40	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	\$902.81	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	\$1,017.81	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	\$4,218.48	SUPPLIER
SATAIR USA INC	DG 25g No 95A 85 CEO BOG 3 PISO		BOGOTA	BOGOTA D.C.		COLOMBIA	5/6/2020	\$37,039.98	SUPPLIER
SAYWELL INTERNATIONAL INC	UNIT 46 HENFIELD BUSINESS PARK HENFIELD		LONDON	LONDON		UNITED KINGDOM	3/27/2020	\$72.81	SUPPLIER

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
SAYWELL INTERNATIONAL INC	UNIT 46 HENFIELD BUSINESS PARK HENFIELD		LONDON	LONDON		UNITED KINGDOM	3/27/2020	\$7,362.67	SUPPLIER
SAYWELL INTERNATIONAL INC	UNIT 46 HENFIELD BUSINESS PARK HENFIELD		LONDON	LONDON		UNITED KINGDOM	4/8/2020	\$144.98	SUPPLIER
SAYWELL INTERNATIONAL INC	UNIT 46 HENFIELD BUSINESS PARK HENFIELD		LONDON	LONDON		UNITED KINGDOM	4/8/2020	\$163.98	SUPPLIER
SAYWELL INTERNATIONAL INC	UNIT 46 HENFIELD BUSINESS PARK HENFIELD		LONDON	LONDON		UNITED KINGDOM	4/8/2020	\$340.41	SUPPLIER
SAYWELL INTERNATIONAL INC	UNIT 46 HENFIELD BUSINESS PARK HENFIELD		LONDON	LONDON		UNITED KINGDOM	5/6/2020	\$144.98	SUPPLIER
SAYWELL INTERNATIONAL INC	UNIT 46 HENFIELD BUSINESS PARK HENFIELD		LONDON	LONDON		UNITED KINGDOM	5/6/2020	\$290.41	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	2/12/2020	\$486.00	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	2/12/2020	\$1,150.32	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	2/12/2020	\$3,122.16	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	2/12/2020	\$10,480.00	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/5/2020	\$28.47	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/5/2020	\$117.42	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/5/2020	\$611.98	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/5/2020	\$650.30	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/5/2020	\$1,855.00	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/5/2020	\$2,169.00	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/5/2020	\$3,874.76	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/12/2020	\$450.00	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/12/2020	\$495.11	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/12/2020	\$1,840.00	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/12/2020	\$4,720.00	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/19/2020	\$800.00	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/19/2020	\$1,140.00	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/19/2020	\$1,840.00	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/19/2020	\$20,500.00	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/27/2020	\$66.79	SUPPLIER

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
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/27/2020	\$73.84	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/27/2020	\$860.81	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/27/2020	\$945.26	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	3/27/2020	\$2,513.40	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	4/1/2020	\$205.61	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	4/1/2020	\$1,140.00	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	4/1/2020	\$22,000.00	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	4/8/2020	\$84.90	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	4/8/2020	\$114.08	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	4/8/2020	\$1,300.00	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	4/8/2020	\$1,311.60	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	4/8/2020	\$22,000.00	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	4/29/2020	\$230.96	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	5/6/2020	\$450.54	SUPPLIER
SEAL DYNAMICS LLC	COL PALMIRA AVE REP DE CHILE EDIFICIO PALIC		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	5/6/2020	\$860.00	SUPPLIER
SIGMA AEROPACE METALS LLC	365 OSER AVE		HAUPPAUGE	NY	11788		3/5/2020	\$685.00	SUPPLIER
SIGMA AEROPACE METALS LLC	365 OSER AVE		HAUPPAUGE	NY	11788		3/19/2020	\$540.00	SUPPLIER
SIGMA AEROPACE METALS LLC	365 OSER AVE		HAUPPAUGE	NY	11788		3/19/2020	\$791.00	SUPPLIER
SIGMA AEROPACE METALS LLC	365 OSER AVE		HAUPPAUGE	NY	11788		3/27/2020	\$207.80	SUPPLIER
SIGMA AEROPACE METALS LLC	365 OSER AVE		HAUPPAUGE	NY	11788		4/8/2020	\$384.00	SUPPLIER
SIGMA AEROPACE METALS LLC	365 OSER AVE		HAUPPAUGE	NY	11788		4/8/2020	\$438.00	SUPPLIER
SIGMA AEROPACE METALS LLC	365 OSER AVE		HAUPPAUGE	NY	11788		4/8/2020	\$850.00	SUPPLIER
SIGMA AEROPACE METALS LLC	365 OSER AVE		HAUPPAUGE	NY	11788		4/15/2020	\$924.00	SUPPLIER
SIGMA AEROPACE METALS LLC	365 OSER AVE		HAUPPAUGE	NY	11788		4/15/2020	\$4,024.40	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	2/12/2020	\$100.89	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	2/12/2020	\$174.00	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	2/12/2020	\$435.00	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	2/12/2020	\$706.23	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	2/12/2020	\$716.34	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	2/20/2020	\$15.00	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	2/20/2020	\$60.00	SUPPLIER

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
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	2/20/2020	\$515.02	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	2/20/2020	\$594.05	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/5/2020	\$174.00	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/5/2020	\$379.08	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/5/2020	\$1,074.06	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/5/2020	\$1,715.84	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/12/2020	\$251.10	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/12/2020	\$515.02	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/12/2020	\$771.20	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/12/2020	\$831.67	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/19/2020	\$397.50	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/27/2020	\$43.20	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/27/2020	\$55.35	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/27/2020	\$79.20	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/27/2020	\$81.00	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/27/2020	\$126.00	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/27/2020	\$141.58	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/27/2020	\$204.12	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/27/2020	\$367.24	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/27/2020	\$375.00	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/27/2020	\$458.88	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/27/2020	\$669.60	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/27/2020	\$996.00	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/27/2020	\$1,096.48	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/27/2020	\$1,477.56	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/27/2020	\$1,500.00	SUPPLIER

In re: Avianca, Inc.

Case No. 20-11132

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
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/27/2020	\$1,821.90	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/27/2020	\$2,268.00	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/27/2020	\$3,078.50	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	3/27/2020	\$15,530.00	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/1/2020	\$52.12	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/1/2020	\$60.00	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/1/2020	\$90.00	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/1/2020	\$125.00	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/1/2020	\$175.00	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/1/2020	\$252.73	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/1/2020	\$301.32	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/1/2020	\$603.53	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/1/2020	\$1,470.00	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/1/2020	\$1,738.20	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/8/2020	\$32.73	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/8/2020	\$345.00	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/8/2020	\$884.68	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/15/2020	\$691.20	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/15/2020	\$2,417.44	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/15/2020	\$3,413.41	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/22/2020	\$108.00	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/22/2020	\$115.00	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/29/2020	\$118.81	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/29/2020	\$1,372.14	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	4/29/2020	\$4,471.81	SUPPLIER
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	5/6/2020	\$95.00	SUPPLIER

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
SKY MART SALES CORPORATION	Edificio RAP, Barrio El Benque, 12 Ave, S.O. entre 5a y 6a calle. No. 21		SAN PEDRO SULA	CORTES		HONDURAS	5/6/2020	\$1,865.88	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		2/12/2020	\$273.00	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		2/12/2020	\$324.50	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		2/12/2020	\$1,389.00	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		2/12/2020	\$6,017.00	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		2/20/2020	\$616.80	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		2/20/2020	\$1,905.10	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		2/20/2020	\$2,326.17	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		3/5/2020	\$236.25	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		3/5/2020	\$1,047.05	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		3/12/2020	\$6,547.40	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		3/19/2020	\$583.20	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		3/19/2020	\$638.26	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		3/19/2020	\$1,051.30	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		4/8/2020	\$2,679.90	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		4/15/2020	\$58.60	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		4/15/2020	\$146.50	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		4/15/2020	\$198.90	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		4/15/2020	\$3,171.65	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		4/22/2020	\$442.00	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		4/29/2020	\$135.10	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		4/29/2020	\$664.25	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		4/29/2020	\$1,026.50	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		4/29/2020	\$1,475.00	SUPPLIER
SKY SOURCE INC	2631 W 77 TH PLACE		HIALEAH GARDENS	FL	33016		4/29/2020	\$1,499.00	SUPPLIER
SKYWAYS TECHNICS AS	COLONIA PALMIRA COSTADO OESTE DE		TEGUCIGALPA	FRANCISCO MORAZAN		HONDURAS	4/29/2020	\$9,300.00	SUPPLIER
SOLAIR GROUP LLC	RODOVIA SANTOS DUMONT KM 66		CAMPINAS	SP		BRAZIL	3/19/2020	\$7,875.00	SUPPLIER

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
SOURCE ONE SPARES LLC	9130 SOUTH DADELAND BLVD SUITE 801		MIAMI	FL	33156		2/12/2020	\$12,000.00	SUPPLIER
SOURCE ONE SPARES LLC	9130 SOUTH DADELAND BLVD SUITE 801		MIAMI	FL	33156		2/20/2020	\$2,450.00	SUPPLIER
SOURCE ONE SPARES LLC	9130 SOUTH DADELAND BLVD SUITE 801		MIAMI	FL	33156		2/20/2020	\$7,950.00	SUPPLIER
SOURCE ONE SPARES LLC	9130 SOUTH DADELAND BLVD SUITE 801		MIAMI	FL	33156		2/20/2020	\$9,000.00	SUPPLIER
SOURCE ONE SPARES LLC	9130 SOUTH DADELAND BLVD SUITE 801		MIAMI	FL	33156		4/15/2020	\$3,500.00	SUPPLIER
STS COMPONENT SOLUTIONS LLC	2910 SW 42ND AVE		PALM CITY	FL	34990		2/20/2020	\$253.20	SUPPLIER
STS COMPONENT SOLUTIONS LLC	2910 SW 42ND AVE		PALM CITY	FL	34990		3/5/2020	\$3,500.00	SUPPLIER
STS COMPONENT SOLUTIONS LLC	2910 SW 42ND AVE		PALM CITY	FL	34990		3/5/2020	\$5,650.00	SUPPLIER
STS COMPONENT SOLUTIONS LLC	2910 SW 42ND AVE		PALM CITY	FL	34990		3/19/2020	\$1,689.15	SUPPLIER
STS COMPONENT SOLUTIONS LLC	2910 SW 42ND AVE		PALM CITY	FL	34990		3/19/2020	\$4,500.00	SUPPLIER
STS COMPONENT SOLUTIONS LLC	2910 SW 42ND AVE		PALM CITY	FL	34990		3/27/2020	\$1,534.00	SUPPLIER
STS COMPONENT SOLUTIONS LLC	2910 SW 42ND AVE		PALM CITY	FL	34990		3/27/2020	\$5,809.00	SUPPLIER
STS COMPONENT SOLUTIONS LLC	2910 SW 42ND AVE		PALM CITY	FL	34990		4/1/2020	\$572.36	SUPPLIER
STS COMPONENT SOLUTIONS LLC	2910 SW 42ND AVE		PALM CITY	FL	34990		4/29/2020	\$1,550.00	SUPPLIER
STS COMPONENT SOLUTIONS LLC	2910 SW 42ND AVE		PALM CITY	FL	34990		4/29/2020	\$1,847.06	SUPPLIER
STS COMPONENT SOLUTIONS LLC	2910 SW 42ND AVE		PALM CITY	FL	34990		4/29/2020	\$5,809.00	SUPPLIER
STS COMPONENT SOLUTIONS LLC	2910 SW 42ND AVE		PALM CITY	FL	34990		5/6/2020	\$55.60	SUPPLIER
STS COMPONENT SOLUTIONS LLC	2910 SW 42ND AVE		PALM CITY	FL	34990		5/6/2020	\$66.50	SUPPLIER
SYSTEMS AND SOFTWARE ENTERPRISES LLC	1880 CAMPUS COMMONS DRIVE SUITE 200		RESTON	VA	20191		2/18/2020	\$100.00	SUPPLIER
SYSTEMS AND SOFTWARE ENTERPRISES LLC	1880 CAMPUS COMMONS DRIVE SUITE 200		RESTON	VA	20191		2/18/2020	\$300.00	SUPPLIER
SYSTEMS AND SOFTWARE ENTERPRISES LLC	1880 CAMPUS COMMONS DRIVE SUITE 200		RESTON	VA	20191		2/18/2020	\$638.00	SUPPLIER
SYSTEMS AND SOFTWARE ENTERPRISES LLC	1880 CAMPUS COMMONS DRIVE SUITE 200		RESTON	VA	20191		2/18/2020	\$638.00	SUPPLIER
SYSTEMS AND SOFTWARE ENTERPRISES LLC	1880 CAMPUS COMMONS DRIVE SUITE 200		RESTON	VA	20191		2/18/2020	\$1,601.00	SUPPLIER
SYSTEMS AND SOFTWARE ENTERPRISES LLC	1880 CAMPUS COMMONS DRIVE SUITE 200		RESTON	VA	20191		3/5/2020	\$846.00	SUPPLIER
SYSTEMS AND SOFTWARE ENTERPRISES LLC	1880 CAMPUS COMMONS DRIVE SUITE 200		RESTON	VA	20191		3/12/2020	\$4,998.00	SUPPLIER
SYSTEMS AND SOFTWARE ENTERPRISES LLC	1880 CAMPUS COMMONS DRIVE SUITE 200		RESTON	VA	20191		4/1/2020	\$638.00	SUPPLIER

In re: Avianca, Inc.

Case No. 20-11132

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
SYSTEMS AND SOFTWARE ENTERPRISES LLC	1880 CAMPUS COMMONS DRIVE SUITE 200		RESTON	VA	20191		4/22/2020	\$888.00	SUPPLIER
TELEDYNE TECHNOLOGIES INC	AEROPUERTO INTERNACIONAL SILVIO PETTIROSSI		LUQUE	CENTRAL		PARAGUAY	2/12/2020	\$2,000.00	SUPPLIER
TELEDYNE TECHNOLOGIES INC	AEROPUERTO INTERNACIONAL SILVIO PETTIROSSI		LUQUE	CENTRAL		PARAGUAY	3/5/2020	\$14,185.00	SUPPLIER
TELEDYNE TECHNOLOGIES INC	AEROPUERTO INTERNACIONAL SILVIO PETTIROSSI		LUQUE	CENTRAL		PARAGUAY	5/6/2020	\$9,212.00	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	2/19/2020	\$1,527.48	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	2/19/2020	\$1,528.21	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	2/19/2020	\$2,556.23	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	2/19/2020	\$2,953.11	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	2/19/2020	\$10,780.10	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	2/19/2020	\$17,604.05	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	2/19/2020	\$31,297.70	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	3/2/2020	\$10,780.10	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	3/18/2020	\$1,065.21	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	3/18/2020	\$1,527.48	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	3/18/2020	\$2,284.36	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	3/18/2020	\$2,556.23	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	3/18/2020	\$5,228.47	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	3/18/2020	\$31,297.70	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	4/6/2020	\$2,163.42	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	4/6/2020	\$2,284.36	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	4/6/2020	\$2,556.23	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	4/6/2020	\$2,844.98	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	4/6/2020	\$10,780.10	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	4/6/2020	\$28,784.46	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	4/27/2020	\$1,055.57	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	4/27/2020	\$1,527.48	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	4/27/2020	\$2,284.36	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	4/27/2020	\$2,556.23	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	4/27/2020	\$4,776.34	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	4/27/2020	\$10,651.73	SUPPLIER
TELEFONICA USA INC	TRANSPORTLAN 4 GENK		GENK	LIMBURG		BELGIUM	4/27/2020	\$30,074.40	SUPPLIER
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	2/20/2020	\$93.94	SUPPLIER
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	2/20/2020	\$222.60	SUPPLIER
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	2/20/2020	\$2,212.00	SUPPLIER
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	2/20/2020	\$3,730.00	SUPPLIER
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	2/20/2020	\$6,844.00	SUPPLIER
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	2/20/2020	\$10,266.00	SUPPLIER
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	2/27/2020	\$51.90	SUPPLIER
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	2/27/2020	\$208.00	SUPPLIER
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	3/12/2020	\$1,806.00	SUPPLIER

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
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	3/12/2020	\$2,050.00	SUPPLIER
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	3/19/2020	\$1,948.00	SUPPLIER
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	4/1/2020	\$3,700.00	SUPPLIER
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	4/1/2020	\$10,675.82	SUPPLIER
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	4/8/2020	\$1,248.00	SUPPLIER
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	4/8/2020	\$2,027.00	SUPPLIER
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	4/8/2020	\$3,148.00	SUPPLIER
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	4/8/2020	\$3,283.00	SUPPLIER
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	4/22/2020	\$2,607.00	SUPPLIER
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	4/22/2020	\$37,910.00	SUPPLIER
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	4/29/2020	\$4,214.00	SUPPLIER
THALES AVIONICS INC	AEROPUERTO SAO PAULO Y RIO JANEIRO		RIO DE JANEIRO	RJ		BRAZIL	5/6/2020	\$5,313.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$4.61	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$9.24	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$9.70	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$9.84	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$15.16	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$15.40	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$18.50	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$18.83	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$21.70	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$97.66	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$123.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$162.60	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$163.62	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$720.00	SUPPLIER

In re: Avianca, Inc.

Case No. 20-11132

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
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$720.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$816.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$950.40	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$976.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$1,300.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$1,300.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$1,945.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$2,313.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$2,548.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$2,563.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$2,590.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$2,600.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$3,022.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$4,915.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$5,303.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$5,603.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$7,067.64	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$9,066.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$13,143.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$21,140.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	2/27/2020	\$94,070.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$15.64	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$16.52	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$24.36	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$62.64	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$71.70	SUPPLIER

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
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$156.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$167.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$254.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$259.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$300.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$511.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$991.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$1,178.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$1,294.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$1,332.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$1,447.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$1,447.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$1,952.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$2,454.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$3,222.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$4,424.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$6,560.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/5/2020	\$7,067.64	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$12.30	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$24.70	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$28.80	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$33.85	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$48.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$63.90	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$65.34	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$65.34	SUPPLIER

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
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$65.34	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$138.80	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$234.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$248.50	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$278.80	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$326.19	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$1,248.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$1,312.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$1,535.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$1,653.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$1,687.14	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$1,744.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$2,424.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$3,022.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$4,000.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$4,140.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$5,028.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$8,739.90	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$23,326.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	3/19/2020	\$34,732.53	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$0.36	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$0.89	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$5.18	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$10.20	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$12.23	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$14.33	SUPPLIER

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
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$16.20	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$16.52	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$22.56	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$25.62	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$27.39	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$27.80	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$37.62	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$38.16	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$39.36	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$39.36	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$45.01	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$60.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$60.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$61.15	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$61.20	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$61.20	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$61.20	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$61.20	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$61.20	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$63.90	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$63.90	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$63.90	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$64.50	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$65.34	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$65.34	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$65.34	SUPPLIER

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
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$65.34	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$65.34	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$65.34	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$65.34	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$76.90	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$84.10	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$86.13	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$98.40	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$105.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$115.80	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$123.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$128.60	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$136.36	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$140.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$192.90	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$234.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$240.12	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$291.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$315.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$340.20	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$366.51	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$392.23	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$394.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$403.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$408.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$472.71	SUPPLIER

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
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$484.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$484.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$484.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$484.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$537.60	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$564.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$653.18	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$720.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$759.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$802.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$890.62	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$962.50	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$976.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$1,195.38	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$1,312.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$1,366.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$1,546.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$1,632.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$1,821.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$1,855.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$1,945.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$2,073.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$2,492.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$2,945.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$3,022.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$3,206.20	SUPPLIER

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
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$3,601.80	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$4,000.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$4,386.56	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$4,759.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/22/2020	\$5,452.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/29/2020	\$872.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/29/2020	\$3,324.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/29/2020	\$5,272.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/29/2020	\$5,603.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/29/2020	\$5,928.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/29/2020	\$6,200.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	4/29/2020	\$34,166.72	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	5/6/2020	\$1,434.50	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	5/6/2020	\$1,781.24	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	5/6/2020	\$3,664.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	5/6/2020	\$6,578.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	5/6/2020	\$13,156.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	5/6/2020	\$15,000.00	SUPPLIER
THE BOEING COMPANY	AEROPUERTO INTERNACIONAL DE TOCUMEN		PANAMA	PANAMA		PANAMA	5/6/2020	\$15,875.52	SUPPLIER
THE BOTANY WEAVING MILL LTD	AV ROCHA POMBO AC AEROP INT AF PENA		SAO JOSE DOS PINHAIS	PR	83010	BRAZIL	4/8/2020	\$754.60	SUPPLIER
THE BOTANY WEAVING MILL LTD	AV ROCHA POMBO AC AEROP INT AF PENA		SAO JOSE DOS PINHAIS	PR	83010	BRAZIL	4/22/2020	\$14,825.00	SUPPLIER
THE TRIUMPH GROUP OPERATIONS INC	EVERT VAN DE BEEKSTRAAT 202 1118 CP SHIPHOL		AMSTERDAM	AMSTERDAM		NETHERLANDS	3/19/2020	\$24,010.66	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	2/20/2020	\$120.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	2/20/2020	\$226.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	2/20/2020	\$678.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	2/20/2020	\$904.00	SUPPLIER

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
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	2/20/2020	\$1,044.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	2/20/2020	\$7,000.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	2/20/2020	\$9,600.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	2/27/2020	\$432.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	2/27/2020	\$445.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	2/27/2020	\$864.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	2/27/2020	\$1,908.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	3/5/2020	\$80.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	3/5/2020	\$432.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	3/5/2020	\$1,920.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	3/5/2020	\$1,927.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	3/12/2020	\$650.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	3/19/2020	\$848.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	3/27/2020	\$1,100.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	3/27/2020	\$4,980.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	3/27/2020	\$4,980.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	3/27/2020	\$5,432.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	4/1/2020	\$800.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	4/8/2020	\$339.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	4/8/2020	\$560.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	4/22/2020	\$432.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	4/29/2020	\$432.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	4/29/2020	\$445.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	4/29/2020	\$550.00	SUPPLIER
TOPCAST AVIATION USA, INC.	TABABELA VIA ALPACHACA JUNTO AL ACCESO A AEROPUERTO		PUERTO QUITO	PICHINCHA		ECUADOR	5/6/2020	\$2,700.00	SUPPLIER
TRANSPORTATION SECURITY ADMINISTRATION	10850 NW 21 STREET SUITE NO 150		MIAMI	FL	33172		2/25/2020	\$577,480.96	TAXES

In re: Avianca, Inc.

Case No. 20-11132

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
TRANSPORTATION SECURITY ADMINISTRATION	10850 NW 21 STREET SUITE NO 150		MIAMI	FL	33172		3/27/2020	\$621,387.65	TAXES
TRANSPORTATION SECURITY ADMINISTRATION	10850 NW 21 STREET SUITE NO 150		MIAMI	FL	33172		4/28/2020	\$278,165.83	TAXES
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/12/2020	\$99.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/12/2020	\$140.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/12/2020	\$1,775.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/12/2020	\$5,400.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/12/2020	\$6,200.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/20/2020	\$90.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/20/2020	\$120.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/20/2020	\$120.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/20/2020	\$500.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/20/2020	\$500.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/20/2020	\$1,000.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/20/2020	\$1,250.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/20/2020	\$2,600.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/27/2020	\$20.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/27/2020	\$100.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/27/2020	\$15,500.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/5/2020	\$30.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/5/2020	\$200.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/12/2020	\$1,775.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/12/2020	\$2,100.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/19/2020	\$590.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/27/2020	\$275.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		4/8/2020	\$300.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		4/8/2020	\$775.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		4/15/2020	\$100.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		4/15/2020	\$450.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		4/15/2020	\$3,500.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		4/22/2020	\$75.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		4/22/2020	\$100.00	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		4/29/2020	\$3,286.73	SUPPLIER
UNICAL AVIATION INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		5/6/2020	\$100.00	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/12/2020	\$1,122.08	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/12/2020	\$2,855.50	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/12/2020	\$6,246.12	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/12/2020	\$12,858.00	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/20/2020	\$586.92	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/20/2020	\$1,683.12	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/20/2020	\$16,602.55	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/27/2020	\$2,244.16	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/5/2020	\$368.00	SUPPLIER

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
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/12/2020	\$158.00	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/19/2020	\$167.80	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/19/2020	\$4,560.80	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/19/2020	\$11,224.20	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/19/2020	\$14,437.00	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/27/2020	\$605.00	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		4/15/2020	\$246.00	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		4/15/2020	\$305.00	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		4/15/2020	\$4,667.20	SUPPLIER
UNITED AEROSPACE CORPORATION	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		4/15/2020	\$7,903.80	SUPPLIER
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	4/28/2020	\$1,530,728.54	TAXES
US CUSTOMS AND BORDER PROTECTION	RECONQUISTA 737 DPTO F		BUENOS AIRES	BUENOS AIRES		ARGENTINA	4/28/2020	\$1,834,567.00	TAXES
USDA APHIS AQI	4400 Ruffin Road		SAN DIEGO	CA	92123		4/28/2020	\$1,038,565.44	TAXES
VAS AERO HOLDINGS INC	1101 NORTH MARKET STREET		WILMINGTON	DE	19801		3/19/2020	\$10,700.00	SUPPLIER
VISION AERO INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		4/15/2020	\$43,995.00	SUPPLIER
VISION AERO INC	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		5/6/2020	\$43,995.00	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		2/12/2020	\$59.80	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		2/12/2020	\$4,179.12	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		2/20/2020	\$25.00	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		2/20/2020	\$25.02	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		2/20/2020	\$31.00	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		2/20/2020	\$65.00	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		2/20/2020	\$155.53	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		3/12/2020	\$25.00	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		3/12/2020	\$309.91	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		3/12/2020	\$495.00	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		3/27/2020	\$129.90	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		3/27/2020	\$148.72	SUPPLIER

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
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		4/1/2020	\$24.58	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		4/1/2020	\$29.40	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		4/1/2020	\$31.60	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		4/1/2020	\$286.22	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		4/8/2020	\$26.10	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		4/8/2020	\$254.20	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		4/8/2020	\$720.00	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		4/15/2020	\$15.00	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		4/15/2020	\$25.28	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		4/15/2020	\$60.24	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		4/15/2020	\$67.10	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		4/15/2020	\$119.51	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		4/15/2020	\$120.00	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		4/15/2020	\$339.40	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		4/15/2020	\$840.00	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		4/15/2020	\$1,100.88	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		4/15/2020	\$1,377.12	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		4/15/2020	\$2,100.00	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		4/29/2020	\$203.00	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		4/29/2020	\$720.00	SUPPLIER
WESCO AIRCRAFT HARDWARE CORPORATION	27727 AVENUE SCOTT		VALENCIA	CA	91355		5/6/2020	\$27.00	SUPPLIER
WILLIS LEASE FINANCE CORPORATION	4700 LYONS TECHNOLOGY PARKWAY		COCONUT CREEK	FL	33073		2/25/2020	\$2,610.00	SUPPLIER
WILLIS LEASE FINANCE CORPORATION	4700 LYONS TECHNOLOGY PARKWAY		COCONUT CREEK	FL	33073		2/25/2020	\$2,700.00	SUPPLIER
WILLIS LEASE FINANCE CORPORATION	4700 LYONS TECHNOLOGY PARKWAY		COCONUT CREEK	FL	33073		2/25/2020	\$2,790.00	SUPPLIER
WILLIS LEASE FINANCE CORPORATION	4700 LYONS TECHNOLOGY PARKWAY		COCONUT CREEK	FL	33073		3/27/2020	\$2,790.00	SUPPLIER
WILLIS LEASE FINANCE CORPORATION	4700 LYONS TECHNOLOGY PARKWAY		COCONUT CREEK	FL	33073		4/2/2020	\$2,790.00	SUPPLIER

In re: Avianca, Inc.

Case No. 20-11132

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
WILLIS LEASE FINANCE CORPORATION	4700 LYONS TECHNOLOGY PARKWAY		COCONUT CREEK	FL	33073		4/8/2020	\$2,700.00	SUPPLIER
WING CONTROL	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		2/27/2020	\$800.00	SUPPLIER
WING CONTROL	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		3/19/2020	\$500.00	SUPPLIER
WING CONTROL	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		4/22/2020	\$850.00	SUPPLIER
WING CONTROL	1100 NORTH MARKET STREET		WILMINGTON	DE	19801		4/29/2020	\$7,250.00	SUPPLIER
WOODWARD INC	CL 10 4 47 P 20		CALI	VALLE DEL CAUCA		COLOMBIA	3/19/2020	\$5,878.00	SUPPLIER
WOODWARD INC	CL 10 4 47 P 20		CALI	VALLE DEL CAUCA		COLOMBIA	5/4/2020	\$8,050.00	SUPPLIER
ZULU GLOBAL AVLINK LLC	71 AVENUE LOUIS CASAI		ZURICH	ZURICH		SWITZERLAND	2/12/2020	\$1,850.00	SUPPLIER
ZULU GLOBAL AVLINK LLC	71 AVENUE LOUIS CASAI		ZURICH	ZURICH		SWITZERLAND	3/27/2020	\$7,500.00	SUPPLIER
ZULU GLOBAL AVLINK LLC	71 AVENUE LOUIS CASAI		ZURICH	ZURICH		SWITZERLAND	4/8/2020	\$1,450.00	SUPPLIER
ZULU GLOBAL AVLINK LLC	71 AVENUE LOUIS CASAI		ZURICH	ZURICH		SWITZERLAND	4/8/2020	\$1,450.00	SUPPLIER
ZULU GLOBAL AVLINK LLC	71 AVENUE LOUIS CASAI		ZURICH	ZURICH		SWITZERLAND	4/8/2020	\$1,450.00	SUPPLIER
ZULU GLOBAL AVLINK LLC	71 AVENUE LOUIS CASAI		ZURICH	ZURICH		SWITZERLAND	4/29/2020	\$500.00	SUPPLIER
ZULU GLOBAL AVLINK LLC	71 AVENUE LOUIS CASAI		ZURICH	ZURICH		SWITZERLAND	4/29/2020	\$950.00	SUPPLIER
ZULU GLOBAL AVLINK LLC	71 AVENUE LOUIS CASAI		ZURICH	ZURICH		SWITZERLAND	4/29/2020	\$1,050.00	SUPPLIER
ZULU GLOBAL AVLINK LLC	71 AVENUE LOUIS CASAI		ZURICH	ZURICH		SWITZERLAND	4/29/2020	\$1,450.00	SUPPLIER

Pg 231 of 233

In re: Avianca, Inc.

Case No. 20-11132

Attachment 11

Payments related to bankruptcy

Who was paid or who received the transfer?	Address 1	City	State	Zip	Country	Who made the payment, if not debtor	If not money, describe any property transferred	Dates	Total amount or value
SEABURY INTERNATIONAL CORPORATE FINANCE LLC	1350 AVENUE OF THE AMERICAS	NEW YORK	NY			N/A	N/A	7/23/2019	\$200,000.00
SEABURY INTERNATIONAL CORPORATE FINANCE LLC	1350 AVENUE OF THE AMERICAS	NEW YORK	NY			N/A	N/A	7/23/2019	\$150,000.00
SEABURY INTERNATIONAL CORPORATE FINANCE LLC	1350 AVENUE OF THE AMERICAS	NEW YORK	NY			N/A	N/A	8/30/2019	\$200,000.00
SEABURY INTERNATIONAL CORPORATE FINANCE LLC	1350 AVENUE OF THE AMERICAS	NEW YORK	NY			N/A	N/A	9/26/2019	\$234,879.62
SEABURY INTERNATIONAL CORPORATE FINANCE LLC	1350 AVENUE OF THE AMERICAS	NEW YORK	NY			N/A	N/A	10/9/2019	\$216,249.77
SEABURY INTERNATIONAL CORPORATE FINANCE LLC	1350 AVENUE OF THE AMERICAS	NEW YORK	NY			N/A	N/A	11/18/2019	\$500,000.00
SEABURY INTERNATIONAL CORPORATE FINANCE LLC	1350 AVENUE OF THE AMERICAS	NEW YORK	NY			N/A	N/A	11/18/2019	\$215,345.11
SEABURY INTERNATIONAL CORPORATE FINANCE LLC	1350 AVENUE OF THE AMERICAS	NEW YORK	NY			N/A	N/A	12/12/2019	\$8,500,000.00

In re: Avianca, Inc.

Case No. 20-11132

Attachment 26a

Books, records and financial statements - Accountants and bookkeepers

Name	Address 1	City	State	Country	Title	Dates of service	Internal Note (Title in Spanish)
Adrian Neuhauser	Avenida Calle 26 # 59 15	Bogotá DC	Bogotá DC	Colombia	Chief Financial Officer	Current	Chief Financial Officer
Edwin Novoa Duarte	Avenida Calle 26 # 59 15	Bogotá DC	Bogotá DC	Colombia	Controller	Current	Director Accounting y Estados Financieros
Roberto Held	Avenida Calle 26 # 59 15	Bogotá DC	Bogotá DC	Colombia	Chief Financial Officer	Nov 2016 – Jul 2019	Chief Financial Officer

In re: Avianca, Inc.

Case No. 20-11132

Attachment 28

Current Partners, Officers, Directors and Shareholders

Name	Address 1	City	State	Zip	Country	Position and nature of any interest	% of interest, if any
Aerovias del Continente Americano S.A. Avianca	Av. Calle 26 # 59-15	Bogotá D.C.	Bogotá D.C.		Colombia	Controlling Shareholder	100.0%
Diana Amaya	1670 NW 82ND AVE DORAL, FL 33191	Miami	Florida	33166		Treasurer	
Eduardo Mendoza	Av. Calle 26 # 59-15	Bogotá D.C.	Bogotá D.C.		Colombia	Director / General Manager	
Renato Covelo	Av. Calle 26 # 59-15	Bogotá D.C.	Bogotá D.C.		Colombia	Director / Secretary	
Rolando Damas	1670 NW 82ND AVE DORAL, FL 33191	Miami	Florida	33166		Director / Commercial Manager	