

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

)				
In re:)				Chapter 11
)				
WELDED CONSTRUCTION, L.P., <i>et al.</i> , ¹)				Case No. 18-12378 (KG)
)				
Debtors.)				(Jointly Administered)
)				

**STATEMENT OF FINANCIAL AFFAIRS FOR
WELDED CONSTRUCTION, L.P. (CASE NO. 18-12378)**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Welded Construction, L.P. (5008) and Welded Construction Michigan, LLC (9830). The mailing address for each of the Debtors is 26933 Eckel Road, Perrysburg, OH 43551.



181237818121700000000008

These notes (the “Global Notes”) regarding the Debtors’ Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “Statements”) comprise an integral part of the Schedules and Statements and should be referred to and considered in connection with any review of them.

1. The debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “Debtors”) have prepared these unaudited Schedules and Statements pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure. Except where otherwise noted, the information provided herein is the book value of assets and liabilities as of 11:06 a.m. (ET) on Monday, October 22, 2018 (the “Petition Date”) and, unless otherwise noted, may or may not be reflective of market value, and may have been subsequently modified or corrected. While the Debtors have made every reasonable effort to ensure that the Debtors’ Schedules and Statements are accurate and complete, based upon information that was available to them at the time of preparation, inadvertent errors or omissions may exist and the subsequent receipt of information and/or further review and analysis of the Debtors’ books and records may result in changes to financial data and other information contained in the Schedules and Statements. Moreover, the Schedules and Statements contain unaudited information which is subject to further review and potential adjustment.
2. In reviewing and signing the Schedules and Statements, Frank Pometti, the Chief Restructuring Officer of the debtors in the above-captioned cases (the “CRO”) has necessarily relied upon the efforts, statements, and representations of other personnel and professionals of the Debtors. The CRO has not (and could not have) personally verified the accuracy of each such statement and representation, including but not limited to statements and representations concerning amounts owed to creditors and their addresses.
3. The Debtors reserve the right to amend the Schedules and Statements as they determine may be necessary or appropriate in their sole and absolute discretion, including, but not limited to, the right to assert offsets or defenses to (which rights are expressly preserved), or to dispute, any claim or other item reflected on the Schedules or Statements as to amount, liability or classification, or to otherwise subsequently designate any claim as “disputed,” “contingent,” or “unliquidated.” These Global Notes will apply to all such amendments. Furthermore, nothing contained in the Schedules or Statements shall constitute a waiver of the Debtors’ rights with respect to these chapter 11 cases, and specifically with respect to any issues involving any causes of action, including those arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers, or an admission relating to the same.
4. Any failure to designate a claim listed on the Debtors’ Schedules as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such amount is not “disputed,” “contingent” or “unliquidated.” Additionally, the dollar amounts of claims listed may be exclusive of additional contingent and/or unliquidated amounts. Further, the claims of creditors are listed as the amounts entered on the Debtors’ books and records and may not reflect credits or allowances due from such creditors to the Debtors. The Debtors reserve all of their rights with respect to any such credits and allowances.

5. Some of the Debtors' assets and liabilities are unknown and/or unliquidated as of 11:06 a.m. (ET) on Monday, October 22, 2018. In such cases, the amounts are listed as "unknown" or words of similar import. Accordingly, the Schedules may not accurately reflect the aggregate amount of the Debtors' current assets and liabilities.
6. At times, the preparation of the Schedules and Statements required the Debtors to make assumptions that affect the reported amounts of assets and liabilities, the disclosures of contingent assets and liabilities and the reported amounts of expenses during the reporting period. Actual results could differ. Pursuant to Fed. R. Bankr. P. 1009 and Del. Bankr. L.R. 1009-2, the Debtors may amend their Schedules as they deem necessary and appropriate to reflect material changes, if any, that arise during the pendency of their chapter 11 cases. In addition, the Debtors reserve the right to dispute or to assert offsets or defenses to any claim listed on the Schedules.
7. Given the differences between the information requested in the Schedules and Statements and the financial information utilized under generally accepted accounting principles in the United States ("GAAP"), the aggregate asset values and claim amounts set forth in the Schedules and Statements do not necessarily reflect the amounts that would be set forth in a balance sheet prepared in accordance with GAAP.
8. For the purposes of the Summary of the Schedules and Schedule D, the Debtors reserve their rights to assert certain agreements styled as personal property leases are in fact disguised financings, notwithstanding the fact that such agreements are not listed on Schedule D. Aside from these potential borrowings, the Debtors did not have any borrowings under prepetition secured loan facilities as of the Petition Date, and as such, have not listed amounts due on any prepetition secured loan facilities.
9. For the purposes of Schedule A/B, questions 6, 7 and 8, the Debtors have excluded retainers provided to professionals. A schedule of retainers paid to professionals in connection with the chapter 11 cases was included with the Debtors' Initial Monthly Operating Report filed on November 6, 2018 [Docket No. 166]. Additionally, as to questions 6, 7 and 8, the Debtors reserve their rights to categorize a "deposit" as a "prepayment" or a "prepayment" as a deposit. The payroll prepayment presented in response to question 8 represents a prepayment of funds to the Debtors' payroll provider, Paylocity, made before the Petition Date but applied to employee wages that were accrued after the Petition Date.
10. For the purposes of Schedule A/B, question 11, the Debtors' accounts receivable are listed on a gross basis without deducting any allowances for doubtful accounts. The "current value" of the Debtors' accounts receivable will be less on account of litigation risk for disputed amounts, and for these reasons is currently unknown. Additionally, the Debtors' response to question 11 of Schedule A/B excludes \$7,715,313 of prepetition accounts receivable that has been collected by the Debtors since the Petition Date.
11. For the purposes of Schedule A/B, question 19, in the ordinary course of business, the Debtors did not maintain a real-time tracking of the volume of purchased materials that had yet to be transformed from raw materials into a customer's project, and thus still constituted raw materials as of the Petition Date.

12. For the purposes of Schedule A/B, question 22, the Debtors did not maintain a real-time tracking of supplies that remained unused at all moments in time in the ordinary course of business, and thus still constituted supplies as of the Petition Date. The Debtors have listed the general categories of supplies maintained in response to question 22
13. For the purposes of Schedule A/B, question 25, the Debtors are still reconciling what goods, if any, were delivered to the Debtors in the 20 days before the Petition Date. As a result, the liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. The Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code.
14. For the purposes of Schedule A/B, question 50, the Debtors have listed all of their owned or leased heavy equipment and vehicles in response to this question, notwithstanding the fact some equipment might instead be listed in response to Schedule A/B, question 47. Additionally, the Debtors excluded certain equipment listed on the Debtors' fixed asset ledger that the Debtors believe was no longer in the Debtors' possession as of the Petition Date based on subsequent diligence of the Debtors and their professionals. Finally, where a value is stated for equipment, such value is the net book value set forth on the fixed asset ledger. Where the fixed asset ledger does not contain a value for such equipment, such value is stated as "n/a."
15. For the purposes of Schedule A/B, question 72, due to its disregarded nature for tax purposes, any tax refunds or net operating losses of Debtor Welded Construction Michigan, LLC would be reflected as tax refunds or net operating losses of Debtor Welded Construction, L.P. Additionally, the Debtors have not listed any net operating losses in response to question 72, as the Debtors have not yet determined the amount of prior losses that may constitute net operating losses under applicable tax law.
16. For the purposes of Schedule A/B, question 73, the Debtors have listed only insurance policies with unexpired coverage terms as of the Petition Date. To the extent that one or more Debtors might have rights to coverage under a policy with an expired coverage term, all such rights are expressly preserved notwithstanding the fact such policies have not been listed in response thereto.
17. For the purposes of Schedule A/B, question 74, the Debtors, despite their efforts, may not have listed all of their causes of action against third parties as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action they may have, whether or not listed as assets in the Schedules and Statements, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action. The causes of action and claims against Energy Transfer Partners Inc. ("ETP") and The Williams Companies are inclusive of amounts also presented in the Debtors' accounts receivable on Schedule A/B, question 11.
18. The Debtors have not determined with finality whether, and to what extent, any of the creditors identified on Part 1 of Schedule E/F are actually entitled to priority under section

507 of the Bankruptcy Code. The Debtors reserve the right to assert that claims identified on Part 1 of Schedule E/F are not claims that are entitled to priority.

19. To the extent claims have been satisfied pursuant to orders of the Bankruptcy Court, such claims have not been listed on the Debtors' Schedule E/F.
20. With respect to Schedule E/F, the description "vendor" includes, *inter alia*, utilities, equipment providers and subcontractors. In certain instances, such as credits that arise under rental agreements for returns occurring during a pre-paid rental period, the amounts presented on Schedule E/F are presented net of credits owed to the Debtors. Finally, the Debtors have excluded any potential warranty claims of customers from Schedule E/F, as the Debtors are not aware of any actual such claims.
21. For the purposes of Schedule G, the Debtors have omitted professional engagement letters. The Debtors also believe they have only scheduled executory contracts to which a Debtor is a party or may be contractually and/or directly liable to perform. Similarly, for the purposes of the other Schedules and the Statements, no claims have been scheduled for a Debtor that may have benefited directly or indirectly from a contractual relationship to which the Debtor was not a named party.
22. The Debtors hereby reserve all of their rights to dispute the validity, status (including whether any document listed is an executory contract or unexpired lease), or enforceability of any contract, agreement, or lease set forth on Schedule G that may have expired or may have been modified, amended, and supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, change orders, purchase orders, and other documents, instruments, and agreements that may not be listed on Schedule G, including renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. To the extent certain of the leases and contracts listed on Schedule G may contain certain amendments, restatements, waivers, estoppel certificates, letters, change orders, purchase orders, and other documents, instruments, and agreements, including renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights, such rights, powers, duties and obligations may not be set forth on Schedule G. Certain of these executory agreements may not have been memorialized in writing and/or could be subject to dispute. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, right of way, subordination, non-disturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. The Debtors reserve all of their rights to dispute or challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor's claim. Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. In the ordinary course of business, the Debtors may have entered into agreements, written or oral, for the provision of certain goods or services on a month-to-month or at-will basis. Such contracts may not be included on Schedule G; the Debtors have generally excluded agreements with subcontractors. However, each Debtor reserves the right to assert that such agreements constitute executory contracts.

23. To the extent any leases or contracts have been rejected pursuant to a motion under section 365(d) of the Bankruptcy Code, such leases and contracts have been excluded from the Schedules and Statements, including Schedule A/B question 50 and Schedule G, where the Bankruptcy Court has entered an order approving such rejection, but listed where the Bankruptcy Court has not yet entered an order approving such rejection.
24. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all rights to challenge whether any of the listed contracts, leases, agreements, or other documents constitute an executory contract or unexpired lease, including if any are unexpired non-residential real property leases. Additionally, the Debtors reserve all rights to assert that certain items characterized as personal property leases on their face and listed as such on Schedule G are in fact disguised secured financings. 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.
25. For the purposes of Schedule H, the Debtors have not listed each past and current insurer of a Debtor in response to Schedule H. The exclusion of an insurer on Schedule H does not mean such insurer is not necessarily a co-debtor in fact and the Debtors reserve their rights to assert any claims against insurers. Likewise, the Debtors have not listed co-defendants in any litigation pending against the Debtors, but reserve all rights with respect thereto. By contrast, the Debtors have listed the sureties that have provided a performance bond on their projects on Schedule H.
26. With respect to question 1 of the Statements and Schedule A/B, question 11, Debtor Welded Construction Michigan, LLC is a disregarded entity for tax and other purposes, so its books and records are maintained on a consolidated basis with Debtor Welded Construction, L.P. Notwithstanding this, the Debtors have listed the payments from customer Consumers Energy Company as the revenue and accounts receivable, respectively, for Debtor Welded Construction Michigan, LLC, which is the applicable Debtor contracted with Consumers Energy Company. Due to the disregarded nature of Debtor Welded Construction Michigan, LLC, such funds have been and will be consolidated with the funds of Debtor Welded Construction, L.P. Additionally, the fiscal year is the calendar year for both Debtors.
27. With respect to question 3 of the Statements, payments are listed by invoice, not by check or wire; one check or wire may cover multiple invoices. Additionally, ordinary course payments to employees are omitted from the responses to this question. Lastly, to the extent any credits were issued to the Debtors, these credits have been omitted from the responses to this question.
28. With respect to questions 4, 28, 29 and 30 of the Statements, the listing of any person or entity is not intended to be nor shall it be construed as a legal characterization of such party as an insider, and does not act as an admission of any fact, claim, right or defense, and all such right, claims and defenses are hereby reserved. The Debtors utilized the definition of "insider" in 11 U.S.C. 101(31)(B) for purposes of the Schedules and Statements, but have treated every Debtor employee with a title of "Vice President" and above as an officer for purposes of the Schedules and Statements, even though certain of such individuals may not

be an “officer” under applicable caselaw. Finally, those payments listed in response to question 4 are omitted from the responses to questions 3 and 30.

29. With respect to question 4 of the Statements, the Debtors believe the figures represented as transfers from Debtor Welded Construction Michigan, LLC to Debtor Welded Construction, L.P., were not “transfers” under the Bankruptcy Code, but are listed herein given the disregarded nature of Debtor Welded Construction Michigan, LLC for tax and other purposes and the fact that revenue received from Welded Construction Michigan, LLC contracts was listed as revenue of Welded Construction Michigan, LLC in response to question 1 of the Statements. Separately, the secondee payments listed in response to question 4 include not only payment for labor of secondees provided by Bechtel, but also *de minimis* charges related to computer equipment used by such secondee. Also separately, numbers stated as “Employer Paid Taxes/Benefits” in response to question 4 represent FICA taxes and employee benefits as set forth in the Debtors’ employee wages motion.
30. With respect to question 6 of the Statements, in the ordinary course of business certain of the Debtors’ creditors, such as utilities and professionals, may setoff all or part of unpaid invoices against items such as security deposits or retainers previously provided to such creditors by the Debtors. These creditors are not listed in response to question 6 as the Debtors do not maintain a comprehensive listing of all such setoffs as setoffs in their accounting system. For this same reason, bank fees deducted from bank accounts of the Debtors are not listed in response to question 6.
31. With respect to question 10 of the Statements, in the ordinary course of the Debtors’ business, the Debtors owned equipment susceptible to normal wear and tear and damage, which is not listed in response to question 10.
32. With respect to question 11 of the Statements, the Statement of Debtor Welded Construction L.P. lists the full aggregate amount of payments received by the firms listed therein during the year before the Petition Date, although such payments inure for the benefit of both Debtors. Additionally, payments listed in response to question 11 of the Statements are omitted from the response to question 3 of the Statements.
33. With respect to question 14 of the Statements, previous addresses include temporary facilities at the Debtors’ project sites.
34. With respect to question 17 of the Statements, prior to December 1, 2015, the Debtors’ employee benefit plans were administered by a former partner, and as such the Debtors do not have ready access to the information requested in question 17. The Debtors were not a plan administrator for any of the plans listed in response to question 17. Additionally, in responding to question 17, in the interest of full disclosure the Debtors have included union pension plans for which the Debtors have made contributions through their employment of union labor, notwithstanding the fact the unions are more appropriately considered the entities making the plans available as an employee benefit. These pension plans are also listed in response to question 32.

35. With respect to question 20 of the Statements, property kept in storage units or warehouses at the Debtors' project sites are included in the response to this question.
36. With respect to question 21 of the Statements, tools used by on-premises mechanics at the Debtors' project sites that are owned by the mechanics are omitted from the response to this question.
37. With respect to question 23 of the Statements, the Debtors have excluded from the response to question 23 any notifications relating to sediment or erosion control, which the Debtors believe to be outside the scope of the question.
38. With respect to question 24 of the Statements, in the ordinary course of their operations, the Debtors would report any known releases of hazardous material to governmental units through the contractor (customer) on a project, including certain of the items listed in response to question 23 of the Statements.
39. With respect to questions 26(a) through 26(c) of the Statements, the Debtors have identified the applicable Chief Financial Officers (each a "CFO") and Controllers in connection with the audit, compilation, review, and/or maintenance of the Debtors' books and records, but other finance and accounting personnel of the Debtors reporting to the applicable CFO or Controller who may have assisted in the foregoing have been omitted from the responses to these questions.
40. With respect to question 26(d) of the Statements, although the Debtors from time to time may have furnished financial statements to other parties, it is not the practice of the Debtors to maintain exhaustive records of such transmittal. Consequently, the Debtors cannot provide an exhaustive list of all entities that have received one or more financial statements from the Debtors in response to question 26(d).
41. The Debtors and their employees, agents, attorneys, and other professionals 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. While every effort has been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their employees, agents, attorneys, and other professionals expressly do not undertake any obligation to notify any third party should the information be or need to be updated, modified, revised or re-categorized. In no event shall the Debtors or their employees, agents, attorneys, or other professionals 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, even if the Debtors or their employees, agents, attorneys, and other professionals are advised of the possibility of such damages.

Fill in this information to identify the case:

Debtor Name: In re : Welded Construction, L.P.
 United States Bankruptcy Court for the: District Of Delaware
 Case number (if known): 18-12378 (KG)

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/16

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>1/1/2018</u> to <u>Filing date</u> <small>MM / DD / YYYY</small>	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>835,070,240.37</u>
For prior year: From <u>1/1/2017</u> to <u>12/31/2017</u> <small>MM / DD / YYYY</small>	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>782,007,194.00</u>
For the year before that: From <u>1/1/2016</u> to <u>12/31/2016</u> <small>MM / DD / YYYY</small>	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>125,381,038.00</u>

Debtor: Welded Construction, L.P.

Case number (if known): 18-12378

Name

2. Non-business revenue

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

None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>1/1/2018</u> to <u>Filing date</u> MM / DD / YYYY	Interest income	\$ <u>146,663.88</u>
		Gain on sale of fixed assets	\$ <u>97,733.75</u>
		Miscellaneous income	\$ <u>54,608.25</u>
For prior year:	From <u>1/1/2017</u> to <u>12/31/2017</u> MM / DD / YYYY	Interest income	\$ <u>51,179.00</u>
		Gain on sale of fixed assets	\$ <u>264,847.00</u>
		Miscellaneous income	\$ <u>71,864.00</u>
For the year before that:	From <u>1/1/2016</u> to <u>12/31/2016</u> MM / DD / YYYY	Interest income	\$ <u>79,270.00</u>
		Gain on sale of fixed assets	\$ <u>1,236,829.00</u>
		Miscellaneous income	\$ <u>68,212.00</u>

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 \$6,425. (This amount may be adjusted on 4/01/19 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 Street City State ZIP Code Country		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

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 \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None

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

Debtor: Welded Construction, L.P.

Case number (if known): 18-12378

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			
City State ZIP Code	Last 4 digits of account number: XXXX-		
Country			

Debtor: Welded Construction, L.P.

Case number (if known): 18-12378

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 Transcontinental Gas Pipe Line Company, LLC v. Welded Construction, L.P.	Breach of Contract Action	District Court of Tulsa County for the State of Oklahoma Name 320 South Boston Avenue Street Suite 200 Tulsa OK 74103 City State ZIP Code Country	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number CJ-2018-04096			
7.2 United States Department of Labor v. Welded Construction, L.P.	OSHA Action	Office of the Solicitor, Region III Name 170 South Independence Mall West Street The Curtis Center, Suite 630E Philadelphia PA 19106 City State ZIP Code Country	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 18-0415			
7.3 United States Department of Labor v. Welded Construction, L.P.	OSHA Action	Office of the Solicitor, Region III Name 170 South Independence Mall West Street The Curtis Center, Suite 630E Philadelphia PA 19106 City State ZIP Code Country	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 18-1493			

Debtor: Welded Construction, L.P.

Case number (if known): 18-12378

Name

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		Court name and address
Street	Case title	Name
	Case number	Street
City State ZIP Code		
Country	Date of order or assignment	City State ZIP Code
		Country

Debtor: Welded Construction, L.P.

Case number (if known): 18-12378

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 See SOFA 9 Attachment Creditor's Name <hr/> Street <hr/> City State ZIP Code <hr/> Country <hr/> Recipient's relationship to debtor <hr/>			\$

Debtor: Welded Construction, L.P.

Case number (if known): 18-12378

Name

Part 5: Certain Losses

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

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.1 See SOFA 10 Attachment			\$

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 and Global Notes			\$

Address

Street

City

State

ZIP Code

Country

Email or website address

Who made the payment, if not debtor?

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

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

None

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

Trustee

Debtor: Welded Construction, L.P.

Case number (if known): 18-12378

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

Debtor: Welded Construction, L.P.

Case number (if known): 18-12378

Name

Part 7: Previous Locations

14. Previous addresses

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

Does not apply

Address

Dates of occupancy

14.1 See SOFA 14 Attachment

From _____ To _____

Street

City

State

ZIP Code

Country

Debtor: Welded Construction, L.P.

Case number (if known): 18-12378

Name

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
 — diagnosing or treating injury, deformity, or disease, or
 — providing any surgical, psychiatric, drug treatment, or obstetric care?

- No. Go to Part 9.
- Yes. Fill in the information below.

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

Debtor: Welded Construction, L.P.

Case number (if known): 18-12378

Name

Part 9: Personally Identifiable Information

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

No.

Yes. State the nature of the information collected and retained. _____

Does the debtor have a privacy policy about that information?

No

Yes

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

No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

No. Go to Part 10.

Yes. Fill in below:

Name of plan	Employer identification number of the plan
17.1 See SOFA 17 Attachment	EIN: _____

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

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	_____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes
_____ Street			
_____ City State ZIP Code	Address _____		
_____ Country			

Debtor: Welded Construction, L.P.

Case number (if known): 18-12378

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 See SOFA 20 Attachment			<input type="checkbox"/> No
Name			<input type="checkbox"/> Yes
Street			
City	Address		
State			
ZIP Code			
Country			

Debtor: Welded Construction, L.P.

Case number (if known): 18-12378

Name

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

21. Property held for another

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

None

Owner's name and address	Location of the property	Description of the property	Value
21.1 Name _____ Street _____ _____ City _____ State _____ ZIP Code _____ Country _____			\$ _____

Debtor: Welded Construction, L.P.

Case number (if known): 18-12378

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 Street		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case Number	City State ZIP Code		
	Country		

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

- No
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1 See SOFA 23 Attachment Name	Name		
Street	Street		
City State ZIP Code	City State ZIP Code		
Country	Country		

Debtor: Welded Construction, L.P.

Case number (if known): 18-12378

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		

Debtor: Welded Construction, L.P.

Case number (if known): 18-12378

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	Welded Construction Michigan, LLC Name	Pipeline Construction	EIN: 81-3369830
	26933 Eckel Rd. Street		Dates business existed From 7/14/2016 To Present
	Perrysburg OH 43551 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 Name	From	To
	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	William Vaughn Company, Auditor Name	From 10/23/2016	To 10/22/2018
	145 Chesterfield Lane Street		
	Maumee OH 43537-2209 City State ZIP Code		
	Country		

Debtor: Welded Construction, L.P.

Case number (if known): 18-12378

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 See SOFA 26c Attachment

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 SOFA 26d Attachment

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: Welded Construction, L.P.

Case number (if known): 18-12378

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 Alasdair Cathcart (Bechtel)	3001 Post Oak Blvd, Houston, TX 77056	Board Member	From 9/22/2016 To 3/2/2018
29.2 Alexander R Epstein	1332 King George Blvd, Ann Arbor, MI 48108	Vice President	From 9/22/2016 To 12/30/2017
29.3 Catherine Hunt Ryan (Bechtel)	3001 Post Oak Blvd, Houston, TX 77056	Board Member	From 9/22/2016 To 3/2/2018
29.4 Jeff McCaig	3001 Post Oak Blvd, Houston, TX 77056	Board Member	From 12/1/2015 To 3/12/2018

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 SOFA 4			
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 Bechtel Oil, Gas & Chemicals, Inc.	EIN: 20-5784069
31.2 McCaig US Holdings, Inc.	EIN: 47-5653352

Debtor: Welded Construction, L.P.

Case number (if known): 18-12378

Name _____

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 See SOFA 32 Attachment

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 12/17/2018
MM / DD / YYYY

x / s / Frank Pometti _____

Printed name Frank Pometti _____

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Chief Restructuring Officer _____

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

No

Yes

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
1734615 Alberta Ltd.	PO Box 106	Red Deer	AB	T4N 5E7	Canada	8/10/2018	\$8,000.00	Vendor
1734615 Alberta Ltd.	PO Box 106	Red Deer	AB	T4N 5E7	Canada	8/10/2018	\$17,000.00	Vendor
1st Choice Auto Parts, Inc.	137 River Road	Wheeling	WV	26003		8/17/2018	\$15.87	Vendor
1st Choice Auto Parts, Inc.	137 River Road	Wheeling	WV	26003		9/10/2018	\$15.88	Vendor
1st Choice Auto Parts, Inc.	137 River Road	Wheeling	WV	26003		9/10/2018	\$16.79	Vendor
1st Choice Auto Parts, Inc.	137 River Road	Wheeling	WV	26003		9/17/2018	\$105.92	Vendor
1st Choice Auto Parts, Inc.	137 River Road	Wheeling	WV	26003		9/10/2018	\$338.80	Vendor
1st Choice Auto Parts, Inc.	137 River Road	Wheeling	WV	26003		8/13/2018	\$581.43	Vendor
1st Choice Auto Parts, Inc.	137 River Road	Wheeling	WV	26003		9/10/2018	\$842.55	Vendor
1st Choice Auto Parts, Inc.	137 River Road	Wheeling	WV	26003		9/28/2018	\$1,963.26	Vendor
1st Choice Auto Parts, Inc.	137 River Road	Wheeling	WV	26003		9/4/2018	\$2,152.81	Vendor
1st Choice Auto Parts, Inc.	137 River Road	Wheeling	WV	26003		9/10/2018	\$2,742.39	Vendor
1st Choice Auto Parts, Inc.	137 River Road	Wheeling	WV	26003		8/13/2018	\$2,746.45	Vendor
1st Choice Auto Parts, Inc.	137 River Road	Wheeling	WV	26003		9/4/2018	\$2,973.66	Vendor
1st Choice Auto Parts, Inc.	137 River Road	Wheeling	WV	26003		8/17/2018	\$3,359.99	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/4/2018	\$7.77	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$14.54	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		7/26/2018	\$23.29	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$24.07	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		7/26/2018	\$39.62	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/28/2018	\$43.22	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/28/2018	\$43.66	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/10/2018	\$44.77	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/4/2018	\$54.31	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$60.93	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		7/26/2018	\$76.84	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$86.88	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/28/2018	\$89.88	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$93.27	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/28/2018	\$95.39	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/4/2018	\$102.39	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/10/2018	\$122.11	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		7/26/2018	\$122.17	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/4/2018	\$124.02	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$133.50	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/28/2018	\$134.18	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/4/2018	\$146.95	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/10/2018	\$147.50	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$147.58	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$161.01	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/10/2018	\$168.17	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/28/2018	\$171.35	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/28/2018	\$175.78	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/4/2018	\$187.85	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$189.78	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$250.15	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/17/2018	\$262.29	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$268.36	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$276.28	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/17/2018	\$276.63	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/4/2018	\$292.14	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$306.94	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$314.43	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/24/2018	\$322.24	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/28/2018	\$337.30	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/24/2018	\$357.95	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/17/2018	\$378.14	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$395.05	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$444.79	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$445.44	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$471.61	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$529.74	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$543.92	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/28/2018	\$557.26	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$559.61	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/4/2018	\$736.31	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/17/2018	\$741.89	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/28/2018	\$753.82	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		7/26/2018	\$797.18	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/4/2018	\$812.73	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$830.64	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/28/2018	\$850.23	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/17/2018	\$869.95	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		7/26/2018	\$967.11	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/4/2018	\$1,054.84	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$1,064.12	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$1,088.19	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/24/2018	\$1,319.81	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		7/26/2018	\$1,362.83	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/17/2018	\$1,371.63	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$1,426.44	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$1,475.38	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/10/2018	\$1,619.15	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/10/2018	\$1,667.19	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$1,733.38	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$1,827.97	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$1,827.97	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		7/26/2018	\$1,930.29	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/10/2018	\$2,092.97	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$2,124.77	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/10/2018	\$2,167.17	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		7/26/2018	\$2,585.29	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/4/2018	\$2,824.80	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		7/26/2018	\$2,889.22	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/4/2018	\$3,395.63	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/10/2018	\$3,815.51	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		7/26/2018	\$4,643.80	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/17/2018	\$4,646.58	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/4/2018	\$4,708.00	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$4,735.11	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$5,885.65	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/4/2018	\$6,009.04	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/28/2018	\$6,922.82	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/4/2018	\$11,609.50	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/10/2018	\$13,931.40	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/28/2018	\$14,263.71	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		7/26/2018	\$15,007.79	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		8/8/2018	\$16,765.77	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		7/26/2018	\$18,575.20	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/10/2018	\$20,207.26	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/28/2018	\$25,320.79	Vendor
84 Lumber	PO Box 365	Eighty Four	PA	15330-0365		9/28/2018	\$46,144.36	Vendor
A & H Equipment Company	1124 McLaughlin Run Road	Bridgeville	PA	15017		9/17/2018	\$186.36	Vendor
A & H Equipment Company	1124 McLaughlin Run Road	Bridgeville	PA	15017		9/24/2018	\$739.44	Vendor
A & H Equipment Company	1124 McLaughlin Run Road	Bridgeville	PA	15017		7/30/2018	\$12,305.00	Vendor
A & H Equipment Company	1124 McLaughlin Run Road	Bridgeville	PA	15017		9/10/2018	\$12,305.00	Vendor
A & H Equipment Company	1124 McLaughlin Run Road	Bridgeville	PA	15017		9/17/2018	\$12,305.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
A & H Equipment Company	1124 McLaughlin Run Road	Bridgeville	PA	15017		9/17/2018	\$12,305.00	Vendor
A & H Equipment Company	1124 McLaughlin Run Road	Bridgeville	PA	15017		9/24/2018	\$12,305.00	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		9/13/2018	\$228.54	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		8/10/2018	\$242.40	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		8/23/2018	\$250.98	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		9/6/2018	\$256.26	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		9/13/2018	\$261.54	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		9/27/2018	\$276.72	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		8/23/2018	\$288.60	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		7/26/2018	\$294.54	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		9/27/2018	\$358.56	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		9/13/2018	\$359.22	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		8/10/2018	\$391.00	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		8/23/2018	\$395.00	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		9/6/2018	\$417.30	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		7/26/2018	\$567.96	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		9/6/2018	\$626.04	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		7/26/2018	\$649.25	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		9/6/2018	\$681.48	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		9/6/2018	\$697.32	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		7/26/2018	\$829.98	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		9/6/2018	\$893.52	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		9/27/2018	\$930.96	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		7/26/2018	\$948.12	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		8/10/2018	\$1,033.25	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		9/27/2018	\$1,041.84	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		9/13/2018	\$1,084.62	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		8/23/2018	\$1,132.62	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		9/13/2018	\$1,387.25	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		7/26/2018	\$1,410.78	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		7/26/2018	\$1,537.86	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		9/13/2018	\$2,012.75	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		8/10/2018	\$2,196.06	Vendor
A. J. Blosenski, Inc.	1600 Chestnut Tree Road	Honey Brook	PA	19344		9/6/2018	\$4,580.25	Vendor
AAA Wire Rope	12650 Sibley Road	Riverview	MI	48193		9/4/2018	\$2,166.70	Vendor
AAA Wire Rope	12650 Sibley Road	Riverview	MI	48193		9/28/2018	\$22,179.76	Vendor
Aaron Enterprises, Inc.	300 Cloverleaf Rd	York	PA	17406		9/10/2018	\$100,000.00	Vendor
Aaron Enterprises, Inc.	300 Cloverleaf Rd	York	PA	17406		9/17/2018	\$100,000.00	Vendor
Aaron Enterprises, Inc.	300 Cloverleaf Rd	York	PA	17406		9/24/2018	\$100,000.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Aaron Enterprises, Inc.	300 Cloverleaf Rd	York	PA	17406		9/28/2018	\$100,000.00	Vendor
Aaron Enterprises, Inc.	300 Cloverleaf Rd	York	PA	17406		7/30/2018	\$137,371.50	Vendor
Aaron Enterprises, Inc.	300 Cloverleaf Rd	York	PA	17406		8/17/2018	\$200,000.00	Vendor
Aaron Enterprises, Inc.	300 Cloverleaf Rd	York	PA	17406		9/4/2018	\$200,480.00	Vendor
Aaron Enterprises, Inc.	300 Cloverleaf Rd	York	PA	17406		8/9/2018	\$218,173.50	Vendor
Aaron Enterprises, Inc.	300 Cloverleaf Rd	York	PA	17406		8/24/2018	\$272,872.00	Vendor
Aaron Leasing Company	300 Cloverleaf Rd	York	PA	17406		9/24/2018	\$300.04	Vendor
Aaron Leasing Company	300 Cloverleaf Rd	York	PA	17406		9/4/2018	\$450.50	Vendor
Aaron Leasing Company	300 Cloverleaf Rd	York	PA	17406		7/30/2018	\$6,791.50	Vendor
Aaron Leasing Company	300 Cloverleaf Rd	York	PA	17406		9/24/2018	\$7,061.68	Vendor
Aaron Leasing Company	300 Cloverleaf Rd	York	PA	17406		9/4/2018	\$10,165.40	Vendor
Aaron Leasing Company	300 Cloverleaf Rd	York	PA	17406		7/30/2018	\$25,440.00	Vendor
Aaron Leasing Company	300 Cloverleaf Rd	York	PA	17406		9/28/2018	\$25,440.00	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		10/19/2018	\$492.00	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		7/26/2018	\$876.95	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		10/5/2018	\$890.36	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		10/5/2018	\$901.82	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		7/26/2018	\$901.82	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		10/5/2018	\$971.38	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		9/27/2018	\$1,121.57	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		8/10/2018	\$1,121.97	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		10/12/2018	\$1,127.28	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		10/19/2018	\$1,127.28	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		10/19/2018	\$1,127.28	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		10/19/2018	\$1,127.28	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		8/10/2018	\$1,127.28	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		8/10/2018	\$1,127.28	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		8/23/2018	\$1,127.28	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		9/13/2018	\$1,127.28	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		9/20/2018	\$1,127.28	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		9/27/2018	\$1,127.28	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		9/6/2018	\$1,127.28	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		8/10/2018	\$1,128.67	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		9/20/2018	\$1,134.99	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		8/16/2018	\$1,141.69	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		10/19/2018	\$1,150.77	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		8/16/2018	\$1,169.55	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		8/23/2018	\$1,187.85	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		8/31/2018	\$1,211.07	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		8/31/2018	\$1,212.88	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		8/10/2018	\$1,213.33	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		8/10/2018	\$1,213.33	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		8/16/2018	\$1,213.33	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		8/31/2018	\$1,213.78	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		9/27/2018	\$1,215.58	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		9/27/2018	\$1,216.92	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		10/19/2018	\$1,217.44	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		10/12/2018	\$1,218.28	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		9/13/2018	\$1,221.00	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		10/12/2018	\$1,223.76	Vendor
Accountemps	12400 Collections Center Drive	Chicago	IL	60693		9/6/2018	\$1,355.14	Vendor
ACF Environmental	PO Box 758763	Baltimore	MD	21275-8763		7/30/2018	\$188.74	Vendor
ACF Environmental	PO Box 758763	Baltimore	MD	21275-8763		7/30/2018	\$461.10	Vendor
ACF Environmental	PO Box 758763	Baltimore	MD	21275-8763		7/30/2018	\$482.65	Vendor
ACF Environmental	PO Box 758763	Baltimore	MD	21275-8763		8/13/2018	\$1,398.56	Vendor
ACF Environmental	PO Box 758763	Baltimore	MD	21275-8763		9/28/2018	\$1,563.50	Vendor
ACF Environmental	PO Box 758763	Baltimore	MD	21275-8763		7/30/2018	\$1,627.10	Vendor
ACF Environmental	PO Box 758763	Baltimore	MD	21275-8763		7/30/2018	\$1,627.10	Vendor
ACF Environmental	PO Box 758763	Baltimore	MD	21275-8763		9/17/2018	\$2,752.29	Vendor
ACF Environmental	PO Box 758763	Baltimore	MD	21275-8763		9/28/2018	\$6,121.50	Vendor
ACF Environmental	PO Box 758763	Baltimore	MD	21275-8763		7/30/2018	\$6,174.50	Vendor
ACF Environmental	PO Box 758763	Baltimore	MD	21275-8763		9/10/2018	\$6,435.00	Vendor
ACF Environmental	PO Box 758763	Baltimore	MD	21275-8763		8/13/2018	\$7,909.69	Vendor
ACF Environmental	PO Box 758763	Baltimore	MD	21275-8763		9/10/2018	\$9,195.50	Vendor
ACF Environmental	PO Box 758763	Baltimore	MD	21275-8763		9/17/2018	\$9,196.69	Vendor
Adler Tank Rentals	5700 Las Positas Road	Livermore	CA	94551		9/20/2018	\$477.00	Vendor
Adler Tank Rentals	5700 Las Positas Road	Livermore	CA	94551		9/27/2018	\$477.00	Vendor
Adler Tank Rentals	5700 Las Positas Road	Livermore	CA	94551		9/20/2018	\$530.00	Vendor
Adler Tank Rentals	5700 Las Positas Road	Livermore	CA	94551		9/20/2018	\$630.70	Vendor
Adler Tank Rentals	5700 Las Positas Road	Livermore	CA	94551		9/20/2018	\$630.70	Vendor
Adler Tank Rentals	5700 Las Positas Road	Livermore	CA	94551		9/20/2018	\$795.00	Vendor
Adler Tank Rentals	5700 Las Positas Road	Livermore	CA	94551		9/20/2018	\$1,261.40	Vendor
Adler Tank Rentals	5700 Las Positas Road	Livermore	CA	94551		9/20/2018	\$1,590.00	Vendor
Adler Tank Rentals	5700 Las Positas Road	Livermore	CA	94551		9/20/2018	\$1,643.00	Vendor
Adler Tank Rentals	5700 Las Positas Road	Livermore	CA	94551		9/20/2018	\$1,685.40	Vendor
Adler Tank Rentals	5700 Las Positas Road	Livermore	CA	94551		9/20/2018	\$1,749.00	Vendor
Adler Tank Rentals	5700 Las Positas Road	Livermore	CA	94551		8/10/2018	\$2,851.40	Vendor
Adler Tank Rentals	5700 Las Positas Road	Livermore	CA	94551		9/20/2018	\$3,286.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Adler Tank Rentals	5700 Las Positas Road	Livermore	CA	94551		9/20/2018	\$3,561.60	Vendor
Adler Tank Rentals	5700 Las Positas Road	Livermore	CA	94551		9/20/2018	\$3,680.32	Vendor
Adler Tank Rentals	5700 Las Positas Road	Livermore	CA	94551		8/10/2018	\$3,975.00	Vendor
Adler Tank Rentals	5700 Las Positas Road	Livermore	CA	94551		8/10/2018	\$7,420.00	Vendor
Aegion Coating Services, LLC	10655 Jefferson Chemical Road	Conroe	TX	77301		9/24/2018	\$50,000.00	Vendor
Aegion Coating Services, LLC	10655 Jefferson Chemical Road	Conroe	TX	77301		9/28/2018	\$50,000.00	Vendor
Aetna	151 Farmington Avenue	Hartford	CT	06156		8/16/2018	\$72,135.10	Vendor
Aetna	151 Farmington Avenue	Hartford	CT	06156		10/1/2018	\$106,756.09	Vendor
Aetna	151 Farmington Avenue	Hartford	CT	06156		8/16/2018	\$112,383.44	Vendor
Aetna	151 Farmington Avenue	Hartford	CT	06156		10/19/2018	\$113,573.77	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		10/15/2018	\$500.00	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		7/30/2018	\$500.00	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		8/13/2018	\$500.00	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		8/24/2018	\$500.00	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		9/17/2018	\$500.00	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		8/13/2018	\$509.50	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		10/15/2018	\$537.50	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		7/30/2018	\$555.00	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		9/4/2018	\$586.00	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		8/24/2018	\$592.50	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		9/10/2018	\$624.00	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		8/24/2018	\$633.00	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		10/15/2018	\$645.50	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		10/15/2018	\$649.00	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		8/13/2018	\$657.50	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		8/24/2018	\$673.50	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		10/15/2018	\$718.00	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		9/17/2018	\$771.50	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		9/17/2018	\$777.00	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		9/10/2018	\$819.50	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		9/4/2018	\$843.50	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		9/4/2018	\$899.50	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		9/10/2018	\$963.00	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		9/10/2018	\$983.50	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		9/24/2018	\$993.50	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		9/4/2018	\$998.50	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		9/17/2018	\$1,042.50	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		10/15/2018	\$1,115.50	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		9/28/2018	\$1,142.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		10/15/2018	\$1,152.50	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		10/15/2018	\$1,161.50	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		9/28/2018	\$1,230.00	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		10/15/2018	\$1,239.50	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		9/10/2018	\$1,255.00	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		9/24/2018	\$1,283.50	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		9/17/2018	\$1,317.00	Vendor
Airesmand Wood And Stone Prod	PO Box 1087	Somerset	PA	15501		10/15/2018	\$1,366.00	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$8.65	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$9.12	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$18.77	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/17/2018	\$19.92	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$28.96	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$31.68	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$34.76	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$34.98	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$39.59	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$43.25	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$46.38	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$47.05	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$47.71	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/24/2018	\$51.92	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$52.20	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/28/2018	\$53.74	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$54.77	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/17/2018	\$62.36	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$67.26	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$68.59	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$71.29	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$75.88	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$76.32	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$87.82	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$90.80	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$96.24	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$99.01	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$107.06	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$107.06	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$107.06	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$111.30	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$111.30	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$121.50	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$125.08	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$125.35	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$130.63	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$130.63	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$133.09	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$134.77	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$134.77	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$136.21	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$136.21	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$138.88	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$139.77	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$142.21	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/17/2018	\$142.60	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/24/2018	\$142.60	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$142.79	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$143.28	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$145.10	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$145.89	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$147.33	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$147.62	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$157.41	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$159.53	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/10/2018	\$160.55	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$160.98	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$166.72	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$175.96	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$184.04	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/17/2018	\$211.69	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$214.28	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/17/2018	\$217.28	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$225.23	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/24/2018	\$225.78	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$233.00	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$239.05	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$239.11	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$247.51	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$248.04	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$250.08	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/10/2018	\$250.08	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$250.08	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$250.52	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/10/2018	\$259.76	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/10/2018	\$298.92	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$298.92	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$318.17	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/28/2018	\$330.72	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$332.84	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$334.15	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/10/2018	\$335.03	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/17/2018	\$349.80	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$361.66	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$362.52	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/17/2018	\$369.09	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$373.97	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$382.48	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$385.66	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/10/2018	\$408.15	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$410.98	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$422.59	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$426.12	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$444.23	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/24/2018	\$468.93	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$492.90	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$497.80	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$503.03	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/17/2018	\$509.81	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/10/2018	\$516.68	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$516.68	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$519.41	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$519.79	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$522.17	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$522.18	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$526.64	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$553.00	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$553.27	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$553.32	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$560.03	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/10/2018	\$560.37	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$568.54	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$584.13	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$594.90	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$596.09	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$623.18	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$623.28	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/10/2018	\$626.34	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$629.35	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$637.39	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$639.50	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$640.96	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$653.32	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$657.56	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/10/2018	\$665.68	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$667.80	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/24/2018	\$671.14	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$671.34	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/17/2018	\$683.14	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$692.28	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$705.86	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$751.85	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$768.88	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$771.68	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$773.21	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$773.26	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/17/2018	\$785.46	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/10/2018	\$792.14	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$818.33	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$826.91	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$826.91	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$844.30	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$847.85	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$875.48	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$909.33	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$915.50	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$919.35	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$925.79	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$935.07	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$946.05	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$952.82	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$954.00	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$960.36	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/24/2018	\$1,001.70	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$1,038.68	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/10/2018	\$1,044.35	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$1,057.97	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$1,069.72	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$1,119.25	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/28/2018	\$1,134.69	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/17/2018	\$1,169.27	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$1,208.40	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/17/2018	\$1,261.52	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/17/2018	\$1,303.59	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$1,344.02	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$1,344.98	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$1,354.98	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$1,355.77	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/28/2018	\$1,359.54	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$1,361.54	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/10/2018	\$1,364.64	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$1,449.33	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$1,470.19	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/10/2018	\$1,499.30	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$1,634.52	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/17/2018	\$1,642.27	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$1,663.67	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$1,668.93	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$1,680.12	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/28/2018	\$1,685.86	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$1,690.42	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/28/2018	\$1,702.83	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$1,731.87	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$1,806.24	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$1,821.49	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$1,843.13	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/10/2018	\$1,852.03	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/28/2018	\$2,023.71	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$2,127.58	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$2,248.26	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$2,284.66	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$2,318.63	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/10/2018	\$2,421.72	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$2,526.75	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$2,678.09	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$2,704.83	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$2,788.21	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$2,868.03	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$3,003.30	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$3,229.82	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$3,241.99	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$3,336.45	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$3,440.76	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$3,441.53	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$3,504.92	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$3,607.18	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$3,636.83	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$3,813.46	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$4,106.71	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$4,331.67	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$4,355.29	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$4,636.10	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$4,755.89	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$4,770.00	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$4,770.00	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$4,771.59	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$4,852.71	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/17/2018	\$4,866.00	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/17/2018	\$5,251.77	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$5,414.59	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$6,497.51	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$6,724.11	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/24/2018	\$6,866.71	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$8,904.00	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/17/2018	\$9,228.36	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		8/13/2018	\$9,368.50	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/10/2018	\$9,540.00	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$9,540.00	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$9,578.16	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$9,581.34	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/10/2018	\$9,794.40	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/17/2018	\$9,856.94	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/24/2018	\$10,136.58	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		7/30/2018	\$14,582.69	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/28/2018	\$20,014.00	Vendor
Airgas USA, LLC	PO Box 802576	Chicago	IL	60680-2576		9/4/2018	\$34,017.22	Vendor
Aldridge Trucking Co., Inc.	5135 N. Gale Road	Davison	MI	48423		8/13/2018	\$10,920.59	Vendor
Aldridge Trucking Co., Inc.	5135 N. Gale Road	Davison	MI	48423		7/30/2018	\$18,751.05	Vendor
Alliance Reprographics LLC	2728 Columbia St.	Houston	TX	77008		9/28/2018	\$909.27	Vendor
Alliance Reprographics LLC	2728 Columbia St.	Houston	TX	77008		9/28/2018	\$1,247.75	Vendor
Alliance Reprographics LLC	2728 Columbia St.	Houston	TX	77008		9/24/2018	\$1,872.58	Vendor
Alliance Reprographics LLC	2728 Columbia St.	Houston	TX	77008		9/28/2018	\$2,137.47	Vendor
Alliance Reprographics LLC	2728 Columbia St.	Houston	TX	77008		7/30/2018	\$2,172.61	Vendor
Alliance Reprographics LLC	2728 Columbia St.	Houston	TX	77008		9/24/2018	\$9,902.37	Vendor
Alro Steel Corporation	500 Industrial Drive	Clare	MI	48617-9160		9/24/2018	\$263.75	Vendor
Alro Steel Corporation	500 Industrial Drive	Clare	MI	48617-9160		9/4/2018	\$616.44	Vendor
Alro Steel Corporation	500 Industrial Drive	Clare	MI	48617-9160		9/24/2018	\$676.31	Vendor
Alro Steel Corporation	500 Industrial Drive	Clare	MI	48617-9160		9/24/2018	\$1,469.85	Vendor
Alro Steel Corporation	500 Industrial Drive	Clare	MI	48617-9160		9/24/2018	\$1,691.40	Vendor
Alro Steel Corporation	500 Industrial Drive	Clare	MI	48617-9160		9/24/2018	\$2,045.80	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		7/30/2018	\$2,625.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/17/2018	\$3,000.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		8/13/2018	\$3,225.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		8/24/2018	\$3,225.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/24/2018	\$3,700.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/4/2018	\$3,950.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/17/2018	\$4,212.50	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		7/30/2018	\$4,320.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		7/30/2018	\$4,320.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		8/13/2018	\$4,320.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		8/13/2018	\$4,320.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		8/24/2018	\$4,320.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		8/24/2018	\$4,320.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/17/2018	\$4,320.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/17/2018	\$4,320.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/24/2018	\$4,320.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/24/2018	\$4,320.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/24/2018	\$4,320.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/24/2018	\$4,320.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/28/2018	\$4,320.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/28/2018	\$4,320.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/10/2018	\$4,500.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/4/2018	\$4,500.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/28/2018	\$5,450.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/24/2018	\$11,035.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/10/2018	\$15,510.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/4/2018	\$16,347.50	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/17/2018	\$17,820.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/17/2018	\$17,957.50	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/28/2018	\$18,705.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		8/24/2018	\$18,930.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		8/13/2018	\$20,030.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/28/2018	\$25,155.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		7/30/2018	\$25,820.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/24/2018	\$25,856.25	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		8/13/2018	\$25,906.25	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/17/2018	\$26,600.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/24/2018	\$27,200.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/28/2018	\$27,200.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/10/2018	\$28,605.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/17/2018	\$30,806.25	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		8/24/2018	\$31,601.25	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/17/2018	\$31,652.50	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/17/2018	\$31,960.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/4/2018	\$32,910.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		7/30/2018	\$33,127.50	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		8/13/2018	\$33,406.25	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		8/13/2018	\$33,716.25	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		8/24/2018	\$35,570.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		8/24/2018	\$35,702.50	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		8/13/2018	\$36,060.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		7/30/2018	\$36,070.00	Vendor
American Pipeline Security, LLC	2650 Mauld Rd	Winnsboro	LA	71295		9/10/2018	\$37,235.00	Vendor
AmericFactors	PO Box 628328	Orlando	FL	32862-8328		9/10/2018	\$126,000.00	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AmericFactors	PO Box 628328	Orlando	FL	32862-8328		9/4/2018	\$144,000.00	Vendor
AmericFactors	PO Box 628328	Orlando	FL	32862-8328		9/11/2018	\$198,000.00	Vendor
AmericFactors	PO Box 628328	Orlando	FL	32862-8328		9/11/2018	\$216,000.00	Vendor
AmericFactors	PO Box 628328	Orlando	FL	32862-8328		9/4/2018	\$234,000.00	Vendor
AmericFactors	PO Box 628328	Orlando	FL	32862-8328		9/18/2018	\$333,500.00	Vendor
AmericFactors	PO Box 628328	Orlando	FL	32862-8328		8/17/2018	\$1,200,000.00	Vendor
AmeriFactors	PO Box 628328	Orlando	FL	32862-8328		9/24/2018	\$2,975.00	Vendor
AmeriFactors	PO Box 628328	Orlando	FL	32862-8328		9/24/2018	\$2,975.00	Vendor
AmeriFactors	PO Box 628328	Orlando	FL	32862-8328		8/13/2018	\$4,420.00	Vendor
AmeriFactors	PO Box 628328	Orlando	FL	32862-8328		8/13/2018	\$4,420.00	Vendor
AmeriFactors	PO Box 628328	Orlando	FL	32862-8328		7/30/2018	\$5,185.00	Vendor
AmeriFactors	PO Box 628328	Orlando	FL	32862-8328		8/13/2018	\$5,185.00	Vendor
AmeriFactors	PO Box 628328	Orlando	FL	32862-8328		8/24/2018	\$5,270.00	Vendor
AmeriFactors	PO Box 628328	Orlando	FL	32862-8328		8/24/2018	\$5,270.00	Vendor
AmeriFactors	PO Box 628328	Orlando	FL	32862-8328		7/30/2018	\$5,440.00	Vendor
AmeriFactors	PO Box 628328	Orlando	FL	32862-8328		9/10/2018	\$5,440.00	Vendor
AmeriFactors	PO Box 628328	Orlando	FL	32862-8328		9/10/2018	\$5,440.00	Vendor
AmeriFactors	PO Box 628328	Orlando	FL	32862-8328		9/28/2018	\$5,440.00	Vendor
AmeriFactors	PO Box 628328	Orlando	FL	32862-8328		8/13/2018	\$6,035.00	Vendor
AmeriFactors	PO Box 628328	Orlando	FL	32862-8328		9/24/2018	\$6,035.00	Vendor
AmeriFactors	PO Box 628328	Orlando	FL	32862-8328		9/24/2018	\$6,290.00	Vendor
AmeriFactors	PO Box 628328	Orlando	FL	32862-8328		9/28/2018	\$8,330.00	Vendor
Amerigas	PO Box 865	Valley Forge	PA	19482-0965		8/24/2018	\$139.06	Vendor
Amerigas	PO Box 865	Valley Forge	PA	19482-0965		9/24/2018	\$253.88	Vendor
Amerigas	PO Box 865	Valley Forge	PA	19482-0965		8/24/2018	\$2,289.60	Vendor
Amerigas	PO Box 865	Valley Forge	PA	19482-0965		9/24/2018	\$2,289.60	Vendor
Amerigas	PO Box 865	Valley Forge	PA	19482-0965		9/17/2018	\$3,052.80	Vendor
Angie Forkapa	1932 Coe Ct.	Perrysburg	OH	43551		43,392.00	\$840.00	Vendor
Angie Forkapa	1932 Coe Ct.	Perrysburg	OH	43551		10/15/2018	\$840.00	Vendor
Angie Forkapa	1932 Coe Ct.	Perrysburg	OH	43551		10/19/2018	\$840.00	Vendor
Angie Forkapa	1932 Coe Ct.	Perrysburg	OH	43551		8/13/2018	\$840.00	Vendor
Angie Forkapa	1932 Coe Ct.	Perrysburg	OH	43551		8/17/2018	\$840.00	Vendor
Angie Forkapa	1932 Coe Ct.	Perrysburg	OH	43551		9/17/2018	\$840.00	Vendor
Angie Forkapa	1932 Coe Ct.	Perrysburg	OH	43551		9/28/2018	\$840.00	Vendor
Angie Forkapa	1932 Coe Ct.	Perrysburg	OH	43551		9/4/2018	\$840.00	Vendor
Ann Arbor Welding Supply	4811 Carpenter Road	Ypsilanti	MI	48197		8/31/2018	\$720.89	Vendor
Ann Arbor Welding Supply	4811 Carpenter Road	Ypsilanti	MI	48197		9/6/2018	\$17,235.60	Vendor
AON Risk Services West, Inc.	425 Market Street, Suite 2800	San Francisco	CA	94105		9/17/2018	\$250.00	Vendor
AON Risk Services West, Inc.	425 Market Street, Suite 2800	San Francisco	CA	94105		7/30/2018	\$476,443.00	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Armstrong Transport Group, Inc.	8210 University Executive Park Dr	Charlotte	NC	28262		8/13/2018	\$11,500.00	Vendor
Arnold's Custom Seeding, LLC	4626 WCR 65	Keenesburg	CO	80643		9/28/2018	\$51,004.80	Vendor
Art's Parts, LLC	3 Queen Anne Way	Norwalk	OH	44857		9/27/2018	\$13,395.09	Vendor
ASAP Plumbing Service & Water Treatment, Inc.	4446 Fairview Road	Columbia	PA	17512		8/8/2018	\$5,310.65	Vendor
ASAP Plumbing Service & Water Treatment, Inc.	4446 Fairview Road	Columbia	PA	17512		10/2/2018	\$6,675.00	Vendor
ASTAR, Inc.	115 E California Ave, STE 313	Oklahoma City	OK	73104		9/13/2018	\$1,000.00	Vendor
ASTAR, Inc.	115 E California Ave, STE 313	Oklahoma City	OK	73104		9/24/2018	\$1,000.00	Vendor
ASTAR, Inc.	115 E California Ave, STE 313	Oklahoma City	OK	73104		9/13/2018	\$21,902.00	Vendor
ASTAR, Inc.	115 E California Ave, STE 313	Oklahoma City	OK	73104		9/24/2018	\$22,998.00	Vendor
ASTAR, Inc.	115 E California Ave, STE 313	Oklahoma City	OK	73104		9/28/2018	\$22,998.00	Vendor
ASTAR, Inc.	115 E California Ave, STE 313	Oklahoma City	OK	73104		9/13/2018	\$23,202.00	Vendor
ASTAR, Inc.	115 E California Ave, STE 313	Oklahoma City	OK	73104		9/13/2018	\$23,202.00	Vendor
ASTAR, Inc.	115 E California Ave, STE 313	Oklahoma City	OK	73104		9/24/2018	\$23,648.00	Vendor
Atlantic Tractor LLC	31415 John Deere Drive	Salisbury	MD	21804		8/23/2018	\$7,500.00	Vendor
Atlantis Self Storage, Inc	7051 Steubenville Pike STE#7	Oakdale	PA	15071		9/6/2018	\$8,683.45	Vendor
Atlantis Self Storage, Inc	7051 Steubenville Pike STE#7	Oakdale	PA	15071		10/12/2018	\$13,000.00	Vendor
Atlantis Self Storage, Inc	7051 Steubenville Pike STE#7	Oakdale	PA	15071		8/10/2018	\$13,000.00	Vendor
Atlantis Self Storage, Inc	7051 Steubenville Pike STE#7	Oakdale	PA	15071		9/6/2018	\$13,000.00	Vendor
Atlas Copco Rental LLC	Dept. 3243	Dallas	TX	75312-3243		9/24/2018	\$8,270.90	Vendor
Atlas Copco Rental LLC	Dept. 3243	Dallas	TX	75312-3243		8/24/2018	\$9,966.90	Vendor
Atlas Copco Rental LLC	Dept. 3243	Dallas	TX	75312-3243		9/10/2018	\$21,779.54	Vendor
Atlas Copco Rental LLC	Dept. 3243	Dallas	TX	75312-3243		9/24/2018	\$22,887.24	Vendor
Atlas Copco Rental LLC	Dept. 3243	Dallas	TX	75312-3243		9/17/2018	\$30,061.32	Vendor
Atlas Copco Rental LLC	Dept. 3243	Dallas	TX	75312-3243		9/28/2018	\$30,156.72	Vendor
Atlas Copco Rental LLC	Dept. 3243	Dallas	TX	75312-3243		7/30/2018	\$31,852.72	Vendor
Azul Estrella Services of Missouri, LLC	10363 County Rd 9510	West Plains	MO	65775		9/28/2018	\$150,000.00	Vendor
Azul Estrella Services of Missouri, LLC	10363 County Rd 9510	West Plains	MO	65775		9/17/2018	\$216,640.10	Vendor
Azul Estrella Services of Missouri, LLC	10363 County Rd 9510	West Plains	MO	65775		9/24/2018	\$400,000.00	Vendor
Backwoods Blueberries	13 Clear Lake Drive	Hemlock	MI	48626		9/6/2018	\$20,000.00	Vendor
Backwoods Blueberries	13 Clear Lake Drive	Hemlock	MI	48626		8/31/2018	\$32,150.00	Vendor
Badger Daylighting Corp.	75 Remittance Dr, Ste# 3185	Chicago	IL	60675-3185		8/13/2018	\$1,748.66	Vendor
Badger Daylighting Corp.	75 Remittance Dr, Ste# 3185	Chicago	IL	60675-3185		8/24/2018	\$2,231.86	Vendor
Badger Daylighting Corp.	75 Remittance Dr, Ste# 3185	Chicago	IL	60675-3185		9/4/2018	\$2,341.31	Vendor
Badger Daylighting Corp.	75 Remittance Dr, Ste# 3185	Chicago	IL	60675-3185		9/24/2018	\$2,930.26	Vendor
Badger Daylighting Corp.	75 Remittance Dr, Ste# 3185	Chicago	IL	60675-3185		8/13/2018	\$2,978.98	Vendor
Badger Daylighting Corp.	75 Remittance Dr, Ste# 3185	Chicago	IL	60675-3185		8/13/2018	\$5,586.23	Vendor
Badger Daylighting Corp.	75 Remittance Dr, Ste# 3185	Chicago	IL	60675-3185		9/24/2018	\$6,448.69	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Badger Daylighting Corp.	75 Remittance Dr, Ste# 3185	Chicago	IL	60675-3185		8/13/2018	\$12,760.00	Vendor
BakerCorp	3020 Old Ranch Parkway, Ste 220	Seal Beach	CA	90222		8/10/2018	\$753.13	Vendor
BakerCorp	3020 Old Ranch Parkway, Ste 220	Seal Beach	CA	90222		8/16/2018	\$753.13	Vendor
BakerCorp	3020 Old Ranch Parkway, Ste 220	Seal Beach	CA	90222		8/16/2018	\$843.51	Vendor
BakerCorp	3020 Old Ranch Parkway, Ste 220	Seal Beach	CA	90222		8/10/2018	\$903.76	Vendor
BakerCorp	3020 Old Ranch Parkway, Ste 220	Seal Beach	CA	90222		7/26/2018	\$1,355.63	Vendor
BakerCorp	3020 Old Ranch Parkway, Ste 220	Seal Beach	CA	90222		8/16/2018	\$4,518.78	Vendor
BakerCorp	3020 Old Ranch Parkway, Ste 220	Seal Beach	CA	90222		7/26/2018	\$5,891.50	Vendor
BakerCorp	3020 Old Ranch Parkway, Ste 220	Seal Beach	CA	90222		8/10/2018	\$12,697.45	Vendor
BakerCorp	3020 Old Ranch Parkway, Ste 220	Seal Beach	CA	90222		8/10/2018	\$20,711.08	Vendor
BakerCorp	3020 Old Ranch Parkway, Ste 220	Seal Beach	CA	90222		7/26/2018	\$66,780.25	Vendor
Barakat Associates, LTD	10 Gilberton Road	Gilberton	PA	17934		9/10/2018	\$480.00	Vendor
Barakat Associates, LTD	10 Gilberton Road	Gilberton	PA	17934		8/24/2018	\$560.00	Vendor
Barakat Associates, LTD	10 Gilberton Road	Gilberton	PA	17934		8/13/2018	\$6,215.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/24/2018	\$100.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$163.60	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$163.60	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$163.60	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$163.60	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/24/2018	\$310.97	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/24/2018	\$452.32	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/24/2018	\$569.40	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/24/2018	\$636.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/24/2018	\$731.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/24/2018	\$731.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$767.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$821.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$821.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$821.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$821.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$821.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$827.31	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$827.31	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$829.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$831.40	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$831.40	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$831.40	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$848.00	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$848.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$848.77	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$848.77	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$848.77	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$848.77	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$848.77	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$848.77	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$854.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$854.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$854.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$854.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$854.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$854.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$854.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$854.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$854.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$854.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$854.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$854.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$854.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$854.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$854.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$854.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$854.78	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$854.78	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$856.78	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$863.20	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$863.20	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$863.20	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$863.20	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$876.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$882.58	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$882.58	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$882.58	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$882.58	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$882.58	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$882.58	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$882.58	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$882.58	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$882.58	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$882.58	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$882.58	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$882.58	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$882.58	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$882.58	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$882.58	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$882.58	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$895.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$895.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$898.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$904.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$904.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$904.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$904.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$926.38	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$932.58	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$932.58	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$932.58	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$932.58	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$954.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$960.75	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$965.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$965.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$965.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$965.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$965.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$965.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$965.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$965.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$965.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$985.80	Vendor

In re: Welded Construction, L.P.**Case No. 18-12378**

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$985.80	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$992.78	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$997.43	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$997.43	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$997.43	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$997.43	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$997.43	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$997.43	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$997.43	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$997.43	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$997.43	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$997.43	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$997.43	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/24/2018	\$1,038.08	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$1,054.00	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$1,192.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$1,192.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$1,192.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$1,192.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$1,192.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$1,192.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$1,192.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$1,192.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$1,192.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$1,192.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$1,192.50	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$1,192.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$1,192.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$1,192.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		7/30/2018	\$1,192.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/13/2018	\$1,192.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$1,192.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$1,192.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$1,192.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$1,192.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/10/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/17/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/24/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$1,232.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/17/2018	\$1,242.50	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		9/28/2018	\$1,282.25	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/24/2018	\$1,807.72	Vendor
Barco Rent-A-Truck	717 South 5600 West	Salt Lake City	UT	84104		8/24/2018	\$2,131.87	Vendor
Bayou City Equipment, LLC	14500 East Hardy Road	Houston	TX	77039		8/10/2018	\$12,757.10	Vendor
Bayou City Equipment, LLC	14500 East Hardy Road	Houston	TX	77039		8/10/2018	\$13,287.10	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Bayou City Equipment, LLC	14500 East Hardy Road	Houston	TX	77039		8/10/2018	\$19,117.10	Vendor
Beam Field Services, LLC	PO Box 20073	Cheyenne	WY	82003		10/1/2018	\$7,829.25	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$133.98	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/4/2018	\$267.97	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/4/2018	\$267.97	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/4/2018	\$872.59	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/24/2018	\$1,458.72	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/17/2018	\$1,459.97	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$1,480.58	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/4/2018	\$1,482.03	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/28/2018	\$1,485.76	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/10/2018	\$1,493.89	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$1,508.78	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$1,511.42	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$1,516.18	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$1,519.76	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/28/2018	\$1,764.29	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/17/2018	\$1,780.35	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/10/2018	\$1,804.18	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$1,873.97	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/28/2018	\$1,922.31	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$1,951.88	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$1,951.88	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/17/2018	\$1,951.88	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/28/2018	\$1,951.88	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/15/2018	\$2,003.93	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		7/30/2018	\$2,027.40	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$2,086.01	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$2,089.60	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$2,186.25	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/17/2018	\$2,251.39	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$2,342.32	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$2,361.08	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$2,362.52	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/17/2018	\$2,517.50	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/24/2018	\$2,590.08	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/24/2018	\$2,627.18	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$2,650.04	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/10/2018	\$2,727.31	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		7/30/2018	\$2,897.75	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/24/2018	\$2,905.99	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/4/2018	\$2,916.21	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$2,919.57	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/24/2018	\$2,954.77	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/24/2018	\$3,003.21	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$3,012.86	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/10/2018	\$3,032.49	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$3,088.49	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/15/2018	\$3,272.75	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$3,291.72	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$3,329.11	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/24/2018	\$3,372.18	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/24/2018	\$3,413.82	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/24/2018	\$3,423.36	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		7/30/2018	\$3,437.21	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/24/2018	\$3,456.03	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/4/2018	\$3,460.90	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$3,489.40	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/15/2018	\$3,637.44	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$3,643.16	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/17/2018	\$3,668.01	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$3,908.28	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		7/30/2018	\$3,940.66	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/17/2018	\$3,989.72	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		7/30/2018	\$4,024.31	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$4,138.79	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$4,155.27	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/10/2018	\$4,184.83	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/17/2018	\$4,218.17	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$4,253.77	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/24/2018	\$4,263.40	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/28/2018	\$4,467.90	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$4,491.54	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$4,538.26	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/15/2018	\$4,556.74	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$4,580.30	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$4,610.62	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/17/2018	\$4,879.75	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		7/30/2018	\$5,133.18	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		7/30/2018	\$5,157.00	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$5,197.42	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/24/2018	\$5,218.49	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$5,257.55	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$5,277.07	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$5,288.90	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/24/2018	\$5,290.56	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$5,304.29	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/15/2018	\$5,351.63	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$5,503.31	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$5,578.78	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$5,628.72	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/4/2018	\$5,746.94	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/24/2018	\$5,790.64	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/28/2018	\$5,877.99	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/4/2018	\$5,885.80	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/28/2018	\$5,887.70	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$5,894.95	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/4/2018	\$5,983.00	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$5,985.58	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$5,992.24	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$6,056.12	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/17/2018	\$6,261.98	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/4/2018	\$6,305.44	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/24/2018	\$6,409.71	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/10/2018	\$6,432.40	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$6,461.24	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/28/2018	\$6,462.89	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/24/2018	\$6,538.66	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$6,565.06	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/28/2018	\$6,567.85	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/17/2018	\$6,653.58	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/4/2018	\$6,697.34	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/10/2018	\$6,727.36	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/15/2018	\$6,733.75	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/24/2018	\$6,756.02	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/28/2018	\$6,758.17	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		7/30/2018	\$6,776.07	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/4/2018	\$6,806.92	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/17/2018	\$6,807.56	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$6,823.50	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/24/2018	\$6,838.14	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/28/2018	\$6,851.68	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/4/2018	\$6,876.89	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$6,886.10	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/24/2018	\$6,891.74	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$6,892.12	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/10/2018	\$6,980.48	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$7,069.94	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/15/2018	\$7,079.95	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$7,139.57	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/10/2018	\$7,177.22	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$7,441.20	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/24/2018	\$7,516.90	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		7/30/2018	\$7,575.29	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/17/2018	\$7,579.53	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/10/2018	\$7,606.22	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/24/2018	\$7,667.74	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$7,848.18	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/24/2018	\$7,880.98	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/28/2018	\$7,938.62	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$8,069.03	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		7/30/2018	\$8,188.88	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/17/2018	\$8,199.60	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$8,278.23	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$8,294.72	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$8,366.98	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$8,615.15	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/24/2018	\$8,635.24	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/28/2018	\$8,687.38	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/24/2018	\$8,720.86	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$8,848.00	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		7/30/2018	\$9,059.61	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$9,071.54	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/28/2018	\$9,140.71	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$9,197.88	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		7/30/2018	\$9,286.20	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$9,485.02	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		7/30/2018	\$9,545.81	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$9,546.99	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/4/2018	\$9,567.18	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/4/2018	\$9,595.89	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/10/2018	\$9,634.31	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/24/2018	\$9,661.89	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$9,752.45	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$9,789.72	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/28/2018	\$9,855.44	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$9,922.28	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$9,972.87	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/10/2018	\$10,065.15	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$10,124.26	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/10/2018	\$10,231.13	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		7/30/2018	\$10,297.50	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$10,417.27	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$10,426.41	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/4/2018	\$10,458.42	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/28/2018	\$10,543.07	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/10/2018	\$10,549.38	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/17/2018	\$10,958.86	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/24/2018	\$11,109.18	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/24/2018	\$11,129.69	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$11,153.80	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$11,171.06	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/17/2018	\$11,199.74	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$11,391.29	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		7/30/2018	\$11,705.40	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/4/2018	\$11,958.21	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/24/2018	\$11,993.47	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/17/2018	\$12,098.22	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$12,255.18	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/15/2018	\$12,341.15	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$12,690.23	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		7/30/2018	\$12,764.17	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/28/2018	\$13,371.69	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$13,468.64	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/24/2018	\$13,665.45	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/17/2018	\$13,701.69	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/24/2018	\$13,788.72	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$13,929.00	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/24/2018	\$14,120.74	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/24/2018	\$14,128.16	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$14,451.60	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/15/2018	\$14,483.33	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/10/2018	\$14,603.35	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/17/2018	\$14,901.26	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/24/2018	\$15,002.66	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		8/13/2018	\$15,705.07	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/4/2018	\$15,985.49	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		9/17/2018	\$16,098.83	Vendor
Beard Oil	616 Industrial	Mt. Pleasant	MI	48858		10/8/2018	\$16,308.90	Vendor
Beaver Valley Slag, Inc.	100 Bet-Tech Drive	Aliquippa	PA	15001		8/10/2018	\$9,031.20	Vendor
Beaver Valley Slag, Inc.	100 Bet-Tech Drive	Aliquippa	PA	15001		9/20/2018	\$9,031.20	Vendor
Beaver Valley Slag, Inc.	100 Bet-Tech Drive	Aliquippa	PA	15001		7/26/2018	\$10,621.20	Vendor
Beaver Valley Slag, Inc.	100 Bet-Tech Drive	Aliquippa	PA	15001		8/10/2018	\$10,621.20	Vendor
Beaver Valley Slag, Inc.	100 Bet-Tech Drive	Aliquippa	PA	15001		8/10/2018	\$10,621.20	Vendor
Beaver Valley Slag, Inc.	100 Bet-Tech Drive	Aliquippa	PA	15001		8/16/2018	\$10,621.20	Vendor
Beaver Valley Slag, Inc.	100 Bet-Tech Drive	Aliquippa	PA	15001		8/16/2018	\$10,621.20	Vendor
Beaver Valley Slag, Inc.	100 Bet-Tech Drive	Aliquippa	PA	15001		9/20/2018	\$10,621.20	Vendor
Beaver Valley Slag, Inc.	100 Bet-Tech Drive	Aliquippa	PA	15001		9/27/2018	\$10,621.20	Vendor
Beaver Valley Slag, Inc.	100 Bet-Tech Drive	Aliquippa	PA	15001		9/6/2018	\$10,621.20	Vendor
Bechtel Equipment Operations, Inc.	1006 Park West Drive	Sugar Land	TX	77478		9/17/2018	\$4,754.74	Vendor
Bechtel Equipment Operations, Inc.	1006 Park West Drive	Sugar Land	TX	77478		9/17/2018	\$10,675.00	Vendor
Bechtel Equipment Operations, Inc.	1006 Park West Drive	Sugar Land	TX	77478		9/17/2018	\$12,389.81	Vendor
Bedrock Environmental Services, Inc.	11 W. Market St. Unit 404	Wilkes-Barre	PA	18701		7/30/2018	\$540.60	Vendor
Bedrock Environmental Services, Inc.	11 W. Market St. Unit 404	Wilkes-Barre	PA	18701		9/17/2018	\$2,448.60	Vendor
Bedrock Environmental Services, Inc.	11 W. Market St. Unit 404	Wilkes-Barre	PA	18701		9/28/2018	\$3,710.00	Vendor
Bedrock Environmental Services, Inc.	11 W. Market St. Unit 404	Wilkes-Barre	PA	18701		9/10/2018	\$5,817.28	Vendor
Bedrock Environmental Services, Inc.	11 W. Market St. Unit 404	Wilkes-Barre	PA	18701		8/13/2018	\$6,221.67	Vendor
Bedrock Environmental Services, Inc.	11 W. Market St. Unit 404	Wilkes-Barre	PA	18701		8/13/2018	\$6,504.16	Vendor
Bedrock Environmental Services, Inc.	11 W. Market St. Unit 404	Wilkes-Barre	PA	18701		8/24/2018	\$9,349.20	Vendor
Bedrock Environmental Services, Inc.	11 W. Market St. Unit 404	Wilkes-Barre	PA	18701		7/30/2018	\$9,646.00	Vendor
Bedrock Environmental Services, Inc.	11 W. Market St. Unit 404	Wilkes-Barre	PA	18701		9/17/2018	\$11,320.80	Vendor
Bedrock Environmental Services, Inc.	11 W. Market St. Unit 404	Wilkes-Barre	PA	18701		9/28/2018	\$13,091.00	Vendor
Bedrock Environmental Services, Inc.	11 W. Market St. Unit 404	Wilkes-Barre	PA	18701		7/30/2018	\$16,773.90	Vendor
Bedrock Environmental Services, Inc.	11 W. Market St. Unit 404	Wilkes-Barre	PA	18701		7/30/2018	\$22,344.27	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Bedrock Environmental Services, Inc.	11 W. Market St. Unit 404	Wilkes-Barre	PA	18701		9/24/2018	\$22,767.21	Vendor
Bedrock Environmental Services, Inc.	11 W. Market St. Unit 404	Wilkes-Barre	PA	18701		9/10/2018	\$33,485.40	Vendor
Bedrock Environmental Services, Inc.	11 W. Market St. Unit 404	Wilkes-Barre	PA	18701		9/17/2018	\$33,579.74	Vendor
Bedrock Environmental Services, Inc.	11 W. Market St. Unit 404	Wilkes-Barre	PA	18701		9/24/2018	\$43,788.60	Vendor
Bedrock Environmental Services, Inc.	11 W. Market St. Unit 404	Wilkes-Barre	PA	18701		9/10/2018	\$77,488.65	Vendor
Bedrock Environmental Services, Inc.	11 W. Market St. Unit 404	Wilkes-Barre	PA	18701		8/13/2018	\$88,572.54	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		9/24/2018	\$305.73	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		9/24/2018	\$464.68	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		7/30/2018	\$611.75	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		8/24/2018	\$849.86	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		9/28/2018	\$850.20	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		7/30/2018	\$3,035.32	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		7/30/2018	\$3,964.05	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		9/24/2018	\$4,450.94	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		8/13/2018	\$4,971.86	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		9/17/2018	\$4,971.86	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		9/28/2018	\$4,971.86	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		9/17/2018	\$6,046.20	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		8/13/2018	\$6,438.18	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		8/24/2018	\$6,438.18	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		7/30/2018	\$6,557.43	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		7/30/2018	\$6,676.68	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		7/30/2018	\$7,839.42	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		9/17/2018	\$10,222.60	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		8/13/2018	\$13,353.35	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		8/24/2018	\$15,873.85	Vendor
Belmont Mills, Inc.	400 S. Jefferson St.	Belmont	OH	43718		9/28/2018	\$16,162.80	Vendor
Best Line Leasing, Inc.	2582 Gateway Drive	State College	PA	16801		8/31/2018	\$397.50	Vendor
Best Line Leasing, Inc.	2582 Gateway Drive	State College	PA	16801		9/27/2018	\$397.50	Vendor
Best Line Leasing, Inc.	2582 Gateway Drive	State College	PA	16801		9/27/2018	\$397.50	Vendor
Best Line Leasing, Inc.	2582 Gateway Drive	State College	PA	16801		8/31/2018	\$551.20	Vendor
Best Line Leasing, Inc.	2582 Gateway Drive	State College	PA	16801		8/31/2018	\$551.20	Vendor
Best Line Leasing, Inc.	2582 Gateway Drive	State College	PA	16801		8/31/2018	\$551.20	Vendor
Best Line Leasing, Inc.	2582 Gateway Drive	State College	PA	16801		8/31/2018	\$551.20	Vendor
Best Line Leasing, Inc.	2582 Gateway Drive	State College	PA	16801		8/31/2018	\$551.20	Vendor
Best Line Leasing, Inc.	2582 Gateway Drive	State College	PA	16801		9/27/2018	\$551.20	Vendor
Best Line Leasing, Inc.	2582 Gateway Drive	State College	PA	16801		9/27/2018	\$1,441.60	Vendor
Best Line Leasing, Inc.	2582 Gateway Drive	State College	PA	16801		9/27/2018	\$1,441.60	Vendor
Best Line Leasing, Inc.	2582 Gateway Drive	State College	PA	16801		8/31/2018	\$1,775.50	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Best Line Leasing, Inc.	2582 Gateway Drive	State College	PA	16801		8/31/2018	\$1,775.50	Vendor
Best Line Leasing, Inc.	2582 Gateway Drive	State College	PA	16801		8/31/2018	\$1,775.50	Vendor
Best Line Leasing, Inc.	2582 Gateway Drive	State College	PA	16801		8/31/2018	\$1,775.50	Vendor
Best Line Leasing, Inc.	2582 Gateway Drive	State College	PA	16801		8/31/2018	\$1,775.50	Vendor
Best Line Leasing, Inc.	2582 Gateway Drive	State College	PA	16801		9/27/2018	\$1,775.50	Vendor
Best Line Leasing, Inc.	2582 Gateway Drive	State College	PA	16801		8/31/2018	\$3,433.99	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$7.44	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$40.22	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/24/2018	\$107.24	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/17/2018	\$110.46	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/17/2018	\$156.62	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$184.48	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$205.92	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/17/2018	\$214.50	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/17/2018	\$218.20	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/17/2018	\$248.67	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$261.48	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/24/2018	\$279.20	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/17/2018	\$299.86	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$308.48	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$315.89	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$317.86	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$321.66	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$328.66	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$329.11	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$329.11	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$329.11	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/17/2018	\$329.11	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/17/2018	\$329.11	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/24/2018	\$329.11	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$329.11	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/4/2018	\$329.11	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$333.63	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/24/2018	\$333.64	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$339.60	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$348.45	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/17/2018	\$363.92	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$377.07	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$421.77	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/24/2018	\$437.50	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$441.88	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$451.54	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/17/2018	\$462.15	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/24/2018	\$462.15	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/4/2018	\$469.16	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$470.88	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/17/2018	\$470.88	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$473.18	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$473.18	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/28/2018	\$478.59	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/24/2018	\$487.23	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/4/2018	\$487.23	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/4/2018	\$489.85	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$490.88	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$490.88	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$493.09	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/4/2018	\$502.64	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/4/2018	\$511.77	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/4/2018	\$522.94	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$529.49	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/17/2018	\$536.25	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$618.25	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$625.49	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/17/2018	\$655.46	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$658.94	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/24/2018	\$678.50	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$681.72	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$688.47	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/4/2018	\$690.33	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/24/2018	\$710.67	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/17/2018	\$716.18	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$745.25	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/17/2018	\$747.86	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$751.69	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/24/2018	\$751.69	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$767.87	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$775.85	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/17/2018	\$820.25	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/17/2018	\$848.57	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/17/2018	\$848.57	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$865.56	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$865.56	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$1,025.10	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$1,045.91	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$1,045.91	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/17/2018	\$1,067.52	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$1,114.55	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$1,114.56	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$1,129.69	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$1,144.71	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/17/2018	\$1,144.71	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/24/2018	\$1,159.04	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$1,166.16	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$1,170.38	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$1,173.60	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/24/2018	\$1,185.40	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$1,189.63	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/17/2018	\$1,210.14	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$1,227.51	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$1,273.84	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$1,273.84	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$1,279.22	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$1,297.54	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/28/2018	\$1,306.58	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$1,314.31	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$1,333.77	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$1,340.68	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/28/2018	\$1,367.19	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$1,372.38	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$1,388.57	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$1,393.75	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$1,393.75	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/17/2018	\$1,393.75	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/4/2018	\$1,393.75	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/4/2018	\$1,393.76	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$1,394.53	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/17/2018	\$1,396.12	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$1,427.78	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/24/2018	\$1,442.20	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/4/2018	\$1,443.66	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/4/2018	\$1,457.38	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$1,472.61	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/28/2018	\$1,525.80	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$1,566.10	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/24/2018	\$1,592.16	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/17/2018	\$1,644.04	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/17/2018	\$1,691.88	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$1,709.64	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$1,722.85	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$1,752.15	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/28/2018	\$1,796.37	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/24/2018	\$1,804.61	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$1,807.82	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/28/2018	\$1,836.70	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/10/2018	\$1,901.36	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$1,930.21	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/28/2018	\$2,132.83	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/28/2018	\$2,326.69	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$2,330.17	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/24/2018	\$2,432.97	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$2,433.28	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/17/2018	\$2,514.17	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$2,523.93	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/4/2018	\$2,530.25	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/4/2018	\$2,530.25	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$2,557.07	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/17/2018	\$2,573.37	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/24/2018	\$2,724.20	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$2,874.87	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/24/2018	\$3,309.87	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		7/30/2018	\$3,469.74	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/13/2018	\$3,647.25	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		9/24/2018	\$3,779.61	Vendor
Best One Fleet Service	5122 Guernsey St.	Bellaire	OH	43906		8/17/2018	\$5,745.51	Vendor
Big Inch Fabricators & Constru	PO Box 99	Montezuma	IN	47862		8/10/2018	\$13,000.00	Vendor
Bill Miller Equipment Sales, Inc.	10200 Parkersburg Road	Eckhart	MD	21528		9/10/2018	\$1,590.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Bill Miller Equipment Sales, Inc.	10200 Parkersburg Road	Eckhart	MD	21528		8/24/2018	\$6,500.00	Vendor
Bill Miller Equipment Sales, Inc.	10200 Parkersburg Road	Eckhart	MD	21528		8/24/2018	\$6,500.00	Vendor
Bill Miller Equipment Sales, Inc.	10200 Parkersburg Road	Eckhart	MD	21528		9/10/2018	\$6,703.13	Vendor
Bill Miller Equipment Sales, Inc.	10200 Parkersburg Road	Eckhart	MD	21528		7/30/2018	\$12,720.00	Vendor
Bill Miller Equipment Sales, Inc.	10200 Parkersburg Road	Eckhart	MD	21528		8/17/2018	\$12,720.00	Vendor
Bill Miller Equipment Sales, Inc.	10200 Parkersburg Road	Eckhart	MD	21528		8/17/2018	\$12,720.00	Vendor
Bill Miller Equipment Sales, Inc.	10200 Parkersburg Road	Eckhart	MD	21528		9/10/2018	\$12,720.00	Vendor
Bill Miller Equipment Sales, Inc.	10200 Parkersburg Road	Eckhart	MD	21528		9/28/2018	\$12,720.00	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/10/2018	\$84.80	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/10/2018	\$112.00	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/24/2018	\$169.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		7/30/2018	\$186.20	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/4/2018	\$186.20	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		7/30/2018	\$196.80	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/28/2018	\$196.80	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/4/2018	\$196.80	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/10/2018	\$281.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		7/30/2018	\$286.90	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/24/2018	\$286.90	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/10/2018	\$286.90	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/24/2018	\$286.90	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/10/2018	\$337.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/10/2018	\$337.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/10/2018	\$337.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/24/2018	\$337.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/28/2018	\$337.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/28/2018	\$337.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/28/2018	\$337.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		7/30/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		7/30/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		7/30/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		7/30/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		7/30/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		7/30/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		7/30/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/13/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/13/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/13/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/13/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/13/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/13/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/13/2018	\$393.60	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/13/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/13/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/13/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/13/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/24/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/24/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/24/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/24/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/10/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/10/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/10/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/24/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/24/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/24/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/24/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/24/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/24/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/28/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/28/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/4/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/4/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/4/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/4/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/4/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/4/2018	\$393.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/24/2018	\$449.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		7/30/2018	\$478.40	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/10/2018	\$478.40	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/24/2018	\$506.40	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/24/2018	\$506.40	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		7/30/2018	\$573.80	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/13/2018	\$573.80	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/24/2018	\$573.80	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/24/2018	\$573.80	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		7/30/2018	\$590.40	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/13/2018	\$590.40	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/24/2018	\$590.40	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/10/2018	\$590.40	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/24/2018	\$629.80	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/4/2018	\$629.80	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/24/2018	\$776.70	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/10/2018	\$787.20	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/4/2018	\$787.20	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/24/2018	\$860.70	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		7/30/2018	\$899.20	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/13/2018	\$899.20	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/24/2018	\$947.80	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/10/2018	\$1,147.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		7/30/2018	\$1,180.80	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/13/2018	\$1,180.80	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/10/2018	\$1,180.80	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/28/2018	\$1,180.80	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/4/2018	\$1,180.80	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/10/2018	\$1,232.40	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/13/2018	\$1,344.40	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/13/2018	\$1,371.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/24/2018	\$1,420.00	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/24/2018	\$1,420.00	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/24/2018	\$1,487.80	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		9/24/2018	\$1,943.60	Vendor
Biros Utilities, Inc.	14 Schoolhouse Road	Sheppton	PA	18248		8/24/2018	\$2,622.00	Vendor
Blacklick Equipment Sales & Rental	PO Box 495	Ligonier	PA	15658		9/17/2018	\$10,600.00	Vendor
Blacklick Equipment Sales & Rental	PO Box 495	Ligonier	PA	15658		9/17/2018	\$10,600.00	Vendor
Blacklick Equipment Sales & Rental	PO Box 495	Ligonier	PA	15658		9/4/2018	\$10,600.00	Vendor
Blacklick Equipment Sales & Rental	PO Box 495	Ligonier	PA	15658		9/4/2018	\$10,600.00	Vendor
Blasting Services, Inc	2379 Lanier Road	Rockville	VA	23146		9/13/2018	\$23,000.00	Vendor
Blasting Services, Inc	2379 Lanier Road	Rockville	VA	23146		9/6/2018	\$23,000.00	Vendor
Blasting Services, Inc	2379 Lanier Road	Rockville	VA	23146		7/26/2018	\$29,500.00	Vendor
Blasting Services, Inc	2379 Lanier Road	Rockville	VA	23146		8/16/2018	\$29,500.00	Vendor
Boger Concrete Co.	201 Iron Valley Drive	Lebanon	PA	17042		9/6/2018	\$1,373.76	Vendor
Boger Concrete Co.	201 Iron Valley Drive	Lebanon	PA	17042		9/20/2018	\$2,039.44	Vendor
Boger Concrete Co.	201 Iron Valley Drive	Lebanon	PA	17042		8/10/2018	\$6,603.80	Vendor
Boger Concrete Co.	201 Iron Valley Drive	Lebanon	PA	17042		9/20/2018	\$6,603.80	Vendor
Boger Concrete Co.	201 Iron Valley Drive	Lebanon	PA	17042		8/16/2018	\$7,858.84	Vendor
Boger Concrete Co.	201 Iron Valley Drive	Lebanon	PA	17042		9/6/2018	\$8,719.56	Vendor
Boger Concrete Co.	201 Iron Valley Drive	Lebanon	PA	17042		9/27/2018	\$10,377.40	Vendor
Boger Concrete Co.	201 Iron Valley Drive	Lebanon	PA	17042		9/13/2018	\$11,320.80	Vendor
Boger Concrete Co.	201 Iron Valley Drive	Lebanon	PA	17042		9/6/2018	\$22,972.32	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		8/13/2018	\$23.54	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$25.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		8/13/2018	\$50.67	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/10/2018	\$66.41	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		8/13/2018	\$102.53	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		8/13/2018	\$122.10	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		8/13/2018	\$123.34	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$129.19	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		7/30/2018	\$142.72	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$143.10	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$143.10	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$144.79	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$144.79	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$144.79	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/17/2018	\$164.10	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		8/24/2018	\$172.36	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		8/24/2018	\$172.36	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/24/2018	\$175.58	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/24/2018	\$176.60	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$179.76	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$193.05	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$193.05	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		8/13/2018	\$202.71	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		8/13/2018	\$202.71	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$212.01	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		7/30/2018	\$232.63	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		8/24/2018	\$267.77	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		7/30/2018	\$286.17	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		8/24/2018	\$289.58	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$321.76	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$321.76	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$321.76	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$321.76	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/24/2018	\$429.00	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/24/2018	\$429.00	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$461.10	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/10/2018	\$482.63	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/17/2018	\$482.63	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		8/13/2018	\$498.71	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		8/13/2018	\$498.72	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/24/2018	\$579.15	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$579.15	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/17/2018	\$608.11	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$608.11	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/10/2018	\$614.70	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		8/13/2018	\$636.00	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		8/24/2018	\$636.00	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		8/13/2018	\$1,120.77	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$1,367.15	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/10/2018	\$2,024.48	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		8/13/2018	\$2,084.94	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		8/17/2018	\$2,084.94	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/17/2018	\$2,382.04	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/17/2018	\$2,847.49	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/24/2018	\$2,847.49	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$2,847.49	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$2,847.49	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/28/2018	\$2,895.76	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		8/13/2018	\$3,214.30	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		7/30/2018	\$3,940.68	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/24/2018	\$4,054.05	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		9/24/2018	\$4,268.55	Vendor
Bridgeport Equipment & Tool	500 Hall Street	Bridgeport	OH	43912		7/30/2018	\$4,907.47	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$31.80	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		7/30/2018	\$37.10	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		8/13/2018	\$37.10	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$79.50	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$127.20	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$143.10	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		8/13/2018	\$148.40	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		7/30/2018	\$164.30	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$164.30	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		7/30/2018	\$170.60	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		8/13/2018	\$205.58	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		8/13/2018	\$256.40	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$256.40	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$267.00	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$292.50	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		7/30/2018	\$304.10	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$313.70	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		7/30/2018	\$349.80	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$372.00	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/24/2018	\$413.28	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$488.60	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$504.50	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$754.60	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$776.80	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/24/2018	\$807.60	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/24/2018	\$807.60	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		7/30/2018	\$818.08	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		8/13/2018	\$885.92	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		7/30/2018	\$894.40	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/24/2018	\$898.64	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$1,009.00	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$1,040.80	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		7/30/2018	\$1,042.80	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/17/2018	\$1,064.00	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$1,085.20	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/24/2018	\$1,148.80	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		7/30/2018	\$1,254.80	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$1,254.80	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/24/2018	\$1,254.80	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		7/30/2018	\$1,488.00	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		7/30/2018	\$1,488.00	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$1,530.40	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$1,535.70	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$1,590.00	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$1,636.40	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		7/30/2018	\$1,641.70	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		7/30/2018	\$2,102.80	Vendor
Briggs Tire Service, LLC	785 Baker Hill Road	Washington	PA	15301		9/10/2018	\$4,248.00	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		7/26/2018	\$2,556.00	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/13/2018	\$2,556.00	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		8/10/2018	\$2,556.11	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/13/2018	\$2,556.11	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		8/10/2018	\$2,590.40	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/13/2018	\$2,611.49	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/6/2018	\$2,619.79	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/13/2018	\$2,645.14	Vendor

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		8/23/2018	\$2,650.47	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/6/2018	\$2,650.57	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/13/2018	\$2,651.42	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/13/2018	\$2,670.17	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/13/2018	\$2,679.22	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/6/2018	\$2,682.63	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/13/2018	\$2,690.72	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/6/2018	\$2,716.92	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		8/23/2018	\$2,823.31	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		8/10/2018	\$2,838.22	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/13/2018	\$2,889.03	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/13/2018	\$2,909.15	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/6/2018	\$2,938.87	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/6/2018	\$2,964.32	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		8/10/2018	\$3,002.98	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/20/2018	\$3,034.61	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/13/2018	\$3,070.82	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		7/26/2018	\$4,686.00	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		7/26/2018	\$4,686.00	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		7/26/2018	\$4,686.00	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/13/2018	\$4,686.00	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/13/2018	\$4,686.00	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/13/2018	\$4,686.00	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/13/2018	\$4,686.00	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/13/2018	\$4,686.00	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/13/2018	\$4,686.00	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/20/2018	\$4,686.00	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/20/2018	\$4,686.00	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/27/2018	\$4,686.00	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/27/2018	\$4,686.00	Vendor
BTS Truck Leasing, LLC	4216 Southway Street SW	Canton	OH	44706		9/27/2018	\$4,686.00	Vendor
Bulk Equipment Corp.	720 W. US Hwy 20	Michigan City	IN	46360		9/10/2018	\$4,283.44	Vendor
Bulk Equipment Corp.	720 W. US Hwy 20	Michigan City	IN	46360		9/10/2018	\$4,728.64	Vendor
Bulk Equipment Corp.	720 W. US Hwy 20	Michigan City	IN	46360		9/10/2018	\$13,764.36	Vendor
Bulk Equipment Corp.	720 W. US Hwy 20	Michigan City	IN	46360		9/28/2018	\$16,095.54	Vendor
Bulk Equipment Corp.	720 W. US Hwy 20	Michigan City	IN	46360		9/24/2018	\$16,674.76	Vendor
C&M Wire Rope & Supply Co., Inc.	3347 E Bristol Rd.	Burton	MI	48529		9/20/2018	\$114.80	Vendor
C&M Wire Rope & Supply Co., Inc.	3347 E Bristol Rd.	Burton	MI	48529		9/13/2018	\$209.30	Vendor
C&M Wire Rope & Supply Co., Inc.	3347 E Bristol Rd.	Burton	MI	48529		9/13/2018	\$220.09	Vendor
C&M Wire Rope & Supply Co., Inc.	3347 E Bristol Rd.	Burton	MI	48529		9/13/2018	\$386.37	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
C&M Wire Rope & Supply Co., Inc.	3347 E Bristol Rd.	Burton	MI	48529		9/13/2018	\$407.82	Vendor
C&M Wire Rope & Supply Co., Inc.	3347 E Bristol Rd.	Burton	MI	48529		9/13/2018	\$415.94	Vendor
C&M Wire Rope & Supply Co., Inc.	3347 E Bristol Rd.	Burton	MI	48529		9/13/2018	\$471.36	Vendor
C&M Wire Rope & Supply Co., Inc.	3347 E Bristol Rd.	Burton	MI	48529		9/20/2018	\$500.06	Vendor
C&M Wire Rope & Supply Co., Inc.	3347 E Bristol Rd.	Burton	MI	48529		9/13/2018	\$532.86	Vendor
C&M Wire Rope & Supply Co., Inc.	3347 E Bristol Rd.	Burton	MI	48529		9/13/2018	\$555.76	Vendor
C&M Wire Rope & Supply Co., Inc.	3347 E Bristol Rd.	Burton	MI	48529		9/13/2018	\$950.35	Vendor
C&M Wire Rope & Supply Co., Inc.	3347 E Bristol Rd.	Burton	MI	48529		9/13/2018	\$1,430.49	Vendor
C&M Wire Rope & Supply Co., Inc.	3347 E Bristol Rd.	Burton	MI	48529		9/13/2018	\$2,866.49	Vendor
C&M Wire Rope & Supply Co., Inc.	3347 E Bristol Rd.	Burton	MI	48529		8/31/2018	\$3,702.41	Vendor
C&M Wire Rope & Supply Co., Inc.	3347 E Bristol Rd.	Burton	MI	48529		8/31/2018	\$3,702.41	Vendor
C&M Wire Rope & Supply Co., Inc.	3347 E Bristol Rd.	Burton	MI	48529		9/13/2018	\$4,257.64	Vendor
C&M Wire Rope & Supply Co., Inc.	3347 E Bristol Rd.	Burton	MI	48529		9/13/2018	\$4,489.55	Vendor
C&M Wire Rope & Supply Co., Inc.	3347 E Bristol Rd.	Burton	MI	48529		9/13/2018	\$4,638.98	Vendor
C&M Wire Rope & Supply Co., Inc.	3347 E Bristol Rd.	Burton	MI	48529		9/13/2018	\$10,566.08	Vendor
C.H. Bradshaw Co.	2004 Hendrix Dr.	Grove City	OH	43123-1278		7/30/2018	\$2,150.00	Vendor
C.H. Bradshaw Co.	2004 Hendrix Dr.	Grove City	OH	43123-1278		9/24/2018	\$2,150.00	Vendor
C.H. Bradshaw Co.	2004 Hendrix Dr.	Grove City	OH	43123-1278		9/4/2018	\$2,150.00	Vendor
C.H.A.S.E., LLC	475 Henslee Drive	Dickson	TN	37055		8/13/2018	\$725.00	Vendor
C.H.A.S.E., LLC	475 Henslee Drive	Dickson	TN	37055		9/28/2018	\$4,550.00	Vendor
C.H.A.S.E., LLC	475 Henslee Drive	Dickson	TN	37055		8/13/2018	\$6,510.00	Vendor
C.H.A.S.E., LLC	475 Henslee Drive	Dickson	TN	37055		9/28/2018	\$11,543.00	Vendor
C.H.A.S.E., LLC	475 Henslee Drive	Dickson	TN	37055		8/13/2018	\$11,814.00	Vendor
C.H.A.S.E., LLC	475 Henslee Drive	Dickson	TN	37055		9/28/2018	\$17,396.00	Vendor
C.H.A.S.E., LLC	475 Henslee Drive	Dickson	TN	37055		9/28/2018	\$19,186.00	Vendor
C.H.A.S.E., LLC	475 Henslee Drive	Dickson	TN	37055		8/13/2018	\$35,217.84	Vendor
CADD Enterprises, LLC	17206 Ross Lake Ct.	Humble	TX	77346		8/10/2018	\$15,000.00	Vendor
CADD Enterprises, LLC	17206 Ross Lake Ct.	Humble	TX	77346		9/27/2018	\$15,000.00	Vendor
CADD Enterprises, LLC	17206 Ross Lake Ct.	Humble	TX	77346		9/6/2018	\$15,000.00	Vendor
CADD Enterprises, LLC	17206 Ross Lake Ct.	Humble	TX	77346		8/10/2018	\$16,000.00	Vendor
CADD Enterprises, LLC	17206 Ross Lake Ct.	Humble	TX	77346		9/20/2018	\$16,000.00	Vendor
CADD Enterprises, LLC	17206 Ross Lake Ct.	Humble	TX	77346		7/26/2018	\$20,000.00	Vendor
CADD Enterprises, LLC	17206 Ross Lake Ct.	Humble	TX	77346		9/13/2018	\$20,000.00	Vendor
Canton Gravel and Supply	135 West Wylie Avenue	Washington	PA	15301		8/24/2018	\$279.96	Vendor
Canton Gravel and Supply	135 West Wylie Avenue	Washington	PA	15301		8/24/2018	\$751.60	Vendor
Canton Gravel and Supply	135 West Wylie Avenue	Washington	PA	15301		8/13/2018	\$1,469.78	Vendor
Canton Gravel and Supply	135 West Wylie Avenue	Washington	PA	15301		9/24/2018	\$1,582.89	Vendor
Canton Gravel and Supply	135 West Wylie Avenue	Washington	PA	15301		9/24/2018	\$1,850.57	Vendor
Canton Gravel and Supply	135 West Wylie Avenue	Washington	PA	15301		9/4/2018	\$1,895.72	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Canton Gravel and Supply	135 West Wylie Avenue	Washington	PA	15301		9/4/2018	\$2,475.85	Vendor
Canton Gravel and Supply	135 West Wylie Avenue	Washington	PA	15301		9/4/2018	\$2,627.88	Vendor
Canton Gravel and Supply	135 West Wylie Avenue	Washington	PA	15301		9/10/2018	\$3,511.74	Vendor
Carter Lumber	601 Talmadge Road	Kent	OH	44240		9/10/2018	\$4.07	Vendor
Carter Lumber	601 Talmadge Road	Kent	OH	44240		8/13/2018	\$76.80	Vendor
Carter Lumber	601 Talmadge Road	Kent	OH	44240		9/10/2018	\$95.48	Vendor
Carter Lumber	601 Talmadge Road	Kent	OH	44240		8/13/2018	\$149.59	Vendor
Carter Lumber	601 Talmadge Road	Kent	OH	44240		8/13/2018	\$271.09	Vendor
Carter Lumber	601 Talmadge Road	Kent	OH	44240		9/10/2018	\$469.37	Vendor
Carter Lumber	601 Talmadge Road	Kent	OH	44240		8/13/2018	\$470.64	Vendor
Carter Lumber	601 Talmadge Road	Kent	OH	44240		8/13/2018	\$474.91	Vendor
Carter Lumber	601 Talmadge Road	Kent	OH	44240		9/10/2018	\$708.63	Vendor
Carter Lumber	601 Talmadge Road	Kent	OH	44240		8/13/2018	\$5,745.20	Vendor
Caterpillar Financial Commercial	4040 S Eastern Ave. Ste 345	Las Vegas	NV	89119-0845		9/24/2018	\$759.78	Vendor
Caterpillar Financial Commercial	4040 S Eastern Ave. Ste 345	Las Vegas	NV	89119-0845		7/30/2018	\$5,238.95	Vendor
Caterpillar Financial Commercial	4040 S Eastern Ave. Ste 345	Las Vegas	NV	89119-0845		7/30/2018	\$38,832.98	Vendor
Caterpillar Financial Direct Lending	2120 West End Avenue	Nashville	TN	37203		8/24/2018	\$4,694.32	Vendor
Caterpillar Financial Direct Lending	2120 West End Avenue	Nashville	TN	37203		9/10/2018	\$4,694.32	Vendor
Caterpillar Financial Direct Lending	2120 West End Avenue	Nashville	TN	37203		9/10/2018	\$10,129.32	Vendor
Caterpillar Financial Direct Lending	2120 West End Avenue	Nashville	TN	37203		8/24/2018	\$47,352.16	Vendor
Caterpillar Financial Direct Lending	2120 West End Avenue	Nashville	TN	37203		9/10/2018	\$49,595.50	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		7/30/2018	\$2,288.69	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		9/17/2018	\$2,288.69	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		8/13/2018	\$3,015.75	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		8/24/2018	\$3,015.75	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		9/24/2018	\$3,015.75	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		8/24/2018	\$3,219.32	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		9/10/2018	\$3,435.99	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		8/17/2018	\$3,539.18	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		9/28/2018	\$3,539.18	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		9/24/2018	\$10,422.00	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		7/30/2018	\$12,786.80	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		9/17/2018	\$12,786.80	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		8/17/2018	\$14,896.72	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		9/28/2018	\$14,896.72	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		8/24/2018	\$17,410.22	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		8/13/2018	\$17,545.37	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		9/24/2018	\$17,545.37	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		8/17/2018	\$29,793.44	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		9/28/2018	\$29,793.44	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		8/13/2018	\$33,392.57	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		9/24/2018	\$33,392.57	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		9/17/2018	\$35,090.74	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		8/13/2018	\$36,230.30	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		9/24/2018	\$36,230.30	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		8/24/2018	\$44,690.16	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		7/30/2018	\$49,461.52	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		9/17/2018	\$49,461.52	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		8/17/2018	\$50,518.61	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		9/28/2018	\$51,870.11	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		8/13/2018	\$59,586.88	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		9/24/2018	\$59,586.88	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		7/30/2018	\$65,353.64	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		9/17/2018	\$65,353.64	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		8/24/2018	\$68,045.00	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		8/13/2018	\$88,587.97	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		9/17/2018	\$88,587.97	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		8/13/2018	\$115,998.53	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		9/24/2018	\$116,219.63	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		9/10/2018	\$202,160.29	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		8/17/2018	\$211,352.18	Vendor
Caterpillar Financial Services	2120 West End Avenue	Nashville	TN	37203		9/28/2018	\$211,352.18	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		8/13/2018	\$410.00	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		9/10/2018	\$460.00	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		9/24/2018	\$1,272.00	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		8/17/2018	\$1,782.13	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		9/28/2018	\$5,260.00	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		9/28/2018	\$5,260.00	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		9/28/2018	\$5,260.00	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		8/13/2018	\$6,050.00	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		8/13/2018	\$7,689.83	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		8/13/2018	\$7,810.00	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		8/17/2018	\$7,810.00	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		8/13/2018	\$9,260.00	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		8/13/2018	\$9,360.00	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		8/13/2018	\$9,360.00	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		9/24/2018	\$9,360.00	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		9/24/2018	\$9,360.00	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		8/13/2018	\$9,905.00	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		8/17/2018	\$13,330.00	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		8/13/2018	\$14,035.00	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		9/10/2018	\$14,035.00	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		9/24/2018	\$14,035.00	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		8/13/2018	\$14,877.10	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		8/17/2018	\$14,877.10	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		7/30/2018	\$16,970.60	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		7/30/2018	\$16,970.60	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		8/13/2018	\$16,970.60	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		8/17/2018	\$16,970.60	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		8/24/2018	\$16,970.60	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		8/24/2018	\$16,970.60	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		8/24/2018	\$16,970.60	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		9/17/2018	\$16,970.60	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		8/17/2018	\$17,706.98	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		9/10/2018	\$17,706.98	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		9/10/2018	\$17,706.98	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		9/17/2018	\$17,706.98	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		9/17/2018	\$17,706.98	Vendor
Cecil I. Walker Machinery Co.	PO Box 2427	Charleston	WV	25329		7/30/2018	\$17,953.65	Vendor
CEM Supply, Inc.	178 W. Garfield Avenue	Coldwater	MI	49036		8/10/2018	\$7,526.00	Vendor
Central PA Teamsters H&W Fund	1055 Spring Street	Wyoming	PA	19610		10/19/2018	\$44,997.12	Union
Central PA Teamsters H&W Fund	1055 Spring Street	Wyoming	PA	19610		10/19/2018	\$46,028.80	Union
Central PA Teamsters H&W Fund	1055 Spring Street	Wyoming	PA	19610		8/29/2018	\$48,022.72	Union
Central PA Teamsters H&W Fund	1055 Spring Street	Wyoming	PA	19610		7/30/2018	\$50,929.28	Union
Central PA Teamsters H&W Fund	1055 Spring Street	Wyoming	PA	19610		10/19/2018	\$67,336.96	Union
Central PA Teamsters H&W Fund	1055 Spring Street	Wyoming	PA	19610		9/27/2018	\$67,456.00	Union
Central PA Teamsters H&W Fund	1055 Spring Street	Wyoming	PA	19610		8/29/2018	\$68,884.48	Union
Central PA Teamsters H&W Fund	1055 Spring Street	Wyoming	PA	19610		10/19/2018	\$71,493.44	Union
Central PA Teamsters H&W Fund	1055 Spring Street	Wyoming	PA	19610		8/29/2018	\$85,857.60	Union
Central PA Teamsters H&W Fund	1055 Spring Street	Wyoming	PA	19610		7/30/2018	\$88,327.68	Union
Central PA Teamsters H&W Fund	1055 Spring Street	Wyoming	PA	19610		9/27/2018	\$89,696.64	Union
Central PA Teamsters H&W Fund	1055 Spring Street	Wyoming	PA	19610		8/29/2018	\$89,914.88	Union
Central PA Teamsters H&W Fund	1055 Spring Street	Wyoming	PA	19610		7/30/2018	\$96,829.12	Union
Central PA Teamsters H&W Fund	1055 Spring Street	Wyoming	PA	19610		7/30/2018	\$109,248.96	Union
Central PA Teamsters H&W Fund	1055 Spring Street	Wyoming	PA	19610		9/27/2018	\$112,383.68	Union
Central PA Teamsters H&W Fund	1055 Spring Street	Wyoming	PA	19610		9/27/2018	\$120,557.76	Union
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$66.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		9/7/2018	\$283.80	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		9/7/2018	\$291.20	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$540.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$600.60	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$780.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$918.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		9/7/2018	\$1,470.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		9/6/2018	\$1,617.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		8/4/2018	\$2,085.60	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$2,880.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		8/4/2018	\$2,880.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		9/7/2018	\$2,880.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$3,600.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$4,587.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		8/4/2018	\$5,832.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$22,880.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		9/7/2018	\$22,880.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		8/4/2018	\$24,440.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$27,596.80	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$28,600.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$32,630.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		7/27/2018	\$37,245.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$37,422.91	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$40,616.40	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		9/7/2018	\$41,470.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$47,781.32	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		9/7/2018	\$48,958.91	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		8/4/2018	\$51,034.50	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$54,684.20	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$56,200.82	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		8/4/2018	\$57,239.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$57,980.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$58,319.70	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		8/4/2018	\$59,207.77	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		9/7/2018	\$67,121.60	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$70,616.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$81,008.20	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		8/29/2018	\$97,474.00	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$110,912.95	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		9/7/2018	\$121,796.62	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		9/7/2018	\$126,639.67	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		9/7/2018	\$128,172.97	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$129,905.37	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$144,373.99	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		8/4/2018	\$150,102.20	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		8/4/2018	\$181,568.01	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		8/4/2018	\$198,106.06	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		8/4/2018	\$238,087.30	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$261,714.20	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		9/7/2018	\$284,509.50	Vendor
Central Pension Fund	PO Box 418433	Boston	MA	02241-8433		10/19/2018	\$385,578.60	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		10/19/2018	\$87.00	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/27/2018	\$173.00	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/27/2018	\$340.75	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/5/2018	\$1,254.25	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		10/19/2018	\$1,384.75	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/5/2018	\$1,575.33	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/27/2018	\$1,725.50	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		10/19/2018	\$1,740.00	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/5/2018	\$1,740.00	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		7/30/2018	\$2,175.00	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/27/2018	\$2,175.00	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		7/30/2018	\$2,262.00	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		7/30/2018	\$3,207.63	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/5/2018	\$15,931.52	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		7/30/2018	\$16,345.65	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		10/19/2018	\$17,627.84	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/27/2018	\$18,480.96	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		10/19/2018	\$19,277.00	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/5/2018	\$19,491.60	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		10/19/2018	\$19,756.60	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		7/30/2018	\$19,889.60	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		7/30/2018	\$20,083.60	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/5/2018	\$20,437.43	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		10/19/2018	\$21,744.64	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/5/2018	\$23,173.35	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/27/2018	\$23,476.10	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		7/30/2018	\$25,162.85	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/27/2018	\$26,196.00	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		10/19/2018	\$27,682.28	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		10/19/2018	\$28,688.64	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/27/2018	\$28,993.69	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/5/2018	\$30,513.92	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		10/19/2018	\$31,624.96	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/5/2018	\$37,745.60	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/27/2018	\$43,449.60	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		7/30/2018	\$43,821.13	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/27/2018	\$45,959.36	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/5/2018	\$46,822.40	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		7/30/2018	\$48,112.00	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/27/2018	\$54,371.52	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		7/30/2018	\$59,946.56	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		10/19/2018	\$135,116.60	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		7/30/2018	\$153,342.80	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/5/2018	\$177,755.40	Vendor
Central States S.East & S.West	Dept. 10291	Palatine	IL	60055-0291		9/27/2018	\$206,356.40	Vendor
Cestusline Inc	13818 NE Airport Way	Portland	OR	97230		9/6/2018	\$3,132.88	Vendor
Cestusline Inc	13818 NE Airport Way	Portland	OR	97230		9/27/2018	\$6,270.80	Vendor
Cestusline Inc	13818 NE Airport Way	Portland	OR	97230		8/16/2018	\$7,761.68	Vendor
Cestusline Inc	13818 NE Airport Way	Portland	OR	97230		7/26/2018	\$19,347.32	Vendor
CGI International, LLC	1215 Henderson Avenue	Washington	PA	15301		9/28/2018	\$37.14	Vendor
CGI International, LLC	1215 Henderson Avenue	Washington	PA	15301		9/28/2018	\$79.50	Vendor
CGI International, LLC	1215 Henderson Avenue	Washington	PA	15301		8/24/2018	\$95.40	Vendor
CGI International, LLC	1215 Henderson Avenue	Washington	PA	15301		7/30/2018	\$111.30	Vendor
CGI International, LLC	1215 Henderson Avenue	Washington	PA	15301		9/10/2018	\$177.06	Vendor
CGI International, LLC	1215 Henderson Avenue	Washington	PA	15301		9/10/2018	\$190.80	Vendor
CGI International, LLC	1215 Henderson Avenue	Washington	PA	15301		9/24/2018	\$190.80	Vendor
CGI International, LLC	1215 Henderson Avenue	Washington	PA	15301		9/24/2018	\$190.80	Vendor
CGI International, LLC	1215 Henderson Avenue	Washington	PA	15301		7/30/2018	\$286.20	Vendor
CGI International, LLC	1215 Henderson Avenue	Washington	PA	15301		8/13/2018	\$323.70	Vendor
CGI International, LLC	1215 Henderson Avenue	Washington	PA	15301		9/10/2018	\$431.75	Vendor
CGI International, LLC	1215 Henderson Avenue	Washington	PA	15301		8/24/2018	\$446.26	Vendor
CGI International, LLC	1215 Henderson Avenue	Washington	PA	15301		9/28/2018	\$466.47	Vendor
CGI International, LLC	1215 Henderson Avenue	Washington	PA	15301		8/13/2018	\$572.40	Vendor
CGI International, LLC	1215 Henderson Avenue	Washington	PA	15301		8/24/2018	\$667.74	Vendor
CGI International, LLC	1215 Henderson Avenue	Washington	PA	15301		9/10/2018	\$1,237.02	Vendor
CGI International, LLC	1215 Henderson Avenue	Washington	PA	15301		9/24/2018	\$1,775.73	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CGI International, LLC	1215 Henderson Avenue	Washington	PA	15301		9/10/2018	\$2,263.10	Vendor
Cherokee Helicopter Service	2228 Garretts Run Road	Ford City	PA	16266		9/27/2018	\$12,060.00	Vendor
Cherokee Helicopter Service	2228 Garretts Run Road	Ford City	PA	16266		9/27/2018	\$13,680.00	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		8/13/2018	\$900.00	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/24/2018	\$2,146.50	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		8/24/2018	\$2,756.00	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/4/2018	\$3,935.78	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/24/2018	\$4,680.00	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/4/2018	\$5,270.85	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		8/24/2018	\$6,120.00	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/24/2018	\$6,156.48	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/24/2018	\$6,360.00	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		8/13/2018	\$7,059.60	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/24/2018	\$7,510.10	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/17/2018	\$7,579.00	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		8/13/2018	\$10,541.70	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		8/24/2018	\$10,541.70	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/17/2018	\$10,541.70	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/24/2018	\$10,541.70	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/4/2018	\$10,541.70	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		8/24/2018	\$12,421.88	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		8/13/2018	\$13,146.12	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		8/13/2018	\$13,642.20	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		7/30/2018	\$13,992.00	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/17/2018	\$15,105.00	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/17/2018	\$15,105.00	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/10/2018	\$15,812.55	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/4/2018	\$15,812.55	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/4/2018	\$16,230.72	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		8/13/2018	\$16,370.64	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/17/2018	\$16,370.64	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		7/30/2018	\$17,070.24	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		7/30/2018	\$18,469.44	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/10/2018	\$19,099.08	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/17/2018	\$19,099.08	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/24/2018	\$19,099.08	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/4/2018	\$19,099.08	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/4/2018	\$19,099.08	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/10/2018	\$20,140.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/28/2018	\$20,140.00	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		7/30/2018	\$21,083.40	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		8/24/2018	\$21,083.40	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/28/2018	\$21,083.40	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/4/2018	\$21,083.40	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/10/2018	\$21,827.52	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/17/2018	\$21,827.52	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/17/2018	\$21,827.52	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/17/2018	\$21,827.52	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		7/30/2018	\$26,354.25	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/10/2018	\$26,354.25	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/17/2018	\$26,354.25	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/17/2018	\$26,354.25	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/24/2018	\$26,354.25	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/28/2018	\$26,354.25	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/10/2018	\$27,284.40	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/4/2018	\$27,284.40	Vendor
CiaCie Energy Service, LLC	751 Vanderbilt Rd	Connellsville	PA	15425		9/10/2018	\$27,704.16	Vendor
ClearFlow Group, Inc.	Unit 140, 134 Pembina Road	Sherwood Park	AB	T8A 3X5	Canada	9/19/2018	\$39,830.00	Vendor
Clearwater Construction, Inc.	1040 Perry Highway	Mercer	PA	16137		9/17/2018	\$150,000.00	Vendor
Clearwater Construction, Inc.	1040 Perry Highway	Mercer	PA	16137		9/24/2018	\$150,621.25	Vendor
Clearwater Construction, Inc.	1040 Perry Highway	Mercer	PA	16137		9/10/2018	\$300,000.00	Vendor
Clearwater Construction, Inc.	1040 Perry Highway	Mercer	PA	16137		8/13/2018	\$547,025.10	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3.46	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$3.46	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$3.66	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$4.95	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$6.10	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		7/30/2018	\$9.09	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$12.92	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$14.58	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$15.23	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$16.37	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$18.06	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$18.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$18.44	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$19.46	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$19.52	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$23.63	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$26.09	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$31.12	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$37.52	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$37.65	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$37.84	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$40.30	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$43.04	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$43.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$43.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$43.65	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$43.65	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$43.65	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$45.04	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$45.88	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$46.82	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$47.28	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$47.28	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$51.55	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$52.26	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$55.92	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$62.07	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$62.95	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$65.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$67.66	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$70.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$74.41	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$77.97	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$80.24	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$80.26	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$86.54	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$87.98	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$87.98	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$88.15	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$88.41	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$90.68	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$91.27	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$92.39	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$95.04	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$95.12	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$96.31	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$96.67	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$105.63	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$107.27	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$107.32	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$107.75	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$108.85	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$108.88	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$111.53	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$113.17	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$113.29	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$116.75	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$118.72	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$119.46	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$122.29	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$123.74	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$126.03	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$131.95	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$133.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$137.92	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$138.92	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$140.13	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$143.68	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$148.77	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$153.62	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$157.29	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$159.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$160.41	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$160.91	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$161.12	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$163.45	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$171.25	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$172.59	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$176.85	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$183.24	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$184.90	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$198.22	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		7/30/2018	\$198.49	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$199.20	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$199.52	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$200.43	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$204.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$212.36	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$213.59	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$213.69	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$217.97	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$219.42	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$219.42	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$219.47	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$219.47	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$227.28	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$227.42	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$228.94	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$230.07	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$232.63	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$233.47	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$233.78	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$236.42	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$238.22	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$239.63	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$241.14	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$242.17	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$245.77	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$249.82	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$253.56	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$254.91	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$259.78	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$261.29	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$265.46	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$265.90	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$266.65	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$270.98	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$271.02	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$275.29	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$277.52	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$278.56	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$284.29	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$288.19	Vendor

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$289.57	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$292.05	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$292.65	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$296.21	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$297.54	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$297.65	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$306.98	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$307.95	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$308.65	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$308.65	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$308.65	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$320.75	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$322.24	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$323.22	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$346.99	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$352.88	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$358.46	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$360.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$360.48	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$362.77	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$365.35	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$369.95	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$371.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$374.32	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$375.57	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$377.28	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$380.54	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$386.50	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$392.28	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$400.32	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$402.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$409.27	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$414.12	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$420.73	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$421.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$422.05	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		7/30/2018	\$422.08	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$423.68	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$423.68	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$433.54	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$434.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$434.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$447.48	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$453.09	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$455.24	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$458.51	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$458.58	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$462.38	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$468.52	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$470.28	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$470.28	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$474.54	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		7/30/2018	\$475.26	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/24/2018	\$477.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$485.16	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$486.82	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$491.05	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$491.06	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$508.79	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$509.39	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$513.92	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$515.58	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$525.04	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$527.24	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$530.35	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$556.81	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$556.81	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$558.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$560.66	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$568.08	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$574.03	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$589.04	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$591.75	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$602.01	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$603.38	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$604.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$604.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$604.20	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		7/30/2018	\$610.59	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$611.21	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$615.86	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$616.22	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$616.44	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$621.55	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$623.95	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$636.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$636.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$639.96	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		7/30/2018	\$641.24	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$645.82	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$651.16	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$652.24	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$657.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$657.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$661.44	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$665.68	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$682.89	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$688.95	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$694.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$704.79	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$707.10	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$737.25	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$739.67	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		7/30/2018	\$752.61	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$754.27	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		7/30/2018	\$756.84	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$763.33	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$766.41	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$778.34	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$780.76	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$784.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$786.86	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/24/2018	\$789.70	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$791.41	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$797.16	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$810.90	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$810.90	Vendor

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$810.90	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$810.90	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$812.02	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$813.02	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$813.02	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$826.74	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$827.08	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$828.63	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$833.19	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$835.54	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$839.52	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$841.94	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$844.10	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$845.81	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$846.63	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$862.05	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$867.36	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$874.74	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		7/30/2018	\$882.25	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$897.03	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$897.03	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$908.55	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$910.17	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$918.08	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$931.74	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$939.35	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$954.42	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$958.82	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/24/2018	\$965.38	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$972.02	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$973.31	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$975.95	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$976.77	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$983.93	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$990.12	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$998.79	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$1,004.88	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$1,005.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$1,019.40	Vendor

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$1,022.50	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,054.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,057.71	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$1,075.14	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,093.30	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$1,110.71	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$1,111.38	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$1,123.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,137.77	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,137.91	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,150.07	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$1,154.89	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		7/30/2018	\$1,161.21	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$1,181.93	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$1,193.39	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$1,200.96	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$1,222.99	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,236.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$1,246.50	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$1,287.90	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$1,298.38	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,306.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,335.75	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,370.30	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,390.03	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$1,431.32	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,443.04	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$1,444.23	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,445.06	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$1,449.89	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$1,486.39	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$1,488.04	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$1,488.10	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$1,492.26	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$1,496.48	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$1,501.79	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$1,571.74	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,579.91	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$1,586.25	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$1,590.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,600.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$1,600.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$1,600.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$1,601.28	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,604.18	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$1,604.84	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$1,612.12	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,614.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$1,624.56	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$1,638.98	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,642.02	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$1,649.78	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$1,670.25	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,675.52	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,675.52	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$1,710.70	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$1,711.90	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,724.14	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$1,740.97	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$1,755.31	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,755.85	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$1,775.92	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,804.12	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$1,819.62	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$1,852.78	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,869.84	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$1,892.18	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$1,898.78	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$1,903.34	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$1,975.85	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$1,987.46	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$1,997.88	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$2,010.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$2,017.71	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$2,026.74	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,050.42	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$2,067.71	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,076.54	Vendor

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$2,123.33	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$2,137.46	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$2,152.69	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$2,205.86	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,287.48	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,287.48	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,287.48	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$2,305.93	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,313.56	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$2,313.56	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,326.70	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,334.12	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,334.12	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,334.12	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,401.92	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,427.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,427.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$2,427.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$2,427.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,446.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,499.61	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,501.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,501.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$2,501.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$2,501.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,581.37	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,592.47	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$2,597.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$2,597.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,618.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,618.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,618.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,620.32	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$2,649.43	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$2,660.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$2,660.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/24/2018	\$2,671.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$2,692.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$2,713.13	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$2,756.88	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,862.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		7/30/2018	\$2,867.04	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$2,879.86	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,883.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$2,883.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$2,884.09	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		7/30/2018	\$2,904.62	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$2,948.24	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$2,978.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,074.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,074.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,074.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,074.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,074.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,074.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$3,074.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$3,074.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$3,074.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$3,074.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$3,074.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$3,074.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$3,074.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$3,074.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$3,074.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$3,074.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$3,074.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$3,164.38	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,166.62	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,169.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,169.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$3,169.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$3,169.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$3,169.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$3,187.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,205.73	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,291.30	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$3,291.30	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$3,291.30	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$3,303.79	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$3,305.08	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,312.50	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$3,322.03	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,367.86	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$3,368.35	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,424.01	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$3,455.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,455.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$3,455.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$3,455.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$3,455.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,487.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$3,487.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,505.18	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,519.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$3,519.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,580.18	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,655.64	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$3,661.14	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$3,687.54	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,692.02	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,741.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,741.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,741.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$3,741.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$3,741.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$3,741.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$3,741.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$3,802.21	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,917.37	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$3,932.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$3,932.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$3,937.06	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$4,082.01	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$4,123.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$4,134.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$4,284.52	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$4,369.15	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$4,394.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$4,557.59	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$4,567.52	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$4,579.61	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$4,695.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$4,695.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$4,695.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$4,759.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$4,770.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$4,770.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$4,791.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$4,791.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$4,791.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$4,876.21	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$4,886.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$4,886.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$4,886.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$4,982.00	Vendor

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$5,040.17	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$5,088.72	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$5,157.22	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$5,176.99	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$5,220.50	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$5,324.97	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$5,554.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$5,554.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$5,649.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$5,649.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$5,649.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$5,649.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$5,649.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$5,673.04	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$5,697.50	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$6,031.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$6,031.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$6,031.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$6,031.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$6,222.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$6,222.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$6,418.38	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$6,791.59	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$7,155.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$7,469.69	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$7,653.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$8,001.93	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$9,084.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,243.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$9,243.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,275.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/24/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$9,275.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,366.34	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$9,744.53	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,847.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,847.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$9,847.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$9,847.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$9,847.40	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		7/30/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/24/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/24/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$10,419.80	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$10,419.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$11,373.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$11,373.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/24/2018	\$11,373.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$11,373.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$11,373.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$11,373.80	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$11,427.35	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$11,469.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$11,469.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$11,469.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$11,469.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$11,469.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$11,469.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/24/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/24/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$11,946.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$11,946.20	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$13,568.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$13,568.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$13,568.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/4/2018	\$13,568.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		7/30/2018	\$14,426.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$14,426.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$14,426.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/24/2018	\$14,426.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$15,615.10	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$16,797.67	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$17,765.59	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$17,765.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/28/2018	\$17,765.60	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/24/2018	\$19,080.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$19,080.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		7/30/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		7/30/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/13/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/24/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$19,101.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$19,101.20	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/17/2018	\$21,433.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/10/2018	\$22,917.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		8/24/2018	\$24,613.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$24,613.20	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		9/17/2018	\$28,620.00	Vendor
Cleveland Brothers Equipment	PO Box 417094	Boston	MA	02241-7094		7/30/2018	\$36,081.09	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		8/17/2018	\$2,290.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		8/17/2018	\$2,290.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		8/17/2018	\$2,500.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		8/24/2018	\$2,605.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		9/10/2018	\$2,605.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		9/10/2018	\$2,605.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		9/17/2018	\$2,605.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		8/17/2018	\$4,075.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		8/17/2018	\$4,285.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		8/17/2018	\$4,285.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		8/24/2018	\$5,265.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		8/17/2018	\$5,795.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		8/17/2018	\$6,005.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		8/17/2018	\$6,005.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		8/24/2018	\$6,320.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		9/10/2018	\$6,320.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		9/10/2018	\$6,320.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		9/17/2018	\$6,320.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		9/10/2018	\$6,455.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		9/10/2018	\$7,505.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		9/17/2018	\$7,750.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		9/24/2018	\$8,170.00	Vendor
CLP Services, Inc	712 Walkers Corner Road	Scott	AR	72142		9/24/2018	\$8,170.00	Vendor
Code42 Software, Inc.	Dept CH 19982	Palatine	IL	60055-9982		10/12/2018	\$1,590.05	Vendor
Code42 Software, Inc.	Dept CH 19982	Palatine	IL	60055-9982		9/27/2018	\$12,020.21	Vendor
Colliflower	PO Box 826398	Philadelphia	PA	19182-6398		9/6/2018	\$114.48	Vendor
Colliflower	PO Box 826398	Philadelphia	PA	19182-6398		8/23/2018	\$1,014.68	Vendor
Colliflower	PO Box 826398	Philadelphia	PA	19182-6398		8/23/2018	\$1,923.71	Vendor
Colliflower	PO Box 826398	Philadelphia	PA	19182-6398		9/6/2018	\$2,921.70	Vendor
Colliflower	PO Box 826398	Philadelphia	PA	19182-6398		9/6/2018	\$5,171.34	Vendor
Connect Services	PO Box 1783	Jacksonville	TX	75766		8/13/2018	\$650.00	Vendor
Connect Services	PO Box 1783	Jacksonville	TX	75766		9/28/2018	\$650.00	Vendor
Connect Services	PO Box 1783	Jacksonville	TX	75766		8/13/2018	\$950.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Connect Services	PO Box 1783	Jacksonville	TX	75766		9/28/2018	\$950.00	Vendor
Connect Services	PO Box 1783	Jacksonville	TX	75766		7/30/2018	\$1,700.00	Vendor
Connect Services	PO Box 1783	Jacksonville	TX	75766		7/30/2018	\$3,450.00	Vendor
Connect Services	PO Box 1783	Jacksonville	TX	75766		9/28/2018	\$3,740.00	Vendor
Connect Services	PO Box 1783	Jacksonville	TX	75766		7/30/2018	\$5,500.00	Vendor
Connect Services	PO Box 1783	Jacksonville	TX	75766		7/30/2018	\$5,500.00	Vendor
Connect Services	PO Box 1783	Jacksonville	TX	75766		7/30/2018	\$5,500.00	Vendor
Connect Services	PO Box 1783	Jacksonville	TX	75766		8/13/2018	\$5,500.00	Vendor
Connect Services	PO Box 1783	Jacksonville	TX	75766		9/24/2018	\$5,500.00	Vendor
Connect Services	PO Box 1783	Jacksonville	TX	75766		9/24/2018	\$5,500.00	Vendor
Connect Services	PO Box 1783	Jacksonville	TX	75766		7/30/2018	\$6,500.00	Vendor
Connect Services	PO Box 1783	Jacksonville	TX	75766		8/13/2018	\$6,500.00	Vendor
Connect Services	PO Box 1783	Jacksonville	TX	75766		9/24/2018	\$6,500.00	Vendor
Connect Services	PO Box 1783	Jacksonville	TX	75766		9/28/2018	\$6,500.00	Vendor
Connect Services	PO Box 1783	Jacksonville	TX	75766		8/13/2018	\$9,000.00	Vendor
Connect Services	PO Box 1783	Jacksonville	TX	75766		9/28/2018	\$9,000.00	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		9/27/2018	\$20.29	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		9/27/2018	\$46.97	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		8/10/2018	\$54.36	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		7/26/2018	\$55.20	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		9/27/2018	\$59.36	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		8/10/2018	\$90.92	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		8/23/2018	\$135.53	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		9/20/2018	\$160.36	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		8/10/2018	\$208.37	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		8/23/2018	\$257.98	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		9/20/2018	\$260.27	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		9/20/2018	\$344.34	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		8/10/2018	\$350.07	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		7/26/2018	\$354.43	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		8/10/2018	\$381.60	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		9/27/2018	\$381.60	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		9/27/2018	\$423.52	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		9/27/2018	\$517.07	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		9/20/2018	\$583.15	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		9/27/2018	\$586.32	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		9/20/2018	\$633.88	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		9/20/2018	\$633.88	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		7/26/2018	\$657.48	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		7/26/2018	\$691.96	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		9/27/2018	\$763.20	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		8/10/2018	\$827.98	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		8/23/2018	\$860.09	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		9/27/2018	\$884.00	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		7/26/2018	\$1,045.56	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		9/27/2018	\$1,192.30	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		7/26/2018	\$1,280.17	Vendor
Construction Tool Service	3500 Liberty Avenue	Pittsburgh	PA	15201		8/10/2018	\$1,540.17	Vendor
Core & Main LP	1830 Craig Park Court	St. Louis	MO	63146		9/20/2018	\$5.55	Vendor
Core & Main LP	1830 Craig Park Court	St. Louis	MO	63146		7/26/2018	\$58.30	Vendor
Core & Main LP	1830 Craig Park Court	St. Louis	MO	63146		9/20/2018	\$186.81	Vendor
Core & Main LP	1830 Craig Park Court	St. Louis	MO	63146		9/6/2018	\$330.93	Vendor
Core & Main LP	1830 Craig Park Court	St. Louis	MO	63146		9/20/2018	\$699.60	Vendor
Core & Main LP	1830 Craig Park Court	St. Louis	MO	63146		9/6/2018	\$789.70	Vendor
Core & Main LP	1830 Craig Park Court	St. Louis	MO	63146		8/23/2018	\$1,908.00	Vendor
Core & Main LP	1830 Craig Park Court	St. Louis	MO	63146		9/27/2018	\$1,908.00	Vendor
Core & Main LP	1830 Craig Park Court	St. Louis	MO	63146		7/26/2018	\$2,353.20	Vendor
Core & Main LP	1830 Craig Park Court	St. Louis	MO	63146		9/6/2018	\$3,434.40	Vendor
Corpro Companies	PO Box 674173	Dallas	TX	75267-4173		8/13/2018	\$2,368.62	Vendor
Corpro Companies	PO Box 674173	Dallas	TX	75267-4173		9/10/2018	\$6,390.14	Vendor
Corpro Companies	PO Box 674173	Dallas	TX	75267-4173		9/10/2018	\$25,894.35	Vendor
Corpro Companies	PO Box 674173	Dallas	TX	75267-4173		7/30/2018	\$34,294.50	Vendor
Corpro Companies	PO Box 674173	Dallas	TX	75267-4173		8/9/2018	\$54,552.60	Vendor
Corpro Companies	PO Box 674173	Dallas	TX	75267-4173		7/30/2018	\$73,938.78	Vendor
Corpro Companies	PO Box 674173	Dallas	TX	75267-4173		9/10/2018	\$85,397.28	Vendor
Corson Quarries Inc.	432 Quarry Rd	Elysburg	PA	17824		9/10/2018	\$184.24	Vendor
Corson Quarries Inc.	432 Quarry Rd	Elysburg	PA	17824		9/28/2018	\$629.67	Vendor
Corson Quarries Inc.	432 Quarry Rd	Elysburg	PA	17824		8/13/2018	\$655.89	Vendor
Corson Quarries Inc.	432 Quarry Rd	Elysburg	PA	17824		8/24/2018	\$801.07	Vendor
Corson Quarries Inc.	432 Quarry Rd	Elysburg	PA	17824		8/24/2018	\$1,111.56	Vendor
Corson Quarries Inc.	432 Quarry Rd	Elysburg	PA	17824		7/30/2018	\$1,254.61	Vendor
Corson Quarries Inc.	432 Quarry Rd	Elysburg	PA	17824		7/30/2018	\$3,035.58	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/13/2018	\$500.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/13/2018	\$500.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/20/2018	\$500.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/13/2018	\$850.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/13/2018	\$850.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/20/2018	\$850.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/27/2018	\$850.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/13/2018	\$1,200.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/20/2018	\$1,200.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/27/2018	\$1,200.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/13/2018	\$1,700.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/13/2018	\$1,700.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/20/2018	\$1,700.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/27/2018	\$1,700.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/13/2018	\$2,750.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/13/2018	\$2,750.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/13/2018	\$2,750.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/13/2018	\$3,000.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/13/2018	\$3,000.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/20/2018	\$3,000.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/27/2018	\$3,000.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/20/2018	\$3,450.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/27/2018	\$3,450.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/13/2018	\$3,550.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/20/2018	\$3,550.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/27/2018	\$3,550.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/13/2018	\$7,000.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/13/2018	\$7,000.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/20/2018	\$7,000.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/13/2018	\$17,000.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/13/2018	\$17,000.00	Vendor
Cougar Rentals	751 Vanderbilt Road	Connellsville	PA	15425		9/20/2018	\$17,000.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$40.70	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		7/30/2018	\$294.80	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$303.87	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$333.26	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$383.38	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$424.51	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$475.42	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/24/2018	\$784.79	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		7/30/2018	\$800.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/10/2018	\$1,278.15	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$1,300.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$1,429.30	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/24/2018	\$1,511.36	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/17/2018	\$1,793.54	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/24/2018	\$1,812.54	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		7/30/2018	\$2,000.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$2,000.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$2,471.72	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$2,645.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/10/2018	\$2,753.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$2,800.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/24/2018	\$2,835.79	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		7/30/2018	\$3,000.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$3,000.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$3,000.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$3,000.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$3,009.04	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/4/2018	\$3,138.97	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/4/2018	\$3,138.97	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$3,215.91	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$3,215.91	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$3,316.41	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$3,412.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$3,604.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/24/2018	\$3,604.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/10/2018	\$4,320.64	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		7/30/2018	\$4,886.20	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$5,039.64	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$5,132.10	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		7/30/2018	\$5,473.28	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		7/30/2018	\$5,623.90	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$5,623.90	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$6,757.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		7/30/2018	\$6,885.20	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$6,885.20	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/4/2018	\$7,296.91	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$7,361.70	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$7,377.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$7,377.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/24/2018	\$7,582.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/24/2018	\$7,582.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		7/30/2018	\$7,622.90	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$7,622.90	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$7,622.90	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		7/30/2018	\$8,082.90	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		7/30/2018	\$8,282.90	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/4/2018	\$8,626.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$9,010.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$9,430.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		7/30/2018	\$9,635.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		7/30/2018	\$10,000.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$10,000.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$11,342.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$11,342.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$11,386.46	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$12,190.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$12,190.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/17/2018	\$12,720.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/28/2018	\$13,299.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/24/2018	\$14,292.91	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/28/2018	\$14,946.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$15,900.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/17/2018	\$18,656.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/24/2018	\$18,656.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/10/2018	\$25,286.30	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/13/2018	\$27,000.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$27,000.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/24/2018	\$29,386.50	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/4/2018	\$29,386.50	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/17/2018	\$31,800.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/10/2018	\$31,800.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/28/2018	\$31,800.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/17/2018	\$37,630.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/24/2018	\$37,630.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/24/2018	\$37,630.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/24/2018	\$37,630.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/24/2018	\$39,039.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/10/2018	\$39,630.33	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/28/2018	\$41,644.00	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/24/2018	\$42,256.50	Vendor
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		8/17/2018	\$59,360.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CRC-Evans Pipeline Intl. Inc.	7011 High Life Drive	Houston	TX	77066		9/17/2018	\$59,360.00	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/17/2018	\$10.11	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/17/2018	\$54.31	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		7/30/2018	\$58.83	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		7/30/2018	\$87.75	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/17/2018	\$129.96	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/17/2018	\$146.03	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/17/2018	\$168.22	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		7/30/2018	\$181.43	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/17/2018	\$183.04	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/28/2018	\$226.42	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/17/2018	\$272.31	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/17/2018	\$289.38	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/17/2018	\$296.25	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/17/2018	\$327.68	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/28/2018	\$327.90	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		7/30/2018	\$349.08	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/28/2018	\$422.05	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/17/2018	\$584.19	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		7/30/2018	\$611.61	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/17/2018	\$688.77	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/17/2018	\$883.69	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/17/2018	\$893.71	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/28/2018	\$905.02	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/17/2018	\$990.20	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		7/30/2018	\$1,560.43	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/24/2018	\$1,592.73	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/28/2018	\$1,598.01	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/17/2018	\$1,741.28	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		7/30/2018	\$2,335.59	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/17/2018	\$2,904.40	Vendor
Crile Consolidated Industries, Inc.	1086 Jolly School Road	Washington	PA	15301		9/24/2018	\$4,867.30	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/13/2018	\$132.35	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/17/2018	\$166.88	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/24/2018	\$336.93	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/17/2018	\$417.22	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/17/2018	\$424.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/24/2018	\$521.52	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/24/2018	\$662.50	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/13/2018	\$727.84	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/24/2018	\$869.20	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/10/2018	\$869.20	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$924.87	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$950.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/17/2018	\$954.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/17/2018	\$1,113.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$1,113.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/13/2018	\$1,152.94	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/24/2018	\$1,342.67	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/24/2018	\$1,342.67	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$1,455.22	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		7/30/2018	\$1,587.35	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/13/2018	\$1,590.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/17/2018	\$1,590.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/13/2018	\$1,603.05	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/17/2018	\$1,669.50	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/10/2018	\$1,860.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/17/2018	\$2,067.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$2,067.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/17/2018	\$2,220.70	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/4/2018	\$2,279.30	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$2,326.70	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/24/2018	\$2,500.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$2,756.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		7/30/2018	\$2,782.50	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/10/2018	\$2,782.50	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		7/30/2018	\$2,809.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/10/2018	\$2,809.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/13/2018	\$2,962.06	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/17/2018	\$2,962.06	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/17/2018	\$3,339.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/13/2018	\$3,618.53	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/17/2018	\$3,987.56	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		7/30/2018	\$4,134.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/24/2018	\$4,563.71	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/4/2018	\$4,626.98	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/17/2018	\$4,627.96	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/17/2018	\$4,690.50	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$4,699.34	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$4,797.98	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/10/2018	\$4,850.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/13/2018	\$5,443.03	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/4/2018	\$5,710.48	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/17/2018	\$5,909.81	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/4/2018	\$6,353.75	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/24/2018	\$6,826.76	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/13/2018	\$7,090.62	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$7,614.75	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/10/2018	\$7,724.31	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		7/30/2018	\$7,815.32	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/24/2018	\$7,836.49	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/13/2018	\$8,204.72	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		7/30/2018	\$8,215.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/17/2018	\$8,526.80	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$8,529.72	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/13/2018	\$8,603.11	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$8,716.51	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/24/2018	\$8,783.94	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/17/2018	\$9,337.63	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/17/2018	\$9,361.32	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		7/30/2018	\$9,434.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/17/2018	\$9,434.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/10/2018	\$9,434.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$9,434.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		7/30/2018	\$9,487.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/24/2018	\$9,487.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/17/2018	\$9,816.91	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		7/30/2018	\$10,070.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		7/30/2018	\$10,070.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		7/30/2018	\$10,070.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		7/30/2018	\$10,070.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/13/2018	\$10,070.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/13/2018	\$10,070.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/13/2018	\$10,070.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/24/2018	\$10,070.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/24/2018	\$10,070.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/10/2018	\$10,070.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/24/2018	\$10,070.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/24/2018	\$10,070.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/24/2018	\$10,070.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/24/2018	\$10,070.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/4/2018	\$10,070.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/4/2018	\$10,070.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/4/2018	\$10,070.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/13/2018	\$10,148.34	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/17/2018	\$10,335.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$10,335.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/13/2018	\$10,422.40	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/13/2018	\$12,006.66	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/17/2018	\$12,101.51	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/24/2018	\$12,366.66	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/17/2018	\$13,250.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/17/2018	\$13,558.27	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/24/2018	\$14,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/17/2018	\$14,626.07	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/17/2018	\$15,179.20	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$15,179.20	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/24/2018	\$15,206.66	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		7/30/2018	\$15,900.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/10/2018	\$15,900.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		7/30/2018	\$16,430.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/13/2018	\$16,430.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/17/2018	\$16,430.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/17/2018	\$16,430.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/24/2018	\$16,430.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$16,430.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/4/2018	\$16,430.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/4/2018	\$16,732.21	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/10/2018	\$17,959.65	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		7/30/2018	\$18,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		7/30/2018	\$18,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/13/2018	\$18,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/17/2018	\$18,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/17/2018	\$18,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/17/2018	\$18,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/24/2018	\$18,550.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/24/2018	\$18,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/24/2018	\$18,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/24/2018	\$18,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/24/2018	\$18,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/10/2018	\$18,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/17/2018	\$18,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/24/2018	\$18,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/24/2018	\$18,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/24/2018	\$18,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/24/2018	\$18,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$18,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$18,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$18,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/4/2018	\$18,550.00	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$19,579.24	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/10/2018	\$21,060.25	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/17/2018	\$27,692.50	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/28/2018	\$27,692.50	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/17/2018	\$40,783.50	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		8/13/2018	\$49,321.80	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/10/2018	\$53,270.30	Vendor
Cross Country Pipeline Supply Co. Inc	2420 Uravan St.	Aurora	CO	80011		9/17/2018	\$55,602.30	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		9/4/2018	\$1,908.00	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		8/24/2018	\$4,452.00	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		8/24/2018	\$5,247.00	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		9/17/2018	\$5,986.03	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		9/17/2018	\$6,614.40	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		9/17/2018	\$6,660.69	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		9/4/2018	\$7,393.50	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		8/24/2018	\$9,921.60	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		9/28/2018	\$19,894.08	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		8/24/2018	\$20,463.30	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		8/24/2018	\$20,606.40	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		9/17/2018	\$26,712.00	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		9/10/2018	\$29,383.20	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		9/17/2018	\$29,383.20	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		9/10/2018	\$31,545.60	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		9/4/2018	\$36,061.20	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		9/17/2018	\$41,212.80	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		9/28/2018	\$43,248.00	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		9/24/2018	\$47,520.22	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		8/24/2018	\$51,516.00	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		9/4/2018	\$56,095.20	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		9/28/2018	\$102,055.21	Vendor
Cross Gates Enviro	4273 Highway 501	Winfield	LA	71483		9/10/2018	\$102,345.12	Vendor
Crystal Springs	PO Box 660579	Dallas	TX	75266-0579		8/10/2018	\$180.92	Vendor
Crystal Springs	PO Box 660579	Dallas	TX	75266-0579		9/13/2018	\$198.90	Vendor
Crystal Springs	PO Box 660579	Dallas	TX	75266-0579		9/20/2018	\$228.47	Vendor
Crystal Springs	PO Box 660579	Dallas	TX	75266-0579		8/10/2018	\$260.05	Vendor
Crystal Springs	PO Box 660579	Dallas	TX	75266-0579		8/10/2018	\$509.79	Vendor
Crystal Springs	PO Box 660579	Dallas	TX	75266-0579		8/10/2018	\$723.20	Vendor
Crystal Springs	PO Box 660579	Dallas	TX	75266-0579		9/13/2018	\$1,034.01	Vendor
Crystal Springs	PO Box 660579	Dallas	TX	75266-0579		8/10/2018	\$7,675.61	Vendor
Crystal Springs	PO Box 660579	Dallas	TX	75266-0579		9/20/2018	\$7,969.66	Vendor
D.E. Gemmill, Inc.	10174 Chapel Church Rd.	Red Lion	PA	17356		7/26/2018	\$87.98	Vendor
D.E. Gemmill, Inc.	10174 Chapel Church Rd.	Red Lion	PA	17356		9/27/2018	\$89.04	Vendor
D.E. Gemmill, Inc.	10174 Chapel Church Rd.	Red Lion	PA	17356		9/27/2018	\$137.80	Vendor
D.E. Gemmill, Inc.	10174 Chapel Church Rd.	Red Lion	PA	17356		8/10/2018	\$384.40	Vendor
D.E. Gemmill, Inc.	10174 Chapel Church Rd.	Red Lion	PA	17356		7/26/2018	\$426.18	Vendor
D.E. Gemmill, Inc.	10174 Chapel Church Rd.	Red Lion	PA	17356		7/26/2018	\$445.20	Vendor
D.E. Gemmill, Inc.	10174 Chapel Church Rd.	Red Lion	PA	17356		8/10/2018	\$477.00	Vendor
D.E. Gemmill, Inc.	10174 Chapel Church Rd.	Red Lion	PA	17356		8/10/2018	\$921.72	Vendor
D.E. Gemmill, Inc.	10174 Chapel Church Rd.	Red Lion	PA	17356		9/27/2018	\$1,923.26	Vendor
D.E. Gemmill, Inc.	10174 Chapel Church Rd.	Red Lion	PA	17356		8/23/2018	\$2,485.36	Vendor
D.E. Gemmill, Inc.	10174 Chapel Church Rd.	Red Lion	PA	17356		7/26/2018	\$3,758.76	Vendor
D.E. Gemmill, Inc.	10174 Chapel Church Rd.	Red Lion	PA	17356		9/6/2018	\$4,976.28	Vendor
D.E. Gemmill, Inc.	10174 Chapel Church Rd.	Red Lion	PA	17356		8/10/2018	\$8,395.69	Vendor
D.E. Gemmill, Inc.	10174 Chapel Church Rd.	Red Lion	PA	17356		9/20/2018	\$8,395.69	Vendor
D.E. Gemmill, Inc.	10174 Chapel Church Rd.	Red Lion	PA	17356		9/6/2018	\$8,395.69	Vendor
D.E. Gemmill, Inc.	10174 Chapel Church Rd.	Red Lion	PA	17356		9/13/2018	\$11,919.45	Vendor
D.E. Gemmill, Inc.	10174 Chapel Church Rd.	Red Lion	PA	17356		9/6/2018	\$16,368.52	Vendor
D.E. Gemmill, Inc.	10174 Chapel Church Rd.	Red Lion	PA	17356		7/26/2018	\$16,765.26	Vendor
Dam-It Dams Inc	546 E. Reid Road	Grand Blanc	MI	48439		9/4/2018	\$23,187.50	Vendor
Darby Equipment Company	2940 N Toledo Ave.	Tulsa	OK	74115		9/10/2018	\$1,844.40	Vendor
Darby Equipment Company	2940 N Toledo Ave.	Tulsa	OK	74115		9/10/2018	\$3,688.80	Vendor
Darby Equipment Company	2940 N Toledo Ave.	Tulsa	OK	74115		9/10/2018	\$3,688.80	Vendor
Darby Equipment Company	2940 N Toledo Ave.	Tulsa	OK	74115		7/30/2018	\$3,789.50	Vendor
Darby Equipment Company	2940 N Toledo Ave.	Tulsa	OK	74115		9/28/2018	\$3,789.50	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Darby Equipment Company	2940 N Toledo Ave.	Tulsa	OK	74115		9/4/2018	\$4,543.83	Vendor
Darby Equipment Company	2940 N Toledo Ave.	Tulsa	OK	74115		9/4/2018	\$4,957.05	Vendor
Darby Equipment Company	2940 N Toledo Ave.	Tulsa	OK	74115		9/28/2018	\$11,161.80	Vendor
Darr Farms, LLC	21284 TR 257	Newcomerstown	OH	43832		9/4/2018	\$3,619.69	Vendor
Darr Farms, LLC	21284 TR 257	Newcomerstown	OH	43832		9/28/2018	\$4,008.47	Vendor
Darr Farms, LLC	21284 TR 257	Newcomerstown	OH	43832		8/17/2018	\$4,102.31	Vendor
Darr Farms, LLC	21284 TR 257	Newcomerstown	OH	43832		9/24/2018	\$4,102.31	Vendor
Darr Farms, LLC	21284 TR 257	Newcomerstown	OH	43832		8/17/2018	\$4,330.22	Vendor
Darr Farms, LLC	21284 TR 257	Newcomerstown	OH	43832		8/13/2018	\$5,067.56	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/4/2018	\$600.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/13/2018	\$800.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/17/2018	\$800.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/17/2018	\$850.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/17/2018	\$1,250.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/17/2018	\$1,500.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/10/2018	\$1,500.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/4/2018	\$1,500.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/13/2018	\$1,750.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/17/2018	\$1,800.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/17/2018	\$1,800.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/17/2018	\$1,850.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/4/2018	\$1,850.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/13/2018	\$2,000.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/17/2018	\$2,000.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/17/2018	\$2,000.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/17/2018	\$2,000.00	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/24/2018	\$2,000.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/10/2018	\$2,000.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/24/2018	\$2,000.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/4/2018	\$2,000.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/4/2018	\$2,100.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/24/2018	\$2,250.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/13/2018	\$2,450.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/17/2018	\$2,500.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/17/2018	\$2,500.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/24/2018	\$2,500.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/10/2018	\$2,500.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/17/2018	\$2,900.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/24/2018	\$3,000.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/4/2018	\$3,250.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/24/2018	\$3,400.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/4/2018	\$3,450.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/13/2018	\$3,500.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/4/2018	\$3,850.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/24/2018	\$3,900.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/17/2018	\$4,000.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/4/2018	\$4,050.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/13/2018	\$4,250.00	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/13/2018	\$4,250.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/17/2018	\$4,250.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/4/2018	\$4,250.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/4/2018	\$4,450.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/24/2018	\$5,100.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/17/2018	\$5,350.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		7/30/2018	\$6,480.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		8/17/2018	\$9,000.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/28/2018	\$17,500.00	Vendor
Darrel Lehman Dump Truck Services, LLC	2474 Mount Gretna Road	Elizabethtown	PA	17022		9/28/2018	\$21,900.00	Vendor
Denso USA L.P.	9747 Whithorn Drive	Houston	TX	77095		9/17/2018	\$20,932.51	Vendor
DGL Consulting Engineers, LLC	3455 Briarfield Blvd.	Maumee	OH	43537		9/27/2018	\$14,935.00	Vendor
DGL Consulting Engineers, LLC	3455 Briarfield Blvd.	Maumee	OH	43537		9/27/2018	\$16,782.57	Vendor
DMC Technology Group, Inc.	7657 King's Pointe Rd	Toledo	OH	43617		9/10/2018	\$1,870.26	Vendor
DMC Technology Group, Inc.	7657 King's Pointe Rd	Toledo	OH	43617		9/24/2018	\$1,870.26	Vendor
DMC Technology Group, Inc.	7657 King's Pointe Rd	Toledo	OH	43617		9/10/2018	\$4,969.21	Vendor
DMC Technology Group, Inc.	7657 King's Pointe Rd	Toledo	OH	43617		9/24/2018	\$4,969.21	Vendor
DMC Technology Group, Inc.	7657 King's Pointe Rd	Toledo	OH	43617		8/24/2018	\$5,102.70	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		9/10/2018	\$74.03	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		8/13/2018	\$174.94	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		8/13/2018	\$175.83	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		9/17/2018	\$326.43	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		9/17/2018	\$432.77	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		9/10/2018	\$620.99	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		9/17/2018	\$624.87	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		9/17/2018	\$654.98	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		9/17/2018	\$771.80	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		9/10/2018	\$782.73	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		9/17/2018	\$799.58	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		7/30/2018	\$1,147.30	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		9/24/2018	\$1,191.37	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		9/24/2018	\$1,238.34	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		7/30/2018	\$1,333.44	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		8/13/2018	\$1,512.44	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		7/30/2018	\$1,652.38	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		7/30/2018	\$1,810.35	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		8/13/2018	\$2,026.62	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		9/10/2018	\$2,114.19	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		9/24/2018	\$2,271.56	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		9/17/2018	\$2,681.21	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		7/30/2018	\$3,285.16	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		7/30/2018	\$5,129.32	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		7/30/2018	\$7,455.31	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		9/10/2018	\$11,016.16	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		9/10/2018	\$12,006.52	Vendor
DNOW L.P.	7909 Parkwood Circle Drive	Houston	TX	77036		9/17/2018	\$22,265.57	Vendor
Double D Construction, Inc.	120 South Fort Zeller Rd	Newmanstown	PA	17073		7/30/2018	\$80.00	Vendor
Double D Construction, Inc.	120 South Fort Zeller Rd	Newmanstown	PA	17073		9/24/2018	\$780.00	Vendor
Double D Construction, Inc.	120 South Fort Zeller Rd	Newmanstown	PA	17073		9/24/2018	\$2,200.00	Vendor
Double D Construction, Inc.	120 South Fort Zeller Rd	Newmanstown	PA	17073		9/24/2018	\$10,500.00	Vendor
Dr Pepper Snapple Group	224 N. Byrne Road	Toledo	OH	43607		7/26/2018	\$300.00	Vendor
Dr Pepper Snapple Group	224 N. Byrne Road	Toledo	OH	43607		7/26/2018	\$300.00	Vendor
Dr Pepper Snapple Group	224 N. Byrne Road	Toledo	OH	43607		9/27/2018	\$300.00	Vendor
Dr Pepper Snapple Group	224 N. Byrne Road	Toledo	OH	43607		9/20/2018	\$1,200.00	Vendor
Dr Pepper Snapple Group	224 N. Byrne Road	Toledo	OH	43607		9/27/2018	\$1,200.00	Vendor
Dr Pepper Snapple Group	224 N. Byrne Road	Toledo	OH	43607		9/6/2018	\$1,200.00	Vendor
Dr Pepper Snapple Group	224 N. Byrne Road	Toledo	OH	43607		8/10/2018	\$1,800.00	Vendor
Dr Pepper Snapple Group	224 N. Byrne Road	Toledo	OH	43607		9/6/2018	\$1,800.00	Vendor
Dr Pepper Snapple Group	224 N. Byrne Road	Toledo	OH	43607		9/6/2018	\$1,800.00	Vendor
Dr Pepper Snapple Group	224 N. Byrne Road	Toledo	OH	43607		8/10/2018	\$2,400.00	Vendor
Dr Pepper Snapple Group	224 N. Byrne Road	Toledo	OH	43607		8/10/2018	\$2,400.00	Vendor
Dr Pepper Snapple Group	224 N. Byrne Road	Toledo	OH	43607		8/23/2018	\$2,400.00	Vendor
E & E Logging & Sons	6721 Admiral Peary Highway	Loretto	PA	15940-6403		9/6/2018	\$9,421.94	Vendor
E & E Logging & Sons	6721 Admiral Peary Highway	Loretto	PA	15940-6403		8/16/2018	\$15,000.00	Vendor
E & E Logging & Sons	6721 Admiral Peary Highway	Loretto	PA	15940-6403		8/23/2018	\$15,000.00	Vendor
E & E Logging & Sons	6721 Admiral Peary Highway	Loretto	PA	15940-6403		9/20/2018	\$15,000.00	Vendor
E & E Logging & Sons	6721 Admiral Peary Highway	Loretto	PA	15940-6403		9/6/2018	\$15,000.00	Vendor
E & E Metal Fab., Inc.	110 North 16th Street	Lebanon	PA	17046		9/24/2018	\$58.30	Vendor
E & E Metal Fab., Inc.	110 North 16th Street	Lebanon	PA	17046		9/24/2018	\$68.90	Vendor
E & E Metal Fab., Inc.	110 North 16th Street	Lebanon	PA	17046		9/24/2018	\$173.84	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
E & E Metal Fab., Inc.	110 North 16th Street	Lebanon	PA	17046		9/24/2018	\$239.56	Vendor
E & E Metal Fab., Inc.	110 North 16th Street	Lebanon	PA	17046		8/24/2018	\$334.85	Vendor
E & E Metal Fab., Inc.	110 North 16th Street	Lebanon	PA	17046		9/24/2018	\$351.24	Vendor
E & E Metal Fab., Inc.	110 North 16th Street	Lebanon	PA	17046		9/24/2018	\$511.26	Vendor
E & E Metal Fab., Inc.	110 North 16th Street	Lebanon	PA	17046		9/28/2018	\$890.89	Vendor
E & E Metal Fab., Inc.	110 North 16th Street	Lebanon	PA	17046		9/28/2018	\$1,403.18	Vendor
E & E Metal Fab., Inc.	110 North 16th Street	Lebanon	PA	17046		7/30/2018	\$1,700.51	Vendor
E & E Metal Fab., Inc.	110 North 16th Street	Lebanon	PA	17046		9/24/2018	\$1,892.48	Vendor
E & E Metal Fab., Inc.	110 North 16th Street	Lebanon	PA	17046		7/30/2018	\$2,259.71	Vendor
E & E Metal Fab., Inc.	110 North 16th Street	Lebanon	PA	17046		9/24/2018	\$4,774.77	Vendor
E & E Metal Fab., Inc.	110 North 16th Street	Lebanon	PA	17046		7/30/2018	\$11,267.12	Vendor
Earth Pipeline Services, Inc.	135 Technology Drive- Suite 100	Canonsburg	PA	15317		8/10/2018	\$83,642.00	Vendor
Earth Pipeline Services, Inc.	135 Technology Drive- Suite 100	Canonsburg	PA	15317		8/10/2018	\$143,574.00	Vendor
Earth Pipeline Services, Inc.	135 Technology Drive- Suite 100	Canonsburg	PA	15317		8/17/2018	\$182,236.00	Vendor
Earth Pipeline Services, Inc.	135 Technology Drive- Suite 100	Canonsburg	PA	15317		7/27/2018	\$247,819.77	Vendor
Earth Pipeline Services, Inc.	135 Technology Drive- Suite 100	Canonsburg	PA	15317		8/10/2018	\$332,784.00	Vendor
Earth Pipeline Services, Inc.	135 Technology Drive- Suite 100	Canonsburg	PA	15317		8/17/2018	\$378,378.00	Vendor
Earth Pipeline Services, Inc.	135 Technology Drive- Suite 100	Canonsburg	PA	15317		7/27/2018	\$442,695.53	Vendor
Eastern Caisson Corp.	8108 Intersection Rd	Glen Rock	PA	17327		8/23/2018	\$6,600.00	Vendor
Eastern Caisson Corp.	8108 Intersection Rd	Glen Rock	PA	17327		9/27/2018	\$6,600.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$123.21	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$123.21	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$123.21	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$123.21	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$123.21	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$123.21	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/10/2018	\$123.21	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		7/30/2018	\$416.01	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$431.21	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$431.21	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$431.21	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$492.81	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$492.81	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$492.81	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/17/2018	\$510.14	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/17/2018	\$585.22	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/17/2018	\$638.25	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/17/2018	\$719.84	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/24/2018	\$739.22	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		7/30/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/13/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/13/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/13/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/13/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/13/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/13/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/13/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/13/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/13/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/24/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/24/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/24/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/10/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/10/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/10/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/10/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/10/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/10/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/10/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/10/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/10/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/17/2018	\$1,221.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/17/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/24/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/24/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/24/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/24/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/24/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/28/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/28/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/28/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/28/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/28/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/28/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/4/2018	\$1,221.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/10/2018	\$1,332.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/10/2018	\$1,332.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/24/2018	\$1,332.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/24/2018	\$1,332.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/4/2018	\$1,332.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/13/2018	\$1,443.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/13/2018	\$1,443.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/13/2018	\$1,443.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/17/2018	\$1,443.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		8/24/2018	\$1,443.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/17/2018	\$1,443.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/17/2018	\$1,443.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/17/2018	\$1,443.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/17/2018	\$1,443.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/17/2018	\$1,443.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/24/2018	\$1,443.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/24/2018	\$1,443.00	Vendor
EC & TR Acquisition LLC	555 W. Street Road	Warminster	PA	18974		9/17/2018	\$3,298.32	Vendor
Eckert Seamans Cherin & Mellott, LLC	PO Box 643187	Pittsburgh	PA	15264-3187		8/10/2018	\$1,490.95	Vendor
Eckert Seamans Cherin & Mellott, LLC	PO Box 643187	Pittsburgh	PA	15264-3187		7/26/2018	\$2,923.89	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Eckert Seamans Cherin & Mellott, LLC	PO Box 643187	Pittsburgh	PA	15264-3187		7/26/2018	\$6,700.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$170.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$212.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$255.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		7/26/2018	\$297.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$297.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$332.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$340.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/20/2018	\$340.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/20/2018	\$340.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$340.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$340.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$361.25	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$382.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$382.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		7/26/2018	\$425.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$425.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$467.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$475.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$484.21	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		7/26/2018	\$510.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/13/2018	\$510.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$510.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$512.93	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$552.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$552.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$552.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$552.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$571.10	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$580.75	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		7/26/2018	\$595.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$595.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/20/2018	\$595.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/20/2018	\$606.04	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$616.25	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$637.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$637.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$662.18	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$680.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$680.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$722.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$760.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$765.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		7/26/2018	\$1,020.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		7/26/2018	\$1,020.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$1,092.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$1,105.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$1,118.61	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$1,140.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$1,185.11	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$1,211.25	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$1,237.43	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$1,238.21	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$1,249.86	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		7/26/2018	\$1,275.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$1,275.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$1,279.12	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$1,296.25	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		7/26/2018	\$1,317.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$1,317.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$1,360.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$1,445.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$1,463.92	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$1,570.99	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		7/26/2018	\$1,700.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$1,708.02	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$1,746.73	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$1,767.45	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$1,773.78	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/20/2018	\$1,819.84	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$1,850.02	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$1,852.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$1,891.25	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$1,902.27	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$1,902.88	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$1,920.03	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$1,946.11	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$2,022.06	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$2,062.94	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$2,095.60	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$2,110.25	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		7/26/2018	\$2,233.09	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$2,252.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$2,280.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$2,316.25	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$2,405.91	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$2,489.18	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$2,517.21	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$2,518.36	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$2,534.41	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$2,575.57	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$2,582.15	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$2,673.78	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/13/2018	\$2,722.18	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$2,783.75	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$2,826.25	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$2,845.16	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$2,865.41	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$2,953.75	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/20/2018	\$2,975.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$3,315.85	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$3,378.75	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$3,448.51	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$3,577.64	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$3,697.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$3,711.62	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$3,721.84	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		7/26/2018	\$3,738.77	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$3,866.42	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/13/2018	\$3,867.80	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$3,891.12	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$3,957.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$4,271.25	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$4,282.95	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/13/2018	\$4,292.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		7/26/2018	\$4,315.13	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$4,335.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		7/26/2018	\$4,360.09	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$4,374.80	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$4,392.28	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/20/2018	\$4,676.52	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$4,768.78	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/20/2018	\$4,780.51	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$4,783.65	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$4,890.11	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$4,972.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$5,059.11	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$5,185.39	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		7/26/2018	\$5,335.42	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$5,449.28	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$5,570.64	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$5,706.52	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/31/2018	\$5,873.85	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$6,247.09	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$6,311.25	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/20/2018	\$6,653.22	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$6,918.62	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$7,635.90	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		7/26/2018	\$7,977.03	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		7/26/2018	\$8,289.75	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$8,611.35	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$8,751.32	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$9,860.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$10,060.79	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/23/2018	\$10,113.37	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/27/2018	\$11,665.83	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/20/2018	\$12,025.24	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$12,854.34	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		7/26/2018	\$12,902.14	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$13,128.00	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/13/2018	\$13,177.66	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$13,979.90	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$16,054.50	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/20/2018	\$16,119.54	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/6/2018	\$19,857.59	Vendor
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		8/10/2018	\$22,440.50	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Egypt Valley Stone, LLC	PO Box 188	Morristown	OH	43759		9/13/2018	\$45,470.31	Vendor
Elk Environmental Services	1420 Clarion Street	Reading	PA	19601		9/10/2018	\$817.50	Vendor
Elk Environmental Services	1420 Clarion Street	Reading	PA	19601		8/13/2018	\$1,005.00	Vendor
Elk Environmental Services	1420 Clarion Street	Reading	PA	19601		9/10/2018	\$1,980.10	Vendor
Elk Environmental Services	1420 Clarion Street	Reading	PA	19601		9/10/2018	\$2,102.32	Vendor
Elk Environmental Services	1420 Clarion Street	Reading	PA	19601		8/13/2018	\$2,298.30	Vendor
Elk Environmental Services	1420 Clarion Street	Reading	PA	19601		9/24/2018	\$11,466.80	Vendor
Elk Environmental Services	1420 Clarion Street	Reading	PA	19601		9/10/2018	\$13,098.49	Vendor
Elk Environmental Services	1420 Clarion Street	Reading	PA	19601		8/13/2018	\$33,143.55	Vendor
Enduro Pipeline Services, Inc.	PO Box 268947	Oklahoma City	OK	73126		9/28/2018	\$3,785.00	Vendor
Enduro Pipeline Services, Inc.	PO Box 268947	Oklahoma City	OK	73126		9/28/2018	\$4,745.00	Vendor
Enduro Pipeline Services, Inc.	PO Box 268947	Oklahoma City	OK	73126		9/28/2018	\$8,115.00	Vendor
Energy Transfer Partners	8020 Park Lane Suite 200	Dallas	TX	75231		9/28/2018	\$67,708.26	Vendor
Energy Transfer Partners	8020 Park Lane Suite 200	Dallas	TX	75231		9/28/2018	\$156,588.20	Vendor
Enterprise Fleet Management Trust	PO Box 800089	Kansas City	MO	64180-0089		7/30/2018	\$5,477.78	Vendor
Enterprise Fleet Management Trust	PO Box 800089	Kansas City	MO	64180-0089		9/4/2018	\$6,227.78	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		8/13/2018	\$617.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/10/2018	\$1,000.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		7/30/2018	\$1,450.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/17/2018	\$1,450.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		8/13/2018	\$2,000.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		8/24/2018	\$2,000.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		8/24/2018	\$2,000.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/28/2018	\$2,000.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/28/2018	\$2,000.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/28/2018	\$2,000.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		8/13/2018	\$3,195.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/24/2018	\$3,195.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		7/30/2018	\$4,200.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		7/30/2018	\$4,200.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		8/13/2018	\$4,200.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/24/2018	\$4,200.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		8/13/2018	\$4,800.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/24/2018	\$4,800.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		8/13/2018	\$5,000.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/24/2018	\$5,000.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		8/13/2018	\$5,119.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/10/2018	\$5,300.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/17/2018	\$5,400.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/10/2018	\$7,495.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		8/13/2018	\$7,500.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/10/2018	\$7,500.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		7/30/2018	\$7,950.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		8/24/2018	\$7,950.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/17/2018	\$7,950.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/28/2018	\$7,950.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		7/30/2018	\$8,500.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/10/2018	\$8,500.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/24/2018	\$8,500.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/24/2018	\$8,500.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/28/2018	\$9,595.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		8/24/2018	\$12,200.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		8/13/2018	\$12,300.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		7/30/2018	\$19,500.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		8/13/2018	\$21,600.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/24/2018	\$21,600.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		7/30/2018	\$25,850.00	Vendor
Enviro Services Rentals LLC	901 Hudson Road	Farmerville	LA	71241		9/17/2018	\$25,850.00	Vendor
Enviro Services, LLC	221 Bill Nyegaard Road	Farmerville	LA	71241		7/30/2018	\$4,464.72	Vendor
Enviro Services, LLC	221 Bill Nyegaard Road	Farmerville	LA	71241		8/24/2018	\$4,464.72	Vendor
Enviro Services, LLC	221 Bill Nyegaard Road	Farmerville	LA	71241		9/17/2018	\$6,148.00	Vendor
Enviro Services, LLC	221 Bill Nyegaard Road	Farmerville	LA	71241		9/24/2018	\$6,646.20	Vendor
Enviro Services, LLC	221 Bill Nyegaard Road	Farmerville	LA	71241		9/24/2018	\$8,511.80	Vendor
Enviro Services, LLC	221 Bill Nyegaard Road	Farmerville	LA	71241		9/24/2018	\$9,867.00	Vendor
Enviro Services, LLC	221 Bill Nyegaard Road	Farmerville	LA	71241		9/24/2018	\$13,499.58	Vendor
Enviro Services, LLC	221 Bill Nyegaard Road	Farmerville	LA	71241		8/24/2018	\$13,758.80	Vendor
Enviro Services, LLC	221 Bill Nyegaard Road	Farmerville	LA	71241		9/10/2018	\$13,833.00	Vendor
Enviro Services, LLC	221 Bill Nyegaard Road	Farmerville	LA	71241		9/28/2018	\$13,833.00	Vendor
Enviro Services, LLC	221 Bill Nyegaard Road	Farmerville	LA	71241		9/28/2018	\$14,208.88	Vendor
Enviro Services, LLC	221 Bill Nyegaard Road	Farmerville	LA	71241		7/30/2018	\$17,282.24	Vendor
Enviro Services, LLC	221 Bill Nyegaard Road	Farmerville	LA	71241		9/17/2018	\$22,385.61	Vendor
Enviro Services, LLC	221 Bill Nyegaard Road	Farmerville	LA	71241		7/30/2018	\$34,384.55	Vendor
Enviro Services, LLC	221 Bill Nyegaard Road	Farmerville	LA	71241		8/24/2018	\$35,978.20	Vendor
Environmental Recovery Corporation	1076 Old Manheim Pike	Lancaster	PA	17601		8/13/2018	\$346.00	Vendor
Environmental Recovery Corporation	1076 Old Manheim Pike	Lancaster	PA	17601		9/10/2018	\$396.00	Vendor
Environmental Recovery Corporation	1076 Old Manheim Pike	Lancaster	PA	17601		7/30/2018	\$635.00	Vendor
Environmental Recovery Corporation	1076 Old Manheim Pike	Lancaster	PA	17601		9/10/2018	\$722.75	Vendor
Environmental Recovery Corporation	1076 Old Manheim Pike	Lancaster	PA	17601		9/10/2018	\$736.75	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Environmental Recovery Corporation	1076 Old Manheim Pike	Lancaster	PA	17601		7/30/2018	\$830.00	Vendor
Environmental Recovery Corporation	1076 Old Manheim Pike	Lancaster	PA	17601		7/30/2018	\$1,195.39	Vendor
Environmental Recovery Corporation	1076 Old Manheim Pike	Lancaster	PA	17601		7/30/2018	\$1,274.17	Vendor
Environmental Recovery Corporation	1076 Old Manheim Pike	Lancaster	PA	17601		9/28/2018	\$1,293.00	Vendor
Environmental Recovery Corporation	1076 Old Manheim Pike	Lancaster	PA	17601		9/10/2018	\$1,452.75	Vendor
Environmental Recovery Corporation	1076 Old Manheim Pike	Lancaster	PA	17601		9/10/2018	\$1,793.00	Vendor
Environmental Recovery Corporation	1076 Old Manheim Pike	Lancaster	PA	17601		9/10/2018	\$5,002.50	Vendor
Enviro-Pads International	PO Box 106	Red Deer	AB	T4N 5E7	Canada	9/20/2018	\$8,000.00	Vendor
Enviro-Pads International	PO Box 106	Red Deer	AB	T4N 5E7	Canada	9/20/2018	\$17,000.00	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		9/7/2018	\$2.15	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		8/4/2018	\$11.60	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		9/7/2018	\$14.80	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		8/4/2018	\$16.55	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		9/7/2018	\$19.20	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		9/7/2018	\$25.35	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		8/4/2018	\$27.60	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		8/4/2018	\$92.90	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		8/4/2018	\$641.65	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		9/7/2018	\$810.75	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		7/27/2018	\$822.60	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		9/7/2018	\$925.40	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		8/29/2018	\$1,270.20	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		9/7/2018	\$2,022.30	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		9/7/2018	\$2,099.05	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		9/7/2018	\$2,337.95	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		8/4/2018	\$2,545.20	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		8/4/2018	\$2,953.25	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		8/4/2018	\$3,183.95	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		10/21/2018	\$4,986.80	Vendor
EPEC	1125 17th St., NW	Washington	DC	20036		43,392.00	\$18,662.50	Vendor
Equipment Rental Services, LLC	PO Box 311	Atlasburg	PA	15004		7/30/2018	\$1,537.00	Vendor
Equipment Rental Services, LLC	PO Box 311	Atlasburg	PA	15004		7/30/2018	\$3,975.00	Vendor
Equipment Rental Services, LLC	PO Box 311	Atlasburg	PA	15004		7/30/2018	\$3,975.00	Vendor
Equipment Rental Services, LLC	PO Box 311	Atlasburg	PA	15004		9/10/2018	\$10,282.00	Vendor
Equipment Rental Services, LLC	PO Box 311	Atlasburg	PA	15004		7/30/2018	\$11,554.00	Vendor
Equipment Rental Services, LLC	PO Box 311	Atlasburg	PA	15004		9/10/2018	\$11,554.00	Vendor
Equipment Rental Services, LLC	PO Box 311	Atlasburg	PA	15004		9/10/2018	\$11,554.00	Vendor
Ernst Conservation Seeds Inc	8884 Mercer Pike	Mendville	PA	16335-9275		8/14/2018	\$9,031.20	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		7/26/2018	\$153.70	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/20/2018	\$200.00	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/6/2018	\$200.00	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/20/2018	\$212.00	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/6/2018	\$212.00	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/20/2018	\$583.00	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/13/2018	\$700.00	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		8/10/2018	\$750.00	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/6/2018	\$750.00	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/13/2018	\$754.49	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/13/2018	\$789.73	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/20/2018	\$899.39	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		7/26/2018	\$990.55	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/6/2018	\$1,054.04	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/20/2018	\$1,054.11	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/20/2018	\$1,097.05	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/6/2018	\$1,146.55	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/20/2018	\$1,150.84	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/6/2018	\$1,361.50	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/20/2018	\$1,396.62	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/20/2018	\$1,397.64	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/6/2018	\$1,462.31	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/6/2018	\$1,566.02	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/6/2018	\$1,620.49	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/6/2018	\$1,643.01	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/20/2018	\$1,767.84	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/20/2018	\$1,855.13	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/20/2018	\$2,360.69	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/6/2018	\$2,530.09	Vendor
Excel Document Solutions, Inc.	17 Richard Road	Ivyland	PA	18974		9/13/2018	\$3,970.61	Vendor
Falcon Properties	382 West Chestnut St, STE 102	Washington	PA	15301		9/13/2018	\$5,500.00	Vendor
Falcon Properties	382 West Chestnut St, STE 102	Washington	PA	15301		9/6/2018	\$5,500.00	Vendor
Falcon Properties	382 West Chestnut St, STE 102	Washington	PA	15301		9/6/2018	\$5,500.00	Vendor
Falcon Properties	382 West Chestnut St, STE 102	Washington	PA	15301		9/6/2018	\$5,500.00	Vendor
Falcon Properties	382 West Chestnut St, STE 102	Washington	PA	15301		9/6/2018	\$5,500.00	Vendor
Falcon Properties	382 West Chestnut St, STE 102	Washington	PA	15301		9/6/2018	\$5,500.00	Vendor
Falzone Towing Service, Inc	271 N. Sherman Street	Wilkes Barre	PA	18702		7/30/2018	\$1,600.00	Vendor
Falzone Towing Service, Inc	271 N. Sherman Street	Wilkes Barre	PA	18702		7/30/2018	\$6,375.00	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		7/30/2018	\$4.00	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/24/2018	\$10.24	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/24/2018	\$16.35	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		7/30/2018	\$18.66	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/24/2018	\$18.92	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/13/2018	\$24.31	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/13/2018	\$24.44	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/24/2018	\$28.15	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/24/2018	\$32.35	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		7/30/2018	\$43.17	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		9/24/2018	\$44.19	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/13/2018	\$54.92	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/24/2018	\$86.28	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/13/2018	\$91.69	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		9/10/2018	\$97.48	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		9/28/2018	\$105.96	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/24/2018	\$107.99	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		7/30/2018	\$112.80	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		9/10/2018	\$131.80	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		9/10/2018	\$158.21	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/13/2018	\$163.78	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		9/10/2018	\$197.56	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/13/2018	\$206.24	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/13/2018	\$307.57	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		9/10/2018	\$317.66	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/13/2018	\$327.93	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		7/30/2018	\$342.44	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		9/10/2018	\$352.59	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		9/10/2018	\$366.51	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		9/10/2018	\$379.43	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/13/2018	\$423.12	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		9/10/2018	\$510.58	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		9/10/2018	\$517.73	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/24/2018	\$603.85	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/24/2018	\$614.90	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		9/28/2018	\$626.63	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/13/2018	\$861.39	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		9/24/2018	\$946.33	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		9/24/2018	\$1,130.44	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		7/30/2018	\$1,131.17	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/13/2018	\$1,134.89	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/13/2018	\$1,161.83	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/13/2018	\$1,193.86	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/24/2018	\$1,218.59	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/13/2018	\$1,243.09	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/13/2018	\$1,330.01	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		9/28/2018	\$1,566.92	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		9/10/2018	\$1,815.22	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		9/10/2018	\$1,854.67	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/24/2018	\$1,877.93	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/24/2018	\$1,932.30	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		9/10/2018	\$2,003.82	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		9/24/2018	\$2,102.73	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/24/2018	\$3,481.23	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/13/2018	\$6,496.92	Vendor
Fastenal Company	2001 Theurer Blvd	Winona	MN	55987		8/13/2018	\$9,249.43	Vendor
Fisher Transportation Co.	900 S. Bradley	Mt. Pleasant	MI	48804-0389		9/13/2018	\$653.38	Vendor
Fisher Transportation Co.	900 S. Bradley	Mt. Pleasant	MI	48804-0389		9/13/2018	\$1,047.65	Vendor
Fisher Transportation Co.	900 S. Bradley	Mt. Pleasant	MI	48804-0389		9/20/2018	\$1,170.00	Vendor
Fisher Transportation Co.	900 S. Bradley	Mt. Pleasant	MI	48804-0389		9/13/2018	\$1,394.25	Vendor
Fisher Transportation Co.	900 S. Bradley	Mt. Pleasant	MI	48804-0389		8/23/2018	\$1,504.20	Vendor
Fisher Transportation Co.	900 S. Bradley	Mt. Pleasant	MI	48804-0389		8/10/2018	\$2,674.85	Vendor
Fisher Transportation Co.	900 S. Bradley	Mt. Pleasant	MI	48804-0389		9/27/2018	\$2,826.58	Vendor
Fisher Transportation Co.	900 S. Bradley	Mt. Pleasant	MI	48804-0389		9/20/2018	\$2,904.81	Vendor
Fisher Transportation Co.	900 S. Bradley	Mt. Pleasant	MI	48804-0389		9/13/2018	\$3,081.05	Vendor
Fisher Transportation Co.	900 S. Bradley	Mt. Pleasant	MI	48804-0389		8/10/2018	\$3,113.22	Vendor
Fisher Transportation Co.	900 S. Bradley	Mt. Pleasant	MI	48804-0389		9/13/2018	\$4,597.50	Vendor
Fisher Transportation Co.	900 S. Bradley	Mt. Pleasant	MI	48804-0389		9/27/2018	\$5,495.26	Vendor
Fisher Transportation Co.	900 S. Bradley	Mt. Pleasant	MI	48804-0389		8/23/2018	\$6,698.96	Vendor
Fisher Transportation Co.	900 S. Bradley	Mt. Pleasant	MI	48804-0389		8/10/2018	\$12,664.31	Vendor
Fisher Transportation Co.	900 S. Bradley	Mt. Pleasant	MI	48804-0389		7/26/2018	\$15,394.50	Vendor
Fisher Transportation Co.	900 S. Bradley	Mt. Pleasant	MI	48804-0389		9/20/2018	\$32,341.51	Vendor
Five Star International	1810 S. 19th Street	Harrisburg	PA	17104		9/6/2018	\$26.37	Vendor
Five Star International	1810 S. 19th Street	Harrisburg	PA	17104		8/16/2018	\$130.09	Vendor
Five Star International	1810 S. 19th Street	Harrisburg	PA	17104		9/6/2018	\$144.16	Vendor
Five Star International	1810 S. 19th Street	Harrisburg	PA	17104		8/10/2018	\$212.87	Vendor
Five Star International	1810 S. 19th Street	Harrisburg	PA	17104		9/6/2018	\$237.11	Vendor
Five Star International	1810 S. 19th Street	Harrisburg	PA	17104		9/6/2018	\$265.03	Vendor
Five Star International	1810 S. 19th Street	Harrisburg	PA	17104		8/16/2018	\$492.60	Vendor
Five Star International	1810 S. 19th Street	Harrisburg	PA	17104		9/6/2018	\$510.59	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Five Star International	1810 S. 19th Street	Harrisburg	PA	17104		9/6/2018	\$636.86	Vendor
Five Star International	1810 S. 19th Street	Harrisburg	PA	17104		8/10/2018	\$652.48	Vendor
Five Star International	1810 S. 19th Street	Harrisburg	PA	17104		8/10/2018	\$696.16	Vendor
Five Star International	1810 S. 19th Street	Harrisburg	PA	17104		8/10/2018	\$1,100.06	Vendor
Five Star International	1810 S. 19th Street	Harrisburg	PA	17104		9/6/2018	\$1,408.40	Vendor
Fleet Fueling- WEX Bank	PO Box 6293	Carol Stream	IL	60197-6293		10/5/2018	\$1,490.53	Vendor
Fleet Fueling- WEX Bank	PO Box 6293	Carol Stream	IL	60197-6293		8/5/2018	\$2,231.97	Vendor
Fleet Fueling- WEX Bank	PO Box 6293	Carol Stream	IL	60197-6293		9/5/2018	\$3,806.68	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$13.45	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$22.31	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		8/10/2018	\$22.38	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		8/10/2018	\$25.43	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/20/2018	\$26.88	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		8/10/2018	\$33.52	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		8/23/2018	\$38.66	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$47.57	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/27/2018	\$57.37	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		8/10/2018	\$62.74	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/20/2018	\$66.93	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$85.86	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$96.94	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/20/2018	\$99.76	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		8/23/2018	\$107.12	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		8/23/2018	\$109.58	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		8/23/2018	\$142.72	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		8/23/2018	\$144.92	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/20/2018	\$147.85	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$157.09	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		8/10/2018	\$165.52	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$174.71	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		8/23/2018	\$176.98	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$210.43	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		7/26/2018	\$215.29	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		8/10/2018	\$215.60	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$223.52	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/20/2018	\$230.84	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		8/23/2018	\$238.04	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$241.47	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		7/26/2018	\$261.37	Vendor

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$265.21	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		8/10/2018	\$269.47	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$330.23	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		8/23/2018	\$340.24	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		8/10/2018	\$343.53	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/27/2018	\$381.60	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/27/2018	\$391.14	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/27/2018	\$422.20	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$424.00	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		7/26/2018	\$461.38	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		7/26/2018	\$488.94	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/20/2018	\$499.54	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$504.41	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$522.78	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$560.14	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$603.12	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		8/10/2018	\$624.71	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		7/26/2018	\$682.85	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$720.69	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$724.96	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		8/23/2018	\$834.20	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$889.75	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		8/10/2018	\$915.74	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		7/26/2018	\$925.48	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$1,015.27	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$1,278.88	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		7/26/2018	\$1,297.99	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/20/2018	\$1,553.95	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$1,803.86	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$1,970.73	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$2,052.55	Vendor
FleetPride	PO Box 281811	Atlanta	GA	30384-1811		9/6/2018	\$4,141.26	Vendor
Flex Underground	501 W. Lodge Trail	Wheeling	IL	60090		9/10/2018	\$55,000.00	Vendor
Flex Underground	501 W. Lodge Trail	Wheeling	IL	60090		8/13/2018	\$58,410.00	Vendor
Flex Underground	501 W. Lodge Trail	Wheeling	IL	60090		7/30/2018	\$69,030.00	Vendor
Flex Underground	501 W. Lodge Trail	Wheeling	IL	60090		8/17/2018	\$79,200.00	Vendor
Flex Underground	501 W. Lodge Trail	Wheeling	IL	60090		9/17/2018	\$137,475.00	Vendor
Flex Underground	501 W. Lodge Trail	Wheeling	IL	60090		10/5/2018	\$210,000.00	Vendor
Flex Underground	501 W. Lodge Trail	Wheeling	IL	60090		9/25/2018	\$346,500.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$190.80	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$190.80	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$202.46	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$202.46	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/23/2018	\$202.46	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$202.46	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$202.46	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/20/2018	\$202.46	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/6/2018	\$202.46	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$520.49	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$873.97	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$873.97	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$885.63	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$885.63	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$885.63	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$885.63	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$885.63	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$885.63	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/23/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/23/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/23/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/27/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/27/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/27/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/6/2018	\$886.16	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/20/2018	\$886.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/6/2018	\$946.37	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/6/2018	\$1,531.70	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$1,760.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$1,760.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/6/2018	\$2,343.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/20/2018	\$2,949.34	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/6/2018	\$3,063.40	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$3,085.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/6/2018	\$3,085.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$3,138.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/20/2018	\$3,138.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$3,435.46	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$3,435.46	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/6/2018	\$3,480.51	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		7/26/2018	\$3,481.01	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/20/2018	\$3,509.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		7/26/2018	\$3,614.60	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		7/26/2018	\$3,614.60	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$3,614.60	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		7/26/2018	\$3,626.26	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/6/2018	\$3,626.26	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		7/26/2018	\$3,700.46	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$3,700.46	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/6/2018	\$3,700.46	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/6/2018	\$3,700.46	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$3,739.68	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		7/26/2018	\$4,251.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/6/2018	\$4,251.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/23/2018	\$4,719.39	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/20/2018	\$4,719.39	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/6/2018	\$5,180.75	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/6/2018	\$5,180.75	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/20/2018	\$5,795.55	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$5,890.69	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/20/2018	\$5,890.69	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		7/26/2018	\$6,431.55	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$7,802.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/20/2018	\$7,802.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/6/2018	\$9,337.01	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/6/2018	\$9,337.01	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		7/26/2018	\$10,081.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		7/26/2018	\$10,081.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$10,081.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/23/2018	\$10,081.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/23/2018	\$10,081.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/23/2018	\$10,081.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/23/2018	\$10,081.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/23/2018	\$10,081.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$10,081.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$10,081.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/13/2018	\$10,081.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/20/2018	\$10,081.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/27/2018	\$10,081.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/27/2018	\$10,081.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/27/2018	\$10,081.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/6/2018	\$10,081.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/6/2018	\$10,081.66	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		8/10/2018	\$10,102.86	Vendor
Foley, Incorporated	2975 Galloway Rd	Bensalem	PA	19020		9/20/2018	\$10,102.86	Vendor
Force Drilling, LLC	130 Meadow Ridge Road, STE 25	Mr. Morris	PA	15349		9/4/2018	\$102,779.10	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/27/2018	\$5.67	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$7.25	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/6/2018	\$8.47	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/23/2018	\$9.65	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$10.17	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/31/2018	\$11.56	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/16/2018	\$14.46	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$14.94	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$14.99	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/6/2018	\$15.84	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/27/2018	\$16.06	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$17.46	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$21.84	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$24.65	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/23/2018	\$25.48	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/20/2018	\$26.17	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/27/2018	\$28.57	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/27/2018	\$28.70	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$29.19	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/6/2018	\$32.99	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/16/2018	\$33.39	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/16/2018	\$33.99	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$34.41	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$36.20	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$36.94	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/27/2018	\$49.64	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/23/2018	\$55.51	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/13/2018	\$57.08	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/23/2018	\$58.88	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$61.11	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/6/2018	\$62.02	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$67.82	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/6/2018	\$69.54	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/31/2018	\$69.91	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/6/2018	\$74.05	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/6/2018	\$79.20	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$79.34	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$79.42	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/20/2018	\$80.05	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/6/2018	\$80.05	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/6/2018	\$93.84	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$95.08	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$97.60	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/20/2018	\$98.65	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/27/2018	\$99.02	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/13/2018	\$101.10	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/13/2018	\$113.56	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/27/2018	\$121.17	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/13/2018	\$137.13	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$140.90	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/16/2018	\$141.24	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$144.72	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$146.59	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/23/2018	\$157.15	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/20/2018	\$162.58	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$164.65	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/23/2018	\$169.18	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/16/2018	\$172.67	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/16/2018	\$174.83	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/6/2018	\$176.91	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/27/2018	\$192.78	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$193.90	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/27/2018	\$201.73	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/23/2018	\$217.18	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/16/2018	\$220.70	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/20/2018	\$222.09	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/23/2018	\$225.50	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$239.65	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$248.15	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/20/2018	\$248.40	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/13/2018	\$256.30	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/6/2018	\$264.78	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$279.60	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$286.75	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/23/2018	\$297.53	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/31/2018	\$311.40	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/6/2018	\$314.60	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/27/2018	\$319.58	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/23/2018	\$329.68	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/16/2018	\$353.60	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$383.78	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/13/2018	\$385.67	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$418.91	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/13/2018	\$423.86	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/20/2018	\$428.57	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$445.17	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$485.72	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/27/2018	\$514.36	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$519.94	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/20/2018	\$535.71	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/6/2018	\$548.62	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/16/2018	\$566.28	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$573.11	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/20/2018	\$582.04	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/13/2018	\$587.12	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$596.20	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$603.60	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/27/2018	\$627.12	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/16/2018	\$632.45	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/13/2018	\$643.94	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$644.14	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$652.28	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/16/2018	\$674.92	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/23/2018	\$674.92	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$685.13	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/31/2018	\$705.20	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/16/2018	\$718.99	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$740.05	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$742.17	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/31/2018	\$771.35	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/13/2018	\$771.35	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/20/2018	\$771.35	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/6/2018	\$771.35	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$840.92	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$849.42	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$911.00	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/13/2018	\$921.38	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/13/2018	\$925.97	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/20/2018	\$959.08	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/13/2018	\$982.94	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/23/2018	\$987.20	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		9/27/2018	\$988.54	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$1,011.19	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$1,085.48	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/23/2018	\$1,090.62	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/16/2018	\$1,417.94	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$1,493.07	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$1,588.22	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$1,706.22	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		7/26/2018	\$2,714.17	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/16/2018	\$2,999.98	Vendor
Fras's Auto & Truck Parts- NAPA	200 Main Street	Powhatan Point	OH	43942		8/10/2018	\$9,281.67	Vendor
Freightliner of Toledo	6003 Benore Rd	Toledo	OH	43612		9/6/2018	\$31.67	Vendor
Freightliner of Toledo	6003 Benore Rd	Toledo	OH	43612		9/6/2018	\$53.51	Vendor
Freightliner of Toledo	6003 Benore Rd	Toledo	OH	43612		9/6/2018	\$84.88	Vendor
Freightliner of Toledo	6003 Benore Rd	Toledo	OH	43612		8/23/2018	\$86.87	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Freightliner of Toledo	6003 Benore Rd	Toledo	OH	43612		9/6/2018	\$142.95	Vendor
Freightliner of Toledo	6003 Benore Rd	Toledo	OH	43612		9/6/2018	\$398.84	Vendor
Freightliner of Toledo	6003 Benore Rd	Toledo	OH	43612		8/10/2018	\$437.45	Vendor
Freightliner of Toledo	6003 Benore Rd	Toledo	OH	43612		9/6/2018	\$451.63	Vendor
Freightliner of Toledo	6003 Benore Rd	Toledo	OH	43612		8/23/2018	\$479.72	Vendor
Freightliner of Toledo	6003 Benore Rd	Toledo	OH	43612		7/26/2018	\$1,329.52	Vendor
Freightliner of Toledo	6003 Benore Rd	Toledo	OH	43612		9/6/2018	\$2,189.07	Vendor
Freightliner of Toledo	6003 Benore Rd	Toledo	OH	43612		9/6/2018	\$2,302.07	Vendor
Freightliner of Toledo	6003 Benore Rd	Toledo	OH	43612		8/10/2018	\$3,135.96	Vendor
Gateway Pipe & Supply, Inc.	720 Olive Street - Suite 610	St. Louis	MO	63101		8/10/2018	\$20,780.50	Vendor
Gemstone Gas and Supply LLC	1032 Front St SW	New Philadelphia	OH	44663		8/13/2018	\$339.47	Vendor
Gemstone Gas and Supply LLC	1032 Front St SW	New Philadelphia	OH	44663		7/30/2018	\$586.54	Vendor
Gemstone Gas and Supply LLC	1032 Front St SW	New Philadelphia	OH	44663		8/13/2018	\$613.44	Vendor
Gemstone Gas and Supply LLC	1032 Front St SW	New Philadelphia	OH	44663		8/24/2018	\$1,142.12	Vendor
Gemstone Gas and Supply LLC	1032 Front St SW	New Philadelphia	OH	44663		7/30/2018	\$1,187.59	Vendor
Gemstone Gas and Supply LLC	1032 Front St SW	New Philadelphia	OH	44663		9/24/2018	\$1,618.33	Vendor
Gemstone Gas and Supply LLC	1032 Front St SW	New Philadelphia	OH	44663		9/28/2018	\$1,638.40	Vendor
Gemstone Gas and Supply LLC	1032 Front St SW	New Philadelphia	OH	44663		9/24/2018	\$1,782.19	Vendor
Gemstone Gas and Supply LLC	1032 Front St SW	New Philadelphia	OH	44663		7/30/2018	\$3,199.51	Vendor
Gemstone Gas and Supply LLC	1032 Front St SW	New Philadelphia	OH	44663		9/24/2018	\$3,442.31	Vendor
Gemstone Gas and Supply LLC	1032 Front St SW	New Philadelphia	OH	44663		9/28/2018	\$3,888.96	Vendor
Gemstone Gas and Supply LLC	1032 Front St SW	New Philadelphia	OH	44663		9/24/2018	\$5,122.40	Vendor
Gemstone Gas and Supply LLC	1032 Front St SW	New Philadelphia	OH	44663		9/28/2018	\$5,469.28	Vendor
Gemstone Gas and Supply LLC	1032 Front St SW	New Philadelphia	OH	44663		7/30/2018	\$5,840.61	Vendor
Gemstone Gas and Supply LLC	1032 Front St SW	New Philadelphia	OH	44663		8/24/2018	\$7,024.68	Vendor
Gemstone Gas and Supply LLC	1032 Front St SW	New Philadelphia	OH	44663		9/28/2018	\$7,764.78	Vendor
Gemstone Gas and Supply LLC	1032 Front St SW	New Philadelphia	OH	44663		9/24/2018	\$8,885.23	Vendor
Gemstone Gas and Supply LLC	1032 Front St SW	New Philadelphia	OH	44663		8/13/2018	\$10,244.80	Vendor
Genesee County Road Commission	211 West Oakley Street	Flint	MI	48503-3995		8/23/2018	\$150.00	Vendor
Genesee County Road Commission	211 West Oakley Street	Flint	MI	48503-3995		10/21/2018	\$6,425.00	Vendor
Genesee County Road Commission	211 West Oakley Street	Flint	MI	48503-3995		10/22/2018	\$6,425.00	Vendor
GeoCorr, LLC	13938 Chrisman Road	Houston	TX	77039		8/13/2018	\$16,250.00	Vendor
GeoCorr, LLC	13938 Chrisman Road	Houston	TX	77039		8/24/2018	\$22,750.00	Vendor
GeoCorr, LLC	13938 Chrisman Road	Houston	TX	77039		9/10/2018	\$22,750.00	Vendor
Give 'Em A Brake Safety	2610 Sandord Ave.	Grandville	MI	49418		9/6/2018	\$550.00	Vendor
Give 'Em A Brake Safety	2610 Sandord Ave.	Grandville	MI	49418		9/6/2018	\$700.00	Vendor
Give 'Em A Brake Safety	2610 Sandord Ave.	Grandville	MI	49418		9/6/2018	\$775.00	Vendor
Give 'Em A Brake Safety	2610 Sandord Ave.	Grandville	MI	49418		8/23/2018	\$1,351.50	Vendor
Give 'Em A Brake Safety	2610 Sandord Ave.	Grandville	MI	49418		9/6/2018	\$1,500.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Give 'Em A Brake Safety	2610 Sandord Ave.	Grandville	MI	49418		8/16/2018	\$1,730.00	Vendor
Give 'Em A Brake Safety	2610 Sandord Ave.	Grandville	MI	49418		8/16/2018	\$1,800.00	Vendor
Give 'Em A Brake Safety	2610 Sandord Ave.	Grandville	MI	49418		8/23/2018	\$2,225.00	Vendor
Give 'Em A Brake Safety	2610 Sandord Ave.	Grandville	MI	49418		8/16/2018	\$3,200.00	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		8/10/2018	\$3,218.16	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		8/10/2018	\$6,436.32	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		8/31/2018	\$6,970.56	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		8/31/2018	\$8,283.27	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		8/31/2018	\$8,616.00	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		7/26/2018	\$8,878.56	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		8/10/2018	\$8,878.56	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		9/13/2018	\$9,196.56	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		8/10/2018	\$9,864.00	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		9/6/2018	\$10,672.08	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		7/26/2018	\$12,262.08	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		8/31/2018	\$12,269.24	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		8/31/2018	\$15,327.60	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		7/26/2018	\$16,090.80	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		8/31/2018	\$17,070.24	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		8/10/2018	\$19,308.96	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		9/6/2018	\$19,576.08	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		8/10/2018	\$24,524.16	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		7/26/2018	\$25,160.16	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		8/31/2018	\$28,963.44	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		9/13/2018	\$30,655.20	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		8/23/2018	\$33,720.72	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		9/6/2018	\$33,720.72	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		9/6/2018	\$38,885.04	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		9/20/2018	\$87,424.56	Vendor
Glass Bagging Enterprises, Inc	1212 Mill Road	Duncansville	PA	16635		9/27/2018	\$94,128.00	Vendor
Glendale Industrial Supply, LLC	2121 N. 23rd Ave.	Phoenix	AZ	85009		9/27/2018	\$26,125.60	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		9/10/2018	\$12.87	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		9/10/2018	\$19.53	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		9/10/2018	\$25.74	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		9/10/2018	\$25.74	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		7/30/2018	\$37.57	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		7/30/2018	\$42.19	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		7/30/2018	\$59.31	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		7/30/2018	\$113.16	Vendor

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		9/10/2018	\$121.64	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		8/24/2018	\$135.14	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		9/10/2018	\$141.57	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		7/30/2018	\$145.01	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		9/10/2018	\$202.71	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		8/13/2018	\$209.72	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		9/10/2018	\$328.26	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		7/30/2018	\$355.08	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		7/30/2018	\$408.19	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		9/10/2018	\$446.38	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		8/24/2018	\$556.83	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		8/13/2018	\$624.87	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		7/30/2018	\$705.06	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		7/30/2018	\$773.38	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		9/10/2018	\$965.25	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		8/13/2018	\$1,209.10	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		8/13/2018	\$1,437.16	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		7/30/2018	\$1,804.54	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		8/13/2018	\$1,956.94	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		8/13/2018	\$2,296.38	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		9/10/2018	\$2,391.20	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		8/24/2018	\$2,989.00	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		9/10/2018	\$3,819.39	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		8/13/2018	\$4,091.66	Vendor
Grainger, Inc.	100 Grainger Parkway	Lake Forest	IL	60045		7/30/2018	\$16,417.13	Vendor
Gregory General Contracting	1003 James Hardie Way	Pulaski	VA	24301		9/17/2018	\$10,387.16	Vendor
Gregory General Contracting	1003 James Hardie Way	Pulaski	VA	24301		7/30/2018	\$23,000.00	Vendor
Groff Tractor	6779 Carlisle Pike	Mechanicsburg	PA	17050		8/13/2018	\$3,678.69	Vendor
Groff Tractor	6779 Carlisle Pike	Mechanicsburg	PA	17050		9/17/2018	\$9,031.20	Vendor
Groff Tractor	6779 Carlisle Pike	Mechanicsburg	PA	17050		9/28/2018	\$9,031.20	Vendor
Gross Gates Enviro	4273 Highway 501	Winfield	LA	71483		8/13/2018	\$296.80	Vendor
Gross Gates Enviro	4273 Highway 501	Winfield	LA	71483		7/26/2018	\$4,920.52	Vendor
Gross Gates Enviro	4273 Highway 501	Winfield	LA	71483		7/26/2018	\$9,338.64	Vendor
Gross Gates Enviro	4273 Highway 501	Winfield	LA	71483		8/13/2018	\$9,921.60	Vendor
Gross Gates Enviro	4273 Highway 501	Winfield	LA	71483		8/13/2018	\$20,463.30	Vendor
Gross Gates Enviro	4273 Highway 501	Winfield	LA	71483		8/17/2018	\$36,815.92	Vendor
Gross Gates Enviro	4273 Highway 501	Winfield	LA	71483		7/26/2018	\$40,068.00	Vendor
Gross Gates Enviro	4273 Highway 501	Winfield	LA	71483		8/17/2018	\$40,068.00	Vendor
Gross Gates Enviro	4273 Highway 501	Winfield	LA	71483		8/17/2018	\$70,262.10	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Gross Gates Enviro	4273 Highway 501	Winfield	LA	71483		8/13/2018	\$102,641.92	Vendor
Group 31 Supply Inc	4174 Lori Lynn Lane	Whitmore Lake	MI	48189		7/26/2018	\$509.85	Vendor
Group 31 Supply Inc	4174 Lori Lynn Lane	Whitmore Lake	MI	48189		8/10/2018	\$607.20	Vendor
Group 31 Supply Inc	4174 Lori Lynn Lane	Whitmore Lake	MI	48189		9/6/2018	\$1,675.88	Vendor
Group 31 Supply Inc	4174 Lori Lynn Lane	Whitmore Lake	MI	48189		9/6/2018	\$1,745.27	Vendor
Group 31 Supply Inc	4174 Lori Lynn Lane	Whitmore Lake	MI	48189		9/6/2018	\$1,950.66	Vendor
Group 31 Supply Inc	4174 Lori Lynn Lane	Whitmore Lake	MI	48189		7/26/2018	\$3,495.85	Vendor
Group 31 Supply Inc	4174 Lori Lynn Lane	Whitmore Lake	MI	48189		7/26/2018	\$4,598.05	Vendor
Group 31 Supply Inc	4174 Lori Lynn Lane	Whitmore Lake	MI	48189		7/26/2018	\$5,398.94	Vendor
Group 31 Supply Inc	4174 Lori Lynn Lane	Whitmore Lake	MI	48189		9/27/2018	\$5,671.42	Vendor
Group 31 Supply Inc	4174 Lori Lynn Lane	Whitmore Lake	MI	48189		7/26/2018	\$7,029.31	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/28/2018	\$7,877.25	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		10/15/2018	\$8,266.50	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/17/2018	\$12,264.00	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/28/2018	\$15,876.00	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/28/2018	\$36,305.27	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/28/2018	\$36,526.50	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/4/2018	\$37,858.50	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/17/2018	\$39,844.80	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/24/2018	\$39,892.94	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/17/2018	\$40,869.60	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/10/2018	\$44,882.10	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		8/24/2018	\$53,107.49	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/24/2018	\$53,590.50	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/24/2018	\$54,306.75	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		8/24/2018	\$60,960.00	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/10/2018	\$66,697.12	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		8/24/2018	\$79,603.19	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		8/24/2018	\$82,375.20	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/17/2018	\$86,054.00	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		8/24/2018	\$95,391.00	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		7/30/2018	\$96,442.20	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		8/24/2018	\$98,443.35	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/28/2018	\$99,447.67	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		8/15/2018	\$109,353.60	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		8/15/2018	\$109,992.67	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		8/13/2018	\$115,081.20	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		8/15/2018	\$115,279.20	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		8/15/2018	\$130,820.21	Vendor

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		8/15/2018	\$131,425.20	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/24/2018	\$135,367.20	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/4/2018	\$159,148.10	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/28/2018	\$165,582.00	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/28/2018	\$173,052.63	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		10/15/2018	\$185,770.52	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/28/2018	\$193,870.80	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		10/15/2018	\$196,642.80	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		8/15/2018	\$197,950.00	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		8/13/2018	\$198,243.00	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		8/24/2018	\$225,410.24	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/17/2018	\$230,935.04	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/10/2018	\$321,897.60	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/10/2018	\$344,185.20	Vendor
Gwinnup's Restoration and Environmental	7088 S State Road 3	Milroy	IN	46156		9/17/2018	\$624,045.60	Vendor
H&K Group, Inc.	PO Box 196	Skippack	PA	19474		9/10/2018	\$321.95	Vendor
H&K Group, Inc.	PO Box 196	Skippack	PA	19474		9/24/2018	\$943.60	Vendor
H&K Group, Inc.	PO Box 196	Skippack	PA	19474		8/13/2018	\$1,376.02	Vendor
H&K Group, Inc.	PO Box 196	Skippack	PA	19474		9/24/2018	\$1,866.79	Vendor
H&K Group, Inc.	PO Box 196	Skippack	PA	19474		9/10/2018	\$2,103.81	Vendor
H&K Group, Inc.	PO Box 196	Skippack	PA	19474		9/10/2018	\$2,112.92	Vendor
H&K Group, Inc.	PO Box 196	Skippack	PA	19474		9/10/2018	\$2,233.87	Vendor
H&K Group, Inc.	PO Box 196	Skippack	PA	19474		9/17/2018	\$2,380.06	Vendor
H&K Group, Inc.	PO Box 196	Skippack	PA	19474		9/10/2018	\$2,812.79	Vendor
H&K Group, Inc.	PO Box 196	Skippack	PA	19474		8/13/2018	\$4,601.73	Vendor
H&K Group, Inc.	PO Box 196	Skippack	PA	19474		9/17/2018	\$5,565.88	Vendor
H&K Group, Inc.	PO Box 196	Skippack	PA	19474		9/10/2018	\$6,669.23	Vendor
H. E. Neumann Company	PO Box 6208	Wheeling	WV	26003		8/23/2018	\$186.03	Vendor
H. E. Neumann Company	PO Box 6208	Wheeling	WV	26003		8/23/2018	\$1,098.37	Vendor
H. E. Neumann Company	PO Box 6208	Wheeling	WV	26003		8/23/2018	\$2,272.33	Vendor
H. E. Neumann Company	PO Box 6208	Wheeling	WV	26003		9/20/2018	\$23,600.00	Vendor
H.O.T. Printing & Graphics	2595 Tracy Court	Northwood	OH	43619		9/28/2018	\$558.11	Vendor
H.O.T. Printing & Graphics	2595 Tracy Court	Northwood	OH	43619		7/30/2018	\$558.30	Vendor
H.O.T. Printing & Graphics	2595 Tracy Court	Northwood	OH	43619		9/28/2018	\$753.89	Vendor
H.O.T. Printing & Graphics	2595 Tracy Court	Northwood	OH	43619		8/13/2018	\$917.13	Vendor
H.O.T. Printing & Graphics	2595 Tracy Court	Northwood	OH	43619		9/28/2018	\$1,182.26	Vendor
H.O.T. Printing & Graphics	2595 Tracy Court	Northwood	OH	43619		9/28/2018	\$1,669.57	Vendor
H.O.T. Printing & Graphics	2595 Tracy Court	Northwood	OH	43619		8/13/2018	\$1,685.58	Vendor
H.O.T. Printing & Graphics	2595 Tracy Court	Northwood	OH	43619		8/13/2018	\$1,685.58	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
H.O.T. Printing & Graphics	2595 Tracy Court	Northwood	OH	43619		8/13/2018	\$1,685.58	Vendor
H.O.T. Printing & Graphics	2595 Tracy Court	Northwood	OH	43619		8/24/2018	\$1,800.87	Vendor
H.O.T. Printing & Graphics	2595 Tracy Court	Northwood	OH	43619		8/24/2018	\$2,123.87	Vendor
H.O.T. Printing & Graphics	2595 Tracy Court	Northwood	OH	43619		9/28/2018	\$3,345.55	Vendor
H.O.T. Printing & Graphics	2595 Tracy Court	Northwood	OH	43619		8/13/2018	\$7,355.16	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		9/10/2018	\$136.74	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		9/10/2018	\$257.03	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		7/30/2018	\$404.31	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		8/13/2018	\$492.90	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		9/10/2018	\$492.90	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		8/13/2018	\$932.80	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		8/13/2018	\$932.80	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		9/10/2018	\$932.80	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		9/10/2018	\$932.80	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		8/13/2018	\$985.80	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		9/10/2018	\$985.80	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		8/13/2018	\$1,399.20	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		9/17/2018	\$1,399.20	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		8/13/2018	\$2,024.60	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		9/10/2018	\$2,024.60	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		8/13/2018	\$2,332.00	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		9/10/2018	\$2,332.00	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		8/13/2018	\$2,862.00	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		9/10/2018	\$2,862.00	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		9/10/2018	\$3,021.00	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		9/10/2018	\$3,021.00	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		9/17/2018	\$3,021.00	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		9/10/2018	\$7,133.80	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		9/10/2018	\$7,133.80	Vendor
Hale Trailer Brake & Wheel Inc	PO Box 1400	Voorhees	NJ	05043		9/28/2018	\$7,133.80	Vendor
Hall Engineering Company	25400 Meadowbrook Road	Novi	MI	48375		9/6/2018	\$470.24	Vendor
Hall Engineering Company	25400 Meadowbrook Road	Novi	MI	48375		9/6/2018	\$494.75	Vendor
Hall Engineering Company	25400 Meadowbrook Road	Novi	MI	48375		9/6/2018	\$2,741.34	Vendor
Hall Engineering Company	25400 Meadowbrook Road	Novi	MI	48375		9/6/2018	\$6,193.16	Vendor
Hall Engineering Company	25400 Meadowbrook Road	Novi	MI	48375		8/10/2018	\$9,400.25	Vendor
Hall Engineering Company	25400 Meadowbrook Road	Novi	MI	48375		9/6/2018	\$14,107.11	Vendor
Hapchuk Inc.	226 Rankin Road	Washington	PA	15301		8/31/2018	\$153.70	Vendor
Hapchuk Inc.	226 Rankin Road	Washington	PA	15301		8/31/2018	\$307.40	Vendor
Hapchuk Inc.	226 Rankin Road	Washington	PA	15301		8/31/2018	\$307.40	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		7/30/2018	\$800.00	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		8/13/2018	\$807.98	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		8/13/2018	\$809.16	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		8/13/2018	\$888.47	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		7/30/2018	\$910.14	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		8/24/2018	\$911.06	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		8/24/2018	\$952.54	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		9/17/2018	\$1,004.30	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		9/17/2018	\$1,036.69	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		9/17/2018	\$1,059.08	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		9/28/2018	\$1,059.08	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		9/28/2018	\$1,059.08	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		9/28/2018	\$1,079.17	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		8/13/2018	\$1,085.19	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		8/13/2018	\$1,088.53	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		8/13/2018	\$1,091.43	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		8/13/2018	\$1,148.18	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		8/24/2018	\$1,156.51	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		7/30/2018	\$1,169.18	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		9/17/2018	\$1,194.95	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		9/28/2018	\$1,859.35	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		8/13/2018	\$2,128.91	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		9/28/2018	\$2,491.06	Vendor
Henise Tire Service, Inc.	558 E. Penn Ave	Cleona	PA	17042		7/30/2018	\$3,011.62	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/17/2018	\$234.15	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/4/2018	\$405.38	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/4/2018	\$486.44	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/24/2018	\$554.65	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/17/2018	\$558.24	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/28/2018	\$586.96	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/17/2018	\$606.51	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/10/2018	\$648.59	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/4/2018	\$648.59	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/10/2018	\$703.72	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/28/2018	\$703.72	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/10/2018	\$805.06	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		7/30/2018	\$830.19	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		8/24/2018	\$830.19	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/10/2018	\$830.19	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/24/2018	\$949.26	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		7/30/2018	\$972.88	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/4/2018	\$972.88	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/17/2018	\$992.94	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		8/24/2018	\$1,350.15	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/28/2018	\$1,350.15	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/4/2018	\$1,350.15	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/24/2018	\$1,368.52	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		7/30/2018	\$1,459.32	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/10/2018	\$1,459.32	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/4/2018	\$1,459.32	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		7/30/2018	\$1,505.71	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/17/2018	\$1,516.74	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		8/24/2018	\$1,533.91	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/10/2018	\$1,533.91	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		7/30/2018	\$1,730.01	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		8/24/2018	\$2,068.82	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/10/2018	\$2,237.63	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		8/24/2018	\$3,067.82	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		7/30/2018	\$3,263.92	Vendor
Herc Rentals Inc.	PO Box 650280	Dallas	TX	75265-0280		9/24/2018	\$4,845.84	Vendor
Herc Services, LLC.	41 Edgecliff Road	Rosslyn Farms	PA	15106		9/24/2018	\$6,122.85	Vendor
Herc Services, LLC.	41 Edgecliff Road	Rosslyn Farms	PA	15106		9/28/2018	\$11,761.00	Vendor
Herc Services, LLC.	41 Edgecliff Road	Rosslyn Farms	PA	15106		9/24/2018	\$15,693.35	Vendor
Herc Services, LLC.	41 Edgecliff Road	Rosslyn Farms	PA	15106		8/24/2018	\$18,599.20	Vendor
Herc Services, LLC.	41 Edgecliff Road	Rosslyn Farms	PA	15106		8/17/2018	\$21,887.65	Vendor
Herc Services, LLC.	41 Edgecliff Road	Rosslyn Farms	PA	15106		8/17/2018	\$22,073.85	Vendor
Herc Services, LLC.	41 Edgecliff Road	Rosslyn Farms	PA	15106		8/17/2018	\$23,669.87	Vendor
Herc Services, LLC.	41 Edgecliff Road	Rosslyn Farms	PA	15106		9/10/2018	\$23,912.80	Vendor
Herc Services, LLC.	41 Edgecliff Road	Rosslyn Farms	PA	15106		9/17/2018	\$24,889.37	Vendor
Herc Services, LLC.	41 Edgecliff Road	Rosslyn Farms	PA	15106		9/4/2018	\$33,639.78	Vendor
Heritage-Crystal Clean, LLC.	13621 Collections Center Drive	Chicago	IL	60693-0136		9/4/2018	\$1,157.57	Vendor
Heritage-Crystal Clean, LLC.	13621 Collections Center Drive	Chicago	IL	60693-0136		8/24/2018	\$2,213.26	Vendor
Heritage-Crystal Clean, LLC.	13621 Collections Center Drive	Chicago	IL	60693-0136		9/28/2018	\$3,056.74	Vendor
Highway Equipment Company	22035 Perry Highway	Zeleinople	PA	16063		7/30/2018	\$157.25	Vendor
Highway Equipment Company	22035 Perry Highway	Zeleinople	PA	16063		8/24/2018	\$157.94	Vendor
Highway Equipment Company	22035 Perry Highway	Zeleinople	PA	16063		8/13/2018	\$409.34	Vendor
Highway Equipment Company	22035 Perry Highway	Zeleinople	PA	16063		9/24/2018	\$1,276.32	Vendor
Highway Equipment Company	22035 Perry Highway	Zeleinople	PA	16063		9/10/2018	\$2,361.04	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Highway Equipment Company	22035 Perry Highway	Zeleinople	PA	16063		8/13/2018	\$2,406.20	Vendor
Highway Equipment Company	22035 Perry Highway	Zeleinople	PA	16063		9/24/2018	\$2,406.20	Vendor
Highway Equipment Company	22035 Perry Highway	Zeleinople	PA	16063		7/30/2018	\$2,459.20	Vendor
Highway Equipment Company	22035 Perry Highway	Zeleinople	PA	16063		8/24/2018	\$2,459.20	Vendor
Highway Equipment Company	22035 Perry Highway	Zeleinople	PA	16063		7/30/2018	\$3,975.00	Vendor
Highway Equipment Company	22035 Perry Highway	Zeleinople	PA	16063		7/30/2018	\$9,561.20	Vendor
Highway Equipment Company	22035 Perry Highway	Zeleinople	PA	16063		7/30/2018	\$9,561.20	Vendor
Highway Equipment Company	22035 Perry Highway	Zeleinople	PA	16063		9/10/2018	\$9,561.20	Vendor
Highway Equipment Company	22035 Perry Highway	Zeleinople	PA	16063		9/10/2018	\$9,561.20	Vendor
Highway Equipment Company	22035 Perry Highway	Zeleinople	PA	16063		9/28/2018	\$17,590.17	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		7/30/2018	\$7.91	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		7/30/2018	\$9.35	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/24/2018	\$10.16	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/24/2018	\$14.19	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/24/2018	\$17.43	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/24/2018	\$17.63	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/17/2018	\$18.45	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/13/2018	\$18.62	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/24/2018	\$22.86	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/24/2018	\$24.08	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		7/30/2018	\$25.72	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/24/2018	\$37.77	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/17/2018	\$42.85	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/28/2018	\$45.15	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/24/2018	\$52.54	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		7/30/2018	\$57.31	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/17/2018	\$58.85	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		7/30/2018	\$60.53	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/13/2018	\$64.29	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		7/30/2018	\$64.72	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/24/2018	\$65.63	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/13/2018	\$79.98	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/24/2018	\$80.25	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/24/2018	\$81.36	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		7/30/2018	\$84.48	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/17/2018	\$86.07	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		7/30/2018	\$92.70	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/17/2018	\$102.06	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/17/2018	\$106.64	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		7/30/2018	\$111.84	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/17/2018	\$119.03	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/24/2018	\$119.50	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/17/2018	\$126.92	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/28/2018	\$132.90	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/24/2018	\$139.56	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/24/2018	\$146.38	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/24/2018	\$171.25	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/13/2018	\$186.22	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/24/2018	\$198.76	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/17/2018	\$203.39	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/28/2018	\$207.33	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/24/2018	\$211.04	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/24/2018	\$215.94	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/17/2018	\$219.59	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/13/2018	\$226.80	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/24/2018	\$226.80	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/24/2018	\$227.78	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/24/2018	\$243.57	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		7/30/2018	\$249.56	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		7/30/2018	\$254.36	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/24/2018	\$256.68	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/24/2018	\$259.88	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/24/2018	\$264.29	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/28/2018	\$264.59	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/17/2018	\$264.72	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/17/2018	\$295.15	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		7/30/2018	\$319.61	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		7/30/2018	\$323.48	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/17/2018	\$328.13	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/24/2018	\$358.56	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/28/2018	\$359.16	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/24/2018	\$359.84	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/17/2018	\$370.31	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		7/30/2018	\$417.88	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/13/2018	\$427.79	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		7/30/2018	\$430.65	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/13/2018	\$468.15	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		7/30/2018	\$539.26	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/13/2018	\$551.05	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		7/30/2018	\$552.95	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/24/2018	\$595.10	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		7/30/2018	\$640.18	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/24/2018	\$686.16	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/24/2018	\$785.71	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/17/2018	\$798.61	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/17/2018	\$803.08	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		7/30/2018	\$813.15	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/24/2018	\$976.44	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/24/2018	\$984.06	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		8/24/2018	\$1,125.99	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/24/2018	\$1,523.94	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/17/2018	\$1,532.68	Vendor
Hill International Trucks LLC	300 Alton Hill Drive	Eighty Four	PA	15330		9/28/2018	\$3,089.67	Vendor
Hollow Mountain Contracting	2137 Sunny Road	New Ringgold	PA	17960		9/27/2018	\$60,450.00	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/10/2018	\$12,807.60	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/10/2018	\$12,807.60	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		7/30/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		7/30/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		7/30/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		7/30/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		8/13/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		8/13/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		8/13/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		8/13/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		8/13/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		8/13/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		8/13/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		8/24/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		8/24/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		8/24/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		8/24/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		8/24/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		8/24/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		8/24/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		8/24/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		8/24/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/10/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/10/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/10/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/10/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/10/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/17/2018	\$12,808.12	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/17/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/17/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/17/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/24/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/24/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/24/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/24/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/24/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/28/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/28/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/28/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/28/2018	\$12,808.12	Vendor
Holt Cat	5665 Southeast Loop 410	San Antonio	TX	78222		9/28/2018	\$12,808.12	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/24/2018	\$264.20	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/17/2018	\$337.40	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/17/2018	\$350.60	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/4/2018	\$379.40	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/4/2018	\$429.80	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/17/2018	\$444.20	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/24/2018	\$457.40	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		8/13/2018	\$482.60	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/10/2018	\$485.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		8/13/2018	\$495.80	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/10/2018	\$497.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/4/2018	\$509.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		8/13/2018	\$605.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/28/2018	\$605.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/4/2018	\$629.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		8/13/2018	\$635.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/10/2018	\$643.40	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/10/2018	\$749.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/10/2018	\$800.60	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/10/2018	\$835.40	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/4/2018	\$917.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/4/2018	\$931.40	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		8/13/2018	\$1,014.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		7/30/2018	\$1,068.60	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		8/13/2018	\$1,121.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/28/2018	\$1,157.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		8/13/2018	\$1,205.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		8/13/2018	\$1,205.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		8/13/2018	\$1,280.60	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/4/2018	\$1,286.60	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		8/13/2018	\$1,337.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/4/2018	\$1,394.60	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		8/13/2018	\$1,418.30	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		7/30/2018	\$1,445.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		7/30/2018	\$1,482.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		8/13/2018	\$1,721.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/17/2018	\$3,696.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		8/24/2018	\$5,280.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/10/2018	\$5,280.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		9/28/2018	\$5,280.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		8/13/2018	\$6,534.00	Vendor
Home City Ice Company	PO Box 111116	Cincinnati	OH	45211		7/30/2018	\$6,897.00	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/28/2018	\$188.03	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$328.67	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/17/2018	\$511.81	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$576.44	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$656.86	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$702.14	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		7/30/2018	\$801.78	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$865.39	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$868.75	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$887.05	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$948.91	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		7/30/2018	\$973.08	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$1,017.60	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/28/2018	\$1,025.70	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$1,072.39	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$1,130.65	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/17/2018	\$1,160.06	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/24/2018	\$1,189.92	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$1,196.48	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$1,218.17	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$1,220.47	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$1,246.56	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/17/2018	\$1,337.99	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$1,402.38	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/28/2018	\$1,406.37	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$1,569.47	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/24/2018	\$1,573.49	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$1,735.69	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$1,844.40	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$1,865.78	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$1,892.10	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$1,897.82	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$1,905.15	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$1,926.36	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$1,928.94	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$1,982.20	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/17/2018	\$1,989.06	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$1,998.03	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$2,028.00	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$2,127.28	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$2,152.54	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/17/2018	\$2,158.48	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$2,274.24	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$2,374.50	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$2,384.61	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$2,508.57	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/17/2018	\$2,526.87	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$2,579.17	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$2,613.39	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/17/2018	\$2,645.76	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/13/2018	\$2,666.10	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$2,787.68	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$2,827.89	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$2,843.83	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$2,862.00	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/13/2018	\$2,873.71	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/24/2018	\$2,916.01	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$2,962.06	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		7/30/2018	\$3,019.10	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/17/2018	\$3,029.43	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$3,056.63	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/17/2018	\$3,068.54	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$3,070.86	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/24/2018	\$3,071.54	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$3,099.53	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$3,110.14	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/17/2018	\$3,142.49	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$3,277.56	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$3,444.02	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/17/2018	\$3,551.48	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$3,562.27	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$3,623.26	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$3,885.15	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/28/2018	\$3,980.68	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$3,996.76	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$3,999.96	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$4,017.40	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/17/2018	\$4,057.05	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$4,080.69	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$4,146.89	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/17/2018	\$4,220.11	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/13/2018	\$4,272.67	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$4,320.81	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$4,383.04	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$4,421.80	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$4,500.40	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/17/2018	\$4,531.50	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$4,575.71	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/17/2018	\$4,630.38	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/17/2018	\$4,656.68	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/17/2018	\$4,675.79	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$4,703.68	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$4,931.69	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/13/2018	\$4,981.68	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/17/2018	\$5,015.31	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$5,079.82	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$5,258.00	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$5,305.89	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$5,455.82	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$5,511.96	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$5,568.04	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$5,587.17	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$5,880.30	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/28/2018	\$6,074.99	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$6,413.81	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$6,596.53	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/24/2018	\$6,630.40	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/24/2018	\$6,691.10	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$6,707.60	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/24/2018	\$6,880.00	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$6,888.27	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$7,143.95	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$7,183.03	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/13/2018	\$7,235.17	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/24/2018	\$7,258.67	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$7,650.00	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$7,654.96	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/13/2018	\$7,822.48	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$8,001.00	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$8,164.52	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$8,550.00	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$8,727.51	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$8,794.16	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$8,930.19	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$8,946.14	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/17/2018	\$9,054.65	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$9,170.86	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/24/2018	\$9,256.83	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$9,352.68	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$9,790.49	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$9,937.37	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$10,081.87	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$10,200.42	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$10,364.60	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$10,365.65	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$10,575.07	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$10,590.95	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$11,174.30	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$11,296.62	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$11,414.03	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$11,439.40	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$11,479.13	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$11,610.90	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/17/2018	\$11,746.24	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$12,036.59	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$12,199.62	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/17/2018	\$12,905.75	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$13,210.26	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/24/2018	\$13,374.72	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$14,203.60	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$14,517.36	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/28/2018	\$15,116.15	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$15,157.16	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$15,253.14	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$16,052.56	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$16,962.09	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$17,128.98	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$17,225.00	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$17,315.82	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$18,143.03	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$19,638.17	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$19,893.07	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/24/2018	\$20,222.00	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/17/2018	\$20,330.60	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$20,560.11	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$23,960.42	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/17/2018	\$25,293.63	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/28/2018	\$26,131.96	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$26,363.53	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$27,100.02	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/13/2018	\$27,709.18	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/17/2018	\$29,142.08	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$33,491.41	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$34,477.99	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$34,893.54	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/10/2018	\$41,332.87	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$42,885.76	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$46,906.03	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		7/30/2018	\$52,393.56	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$60,333.80	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		10/15/2018	\$61,567.97	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		7/30/2018	\$72,751.89	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$75,007.30	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		9/4/2018	\$84,630.55	Vendor
Horizon Supply Company	311 White St.	New Castle	PA	16101		8/9/2018	\$239,450.22	Vendor
Howard T. Moriarty Co., Inc.	143 Broadway	Toledo	OH	43604		8/13/2018	\$581.27	Vendor
Howard T. Moriarty Co., Inc.	143 Broadway	Toledo	OH	43604		8/13/2018	\$766.32	Vendor
Howard T. Moriarty Co., Inc.	143 Broadway	Toledo	OH	43604		8/13/2018	\$1,234.80	Vendor
Howard T. Moriarty Co., Inc.	143 Broadway	Toledo	OH	43604		8/13/2018	\$5,111.62	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		8/13/2018	\$6,625.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		8/17/2018	\$6,625.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		9/28/2018	\$6,625.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		8/13/2018	\$7,200.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		8/17/2018	\$7,200.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		9/10/2018	\$7,200.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		9/17/2018	\$7,200.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		9/4/2018	\$17,350.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		9/10/2018	\$18,025.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		8/13/2018	\$20,125.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		8/13/2018	\$23,575.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		8/13/2018	\$25,713.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		9/10/2018	\$25,713.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		9/10/2018	\$28,600.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		9/4/2018	\$42,556.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		9/17/2018	\$45,021.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		9/10/2018	\$45,815.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		7/30/2018	\$46,350.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		8/24/2018	\$46,350.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		9/28/2018	\$46,350.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		8/13/2018	\$49,065.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		8/17/2018	\$50,700.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		9/17/2018	\$50,700.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		8/24/2018	\$104,100.00	Vendor
HTE Technologies	2021 Congressional Drive	St. Louis	MO	63146		9/24/2018	\$104,100.00	Vendor
Humber Painting Inc.	PO Box 9157	Liberty	TX	77575		8/24/2018	\$5,547.60	Vendor
Humber Painting Inc.	PO Box 9157	Liberty	TX	77575		7/30/2018	\$30,870.00	Vendor
Humber Painting Inc.	PO Box 9157	Liberty	TX	77575		8/13/2018	\$46,385.28	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Humphrey Transportation Consultants, LLC	PO Box 482	Holland	OH	43528		8/13/2018	\$20,675.00	Vendor
Humphrey Transportation Consultants, LLC	PO Box 482	Holland	OH	43528		7/30/2018	\$26,555.00	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		8/24/2018	\$9.74	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		7/30/2018	\$10.63	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		9/17/2018	\$13.67	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		8/24/2018	\$21.77	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		7/30/2018	\$29.61	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		9/4/2018	\$36.93	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		8/13/2018	\$62.19	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		7/30/2018	\$62.82	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		9/17/2018	\$68.37	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		7/30/2018	\$75.60	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		7/30/2018	\$79.17	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		8/13/2018	\$89.34	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		8/24/2018	\$97.65	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		7/30/2018	\$99.60	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		7/30/2018	\$103.88	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		7/30/2018	\$123.60	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		8/13/2018	\$139.45	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		8/24/2018	\$144.50	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		9/4/2018	\$188.91	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		9/4/2018	\$194.33	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		8/13/2018	\$207.76	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		9/17/2018	\$210.69	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		8/24/2018	\$216.69	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		8/24/2018	\$221.26	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		7/30/2018	\$233.40	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		7/30/2018	\$235.11	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		8/24/2018	\$238.97	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		8/13/2018	\$259.49	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		7/30/2018	\$273.63	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		8/13/2018	\$278.78	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		7/30/2018	\$279.18	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		7/30/2018	\$394.42	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		7/30/2018	\$395.33	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		8/13/2018	\$437.18	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		7/30/2018	\$520.32	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		7/30/2018	\$528.98	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		9/4/2018	\$551.45	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		8/13/2018	\$604.79	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		7/30/2018	\$700.08	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		7/30/2018	\$742.34	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		9/4/2018	\$750.64	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		8/24/2018	\$966.13	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		9/4/2018	\$1,291.62	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		9/17/2018	\$1,604.96	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		9/4/2018	\$3,732.79	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		9/4/2018	\$3,892.08	Vendor
Hunter Truck Sales & Service, Inc.	PO Box 640057	Eau Claire	PA	16030		9/17/2018	\$6,567.04	Vendor
Huntington Bank	PO Box 182387	Columbus	OH	43218-2387		8/9/2018	\$28,655.25	Vendor
Huntington Bank	PO Box 182387	Columbus	OH	43218-2387		9/5/2018	\$61,166.32	Vendor
Huntington Bank	PO Box 182387	Columbus	OH	43218-2387		10/12/2018	\$61,177.35	Vendor
Huntington Bank	PO Box 182387	Columbus	OH	43218-2387		9/17/2018	\$128,288.25	Vendor
Huntington National Bank	PO Box 182387	Columbus	OH	43218-2387		43,392.00	\$1,724.76	Vendor
Huntington National Bank	PO Box 182387	Columbus	OH	43218-2387		10/22/2018	\$36,766.90	Vendor
Huntington National Bank	PO Box 182387	Columbus	OH	43218-2387		43,395.00	\$100,000.00	Vendor
Huss Equipment Corp	17801 N. Dixie Hwy	Bowling Green	OH	43402-9323		9/28/2018	\$135.00	Vendor
Huss Equipment Corp	17801 N. Dixie Hwy	Bowling Green	OH	43402-9323		9/10/2018	\$357.61	Vendor
Huss Equipment Corp	17801 N. Dixie Hwy	Bowling Green	OH	43402-9323		9/28/2018	\$456.89	Vendor
Huss Equipment Corp	17801 N. Dixie Hwy	Bowling Green	OH	43402-9323		9/10/2018	\$578.00	Vendor
Huss Equipment Corp	17801 N. Dixie Hwy	Bowling Green	OH	43402-9323		9/10/2018	\$590.33	Vendor
Huss Equipment Corp	17801 N. Dixie Hwy	Bowling Green	OH	43402-9323		9/10/2018	\$3,645.51	Vendor
Huss Equipment Corp	17801 N. Dixie Hwy	Bowling Green	OH	43402-9323		9/28/2018	\$16,428.83	Vendor
Hydro X	6090 Starville Rd	Cottrellville Twp.,	MI	48039		9/6/2018	\$98.75	Vendor
Hydro X	6090 Starville Rd	Cottrellville Twp.,	MI	48039		9/6/2018	\$888.75	Vendor
Hydro X	6090 Starville Rd	Cottrellville Twp.,	MI	48039		9/27/2018	\$3,528.75	Vendor
Hydro X	6090 Starville Rd	Cottrellville Twp.,	MI	48039		9/27/2018	\$4,050.00	Vendor
Hytorc	333 Rt. 17 North	Mahwah	NJ	07430		9/27/2018	\$106.00	Vendor
Hytorc	333 Rt. 17 North	Mahwah	NJ	07430		9/13/2018	\$2,120.00	Vendor
Hytorc	333 Rt. 17 North	Mahwah	NJ	07430		9/20/2018	\$2,120.00	Vendor
Hytorc	333 Rt. 17 North	Mahwah	NJ	07430		9/27/2018	\$2,120.00	Vendor
Hytorc	333 Rt. 17 North	Mahwah	NJ	07430		9/20/2018	\$6,800.00	Vendor
I.U.O.E Operator Local 132	PO Box 2626	Huntington	WV	25726		10/19/2018	\$190.40	Union
I.U.O.E Operator Local 132	PO Box 2626	Huntington	WV	25726		10/19/2018	\$241,420.60	Union
I.U.O.E. Benefit Fund of Eastern PA & DE	PO Box 1477	Fort Washington	PA	19034		9/7/2018	\$59,951.16	Union

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
I.U.O.E. Benefit Fund of Eastern PA & DE	PO Box 1477	Fort Washington	PA	19034		8/4/2018	\$75,269.01	Union
I.U.O.E. Benefit Fund of Eastern PA & DE	PO Box 1477	Fort Washington	PA	19034		9/7/2018	\$148,258.98	Union
I.U.O.E. Benefit Fund of Eastern PA & DE	PO Box 1477	Fort Washington	PA	19034		9/7/2018	\$153,372.69	Union
I.U.O.E. Benefit Fund of Eastern PA & DE	PO Box 1477	Fort Washington	PA	19034		9/7/2018	\$162,749.83	Union
I.U.O.E. Benefit Fund of Eastern PA & DE	PO Box 1477	Fort Washington	PA	19034		8/4/2018	\$188,745.44	Union
I.U.O.E. Benefit Fund of Eastern PA & DE	PO Box 1477	Fort Washington	PA	19034		9/7/2018	\$222,053.71	Union
I.U.O.E. Benefit Fund of Eastern PA & DE	PO Box 1477	Fort Washington	PA	19034		8/4/2018	\$237,989.41	Union
I.U.O.E. Benefit Fund of Eastern PA & DE	PO Box 1477	Fort Washington	PA	19034		8/4/2018	\$242,605.25	Union
I.U.O.E. Benefit Fund of Eastern PA & DE	PO Box 1477	Fort Washington	PA	19034		8/4/2018	\$252,755.20	Union
I.U.O.E. Benefit Fund of Eastern PA & DE	PO Box 1477	Fort Washington	PA	19034		9/7/2018	\$368,414.78	Union
I.U.O.E. Benefit Fund of Eastern PA & DE	PO Box 1477	Fort Washington	PA	19034		9/7/2018	\$452,011.57	Union
I.U.O.E. Benefit Fund of Eastern PA & DE	PO Box 1477	Fort Washington	PA	19034		8/4/2018	\$474,389.07	Union
I.U.O.E. Benefit Fund of Eastern PA & DE	PO Box 1477	Fort Washington	PA	19034		9/7/2018	\$517,328.50	Union
I.U.O.E. Benefit Fund of Eastern PA & DE	PO Box 1477	Fort Washington	PA	19034		8/4/2018	\$526,056.25	Union
I.U.O.E. Benefit Fund of Eastern PA & DE	PO Box 1477	Fort Washington	PA	19034		8/4/2018	\$677,790.72	Union
I.U.O.E. Benefit Fund of Eastern PA & DE	PO Box 1477	Fort Washington	PA	19034		10/19/2018	\$2,602,703.14	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$219.79	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/7/2018	\$259.58	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/10/2018	\$543.25	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/27/2018	\$558.64	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$568.00	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/7/2018	\$741.52	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$875.87	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/27/2018	\$880.53	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$968.32	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$1,443.35	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$1,605.01	Union

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/7/2018	\$1,749.82	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/27/2018	\$1,888.20	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$2,243.33	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$2,790.28	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/7/2018	\$3,232.08	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/7/2018	\$4,120.32	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/7/2018	\$4,453.22	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$4,690.80	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/14/2018	\$5,295.04	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/27/2018	\$5,348.28	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/27/2018	\$5,643.08	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/7/2018	\$6,904.71	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/27/2018	\$8,240.64	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/27/2018	\$11,855.60	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$11,901.36	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$12,223.80	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$12,268.47	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/7/2018	\$12,360.96	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$12,486.18	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/7/2018	\$13,165.37	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/7/2018	\$13,419.46	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$13,929.54	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/7/2018	\$14,458.70	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/27/2018	\$15,438.63	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/27/2018	\$19,096.26	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/27/2018	\$19,571.52	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$22,599.97	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/27/2018	\$30,663.32	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/7/2018	\$32,651.92	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/7/2018	\$38,010.25	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$39,307.00	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/27/2018	\$41,485.41	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/27/2018	\$44,235.77	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/7/2018	\$60,343.81	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$62,985.79	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/27/2018	\$64,261.68	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$70,566.81	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$79,985.34	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$87,439.30	Union

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$89,709.89	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/7/2018	\$99,506.64	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/7/2018	\$104,763.15	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/7/2018	\$105,222.13	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/27/2018	\$121,830.67	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/27/2018	\$124,486.61	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/27/2018	\$134,654.20	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/7/2018	\$192,065.67	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/27/2018	\$211,177.03	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		8/4/2018	\$277,157.00	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/7/2018	\$353,863.18	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		10/19/2018	\$457,950.35	Union
I.U.O.E. Local 132 Trust Fund	PO Box 2626	Huntington	WV	25726		9/27/2018	\$459,725.50	Union
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/13/2018	\$110.16	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/10/2018	\$192.76	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/13/2018	\$433.11	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		7/30/2018	\$750.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/13/2018	\$750.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/24/2018	\$750.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/24/2018	\$750.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/28/2018	\$750.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/4/2018	\$750.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/24/2018	\$925.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/24/2018	\$925.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/28/2018	\$1,125.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/13/2018	\$1,575.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/13/2018	\$1,575.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/10/2018	\$1,650.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/13/2018	\$1,900.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/24/2018	\$2,200.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/24/2018	\$2,200.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/24/2018	\$2,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/10/2018	\$2,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/10/2018	\$2,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/17/2018	\$2,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/17/2018	\$2,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/17/2018	\$2,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/17/2018	\$2,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/17/2018	\$2,500.00	Vendor

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/10/2018	\$2,700.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/24/2018	\$2,920.38	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/10/2018	\$3,250.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/10/2018	\$3,375.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/13/2018	\$3,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		7/30/2018	\$3,900.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/24/2018	\$4,000.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/13/2018	\$4,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/13/2018	\$4,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/24/2018	\$4,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/24/2018	\$4,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/10/2018	\$4,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/10/2018	\$4,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/10/2018	\$4,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/24/2018	\$4,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/4/2018	\$4,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/4/2018	\$4,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/4/2018	\$4,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		7/30/2018	\$4,950.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/13/2018	\$4,950.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/24/2018	\$4,950.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/24/2018	\$4,950.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/10/2018	\$4,950.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/10/2018	\$4,950.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/17/2018	\$4,950.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/17/2018	\$4,950.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/17/2018	\$4,950.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/17/2018	\$4,950.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/24/2018	\$4,950.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/4/2018	\$4,950.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/10/2018	\$5,175.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		7/30/2018	\$5,750.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/24/2018	\$5,750.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/24/2018	\$5,750.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/24/2018	\$5,750.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/10/2018	\$5,750.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/24/2018	\$5,750.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/10/2018	\$5,850.00	Vendor

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/13/2018	\$6,000.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/24/2018	\$6,000.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/28/2018	\$6,000.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/13/2018	\$6,375.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/4/2018	\$6,450.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/24/2018	\$6,525.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/13/2018	\$6,700.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/13/2018	\$6,700.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/24/2018	\$6,700.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/13/2018	\$7,200.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/4/2018	\$7,700.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/24/2018	\$8,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/24/2018	\$8,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/24/2018	\$8,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/24/2018	\$8,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/10/2018	\$8,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/10/2018	\$8,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/28/2018	\$8,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/28/2018	\$8,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/4/2018	\$9,000.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/24/2018	\$9,225.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/24/2018	\$9,900.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/24/2018	\$10,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/24/2018	\$12,000.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/17/2018	\$12,000.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/28/2018	\$12,000.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/28/2018	\$14,000.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		7/30/2018	\$16,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/13/2018	\$16,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		8/24/2018	\$16,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/24/2018	\$16,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/24/2018	\$16,500.00	Vendor
Illinois Truck & Equipment Co	16814 N Eldridge Pkwy Ste B	Tomball	TX	77377		9/24/2018	\$16,500.00	Vendor
Indian Valley Industries, Inc.	5 Pine Camp Dr.	Binghamton	NY	13904		9/28/2018	\$1,766.80	Vendor
Indian Valley Industries, Inc.	5 Pine Camp Dr.	Binghamton	NY	13904		9/28/2018	\$2,248.36	Vendor
Indian Valley Industries, Inc.	5 Pine Camp Dr.	Binghamton	NY	13904		9/10/2018	\$2,533.40	Vendor
Indian Valley Industries, Inc.	5 Pine Camp Dr.	Binghamton	NY	13904		8/17/2018	\$3,310.00	Vendor
Indian Valley Industries, Inc.	5 Pine Camp Dr.	Binghamton	NY	13904		8/24/2018	\$3,310.00	Vendor
Indian Valley Industries, Inc.	5 Pine Camp Dr.	Binghamton	NY	13904		8/17/2018	\$3,438.04	Vendor

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Indian Valley Industries, Inc.	5 Pine Camp Dr.	Binghamton	NY	13904		8/17/2018	\$3,695.91	Vendor
Indian Valley Industries, Inc.	5 Pine Camp Dr.	Binghamton	NY	13904		7/30/2018	\$4,950.00	Vendor
Indian Valley Industries, Inc.	5 Pine Camp Dr.	Binghamton	NY	13904		8/24/2018	\$5,088.31	Vendor
Indian Valley Industries, Inc.	5 Pine Camp Dr.	Binghamton	NY	13904		9/10/2018	\$5,600.00	Vendor
Indian Valley Industries, Inc.	5 Pine Camp Dr.	Binghamton	NY	13904		8/13/2018	\$5,900.00	Vendor
Indian Valley Industries, Inc.	5 Pine Camp Dr.	Binghamton	NY	13904		7/30/2018	\$5,975.00	Vendor
Indian Valley Industries, Inc.	5 Pine Camp Dr.	Binghamton	NY	13904		8/13/2018	\$7,420.00	Vendor
Indian Valley Industries, Inc.	5 Pine Camp Dr.	Binghamton	NY	13904		9/17/2018	\$7,420.00	Vendor
Indian Valley Industries, Inc.	5 Pine Camp Dr.	Binghamton	NY	13904		9/10/2018	\$9,700.00	Vendor
Indian Valley Industries, Inc.	5 Pine Camp Dr.	Binghamton	NY	13904		9/17/2018	\$10,400.00	Vendor
Indian Valley Industries, Inc.	5 Pine Camp Dr.	Binghamton	NY	13904		8/13/2018	\$41,689.80	Vendor
Indian Valley Industries, Inc.	5 Pine Camp Dr.	Binghamton	NY	13904		9/28/2018	\$44,647.20	Vendor
Industrial Fabrics, Inc.	510 O'Neal Lane Ext.	Baton Rouge	LA	70819		8/13/2018	\$82,829.42	Vendor
Industrial Fabrics, Inc.	510 O'Neal Lane Ext.	Baton Rouge	LA	70819		9/10/2018	\$98,760.00	Vendor
Industrial Fabrics, Inc.	510 O'Neal Lane Ext.	Baton Rouge	LA	70819		9/24/2018	\$98,760.00	Vendor
Industrial Torque Tools	PO Box 207	Westfield	IN	46074		8/13/2018	\$19,214.21	Vendor
Inline Services Inc.	27731 Commercial Park Rd.	Tomball	TX	77375		9/4/2018	\$3,039.60	Vendor
Inline Services Inc.	27731 Commercial Park Rd.	Tomball	TX	77375		9/4/2018	\$24,516.66	Vendor
Intermedia.net, Inc.	825 E. Middlefield Road	Mountain View	CA	94043		8/17/2018	\$4,040.99	Vendor
Intermedia.net, Inc.	825 E. Middlefield Road	Mountain View	CA	94043		9/10/2018	\$4,086.97	Vendor
Iron Tractor, LLC	415 Breesport St.	San Antonio	TX	78229		7/30/2018	\$23,000.00	Vendor
Iron Tractor, LLC	415 Breesport St.	San Antonio	TX	78229		8/13/2018	\$23,000.00	Vendor
Iron Tractor, LLC	415 Breesport St.	San Antonio	TX	78229		8/13/2018	\$23,000.00	Vendor
Iron Tractor, LLC	415 Breesport St.	San Antonio	TX	78229		8/13/2018	\$23,000.00	Vendor
Iron Tractor, LLC	415 Breesport St.	San Antonio	TX	78229		8/24/2018	\$23,000.00	Vendor
Iron Tractor, LLC	415 Breesport St.	San Antonio	TX	78229		8/24/2018	\$23,000.00	Vendor
Iron Tractor, LLC	415 Breesport St.	San Antonio	TX	78229		9/10/2018	\$23,000.00	Vendor
Iron Tractor, LLC	415 Breesport St.	San Antonio	TX	78229		9/10/2018	\$23,000.00	Vendor
Iron Tractor, LLC	415 Breesport St.	San Antonio	TX	78229		9/24/2018	\$23,000.00	Vendor
Iron Tractor, LLC	415 Breesport St.	San Antonio	TX	78229		9/24/2018	\$23,000.00	Vendor
Iron Tractor, LLC	415 Breesport St.	San Antonio	TX	78229		9/24/2018	\$23,000.00	Vendor
Iron Tractor, LLC	415 Breesport St.	San Antonio	TX	78229		9/28/2018	\$23,000.00	Vendor
Iron Tractor, LLC	415 Breesport St.	San Antonio	TX	78229		9/4/2018	\$23,000.00	Vendor
Iron Tractor, LLC	415 Breesport St.	San Antonio	TX	78229		9/4/2018	\$23,000.00	Vendor
Irontrax, LLC	601 Towpatch Rc, Suite B	Cleveland	OH	44147		10/19/2018	\$15,000.00	Vendor
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		8/4/2018	\$174.00	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		9/7/2018	\$396.46	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		9/7/2018	\$514.80	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		9/6/2018	\$2,075.15	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		9/7/2018	\$2,281.70	Union

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		8/4/2018	\$2,924.77	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		9/7/2018	\$4,345.05	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		8/4/2018	\$4,378.80	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		8/4/2018	\$9,242.22	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		9/7/2018	\$14,720.00	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		8/4/2018	\$15,824.00	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		7/27/2018	\$35,828.25	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		9/7/2018	\$60,948.25	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		8/4/2018	\$65,880.75	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		8/4/2018	\$74,146.30	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		9/7/2018	\$77,990.40	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		8/29/2018	\$81,616.10	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		9/7/2018	\$169,175.06	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		8/4/2018	\$205,074.78	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		8/4/2018	\$347,063.33	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		9/7/2018	\$414,564.28	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		9/7/2018	\$419,935.32	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		9/7/2018	\$431,949.81	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		9/7/2018	\$444,795.35	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		8/4/2018	\$511,300.44	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		8/4/2018	\$623,884.91	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		8/4/2018	\$673,016.01	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		10/19/2018	\$1,249,207.35	Union
IUOE & Pipe Line Employers	PO Box 418049	Boston	MA	02241-8049		10/19/2018	\$2,334,374.50	Union
IUOE Local 542	PO Box 1477	Fort Washington	PA	19034		9/7/2018	\$14,504.51	Union
IUOE Local 542	PO Box 1477	Fort Washington	PA	19034		8/4/2018	\$15,769.50	Union
IUOE Local 542	PO Box 1477	Fort Washington	PA	19034		9/7/2018	\$18,184.74	Union
IUOE Local 542	PO Box 1477	Fort Washington	PA	19034		8/4/2018	\$21,991.46	Union
IUOE Local 542	PO Box 1477	Fort Washington	PA	19034		9/7/2018	\$23,746.74	Union
IUOE Local 542	PO Box 1477	Fort Washington	PA	19034		9/7/2018	\$28,854.60	Union
IUOE Local 542	PO Box 1477	Fort Washington	PA	19034		8/4/2018	\$30,735.26	Union
IUOE Local 542	PO Box 1477	Fort Washington	PA	19034		9/7/2018	\$33,289.12	Union
IUOE Local 542	PO Box 1477	Fort Washington	PA	19034		8/4/2018	\$33,478.10	Union
IUOE Local 542	PO Box 1477	Fort Washington	PA	19034		9/7/2018	\$37,938.51	Union
IUOE Local 542	PO Box 1477	Fort Washington	PA	19034		9/7/2018	\$38,723.43	Union
IUOE Local 542	PO Box 1477	Fort Washington	PA	19034		9/7/2018	\$40,509.65	Union
IUOE Local 542	PO Box 1477	Fort Washington	PA	19034		8/4/2018	\$43,596.13	Union
IUOE Local 542	PO Box 1477	Fort Washington	PA	19034		8/4/2018	\$48,046.44	Union
IUOE Local 542	PO Box 1477	Fort Washington	PA	19034		8/4/2018	\$60,139.31	Union

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
IUOE Local 542	PO Box 1477	Fort Washington	PA	19034		8/4/2018	\$63,747.21	Union
IUOE Local 542	PO Box 1477	Fort Washington	PA	19034		10/19/2018	\$91,441.51	Union
J & R Excavating, Inc.	433 J&R Drive	Moundsville	WV	26041		7/26/2018	\$2,601.54	Vendor
J & R Excavating, Inc.	433 J&R Drive	Moundsville	WV	26041		7/26/2018	\$5,320.04	Vendor
J & R Excavating, Inc.	433 J&R Drive	Moundsville	WV	26041		7/26/2018	\$5,426.92	Vendor
J & R Excavating, Inc.	433 J&R Drive	Moundsville	WV	26041		7/26/2018	\$5,457.93	Vendor
J & R Excavating, Inc.	433 J&R Drive	Moundsville	WV	26041		7/26/2018	\$5,958.76	Vendor
J & R Excavating, Inc.	433 J&R Drive	Moundsville	WV	26041		7/26/2018	\$7,046.53	Vendor
J. H. Fischer and Son, Inc.	523 Ferry Street	Newark	NJ	07105		8/10/2018	\$243.11	Vendor
J. H. Fischer and Son, Inc.	523 Ferry Street	Newark	NJ	07105		9/13/2018	\$312.83	Vendor
J. H. Fischer and Son, Inc.	523 Ferry Street	Newark	NJ	07105		8/23/2018	\$774.75	Vendor
J. H. Fischer and Son, Inc.	523 Ferry Street	Newark	NJ	07105		9/13/2018	\$1,354.14	Vendor
J. H. Fischer and Son, Inc.	523 Ferry Street	Newark	NJ	07105		8/10/2018	\$1,982.12	Vendor
J. H. Fischer and Son, Inc.	523 Ferry Street	Newark	NJ	07105		8/10/2018	\$4,158.38	Vendor
J. H. Fischer and Son, Inc.	523 Ferry Street	Newark	NJ	07105		8/10/2018	\$5,025.92	Vendor
J. H. Fischer and Son, Inc.	523 Ferry Street	Newark	NJ	07105		8/10/2018	\$6,666.96	Vendor
J. H. Fischer and Son, Inc.	523 Ferry Street	Newark	NJ	07105		9/13/2018	\$6,666.96	Vendor
James W. Quandel & Sons, Inc.	9 Schaeffers Hill Rd	Minersville	PA	17954		8/10/2018	\$6,900.60	Vendor
James W. Quandel & Sons, Inc.	9 Schaeffers Hill Rd	Minersville	PA	17954		9/27/2018	\$7,642.60	Vendor
James W. Quandel & Sons, Inc.	9 Schaeffers Hill Rd	Minersville	PA	17954		9/27/2018	\$7,886.40	Vendor
Jeremiah Tucker	1770 Florence Road	Camden	NY	13316		9/28/2018	\$1,500.00	Vendor
Jeremiah Tucker	1770 Florence Road	Camden	NY	13316		8/13/2018	\$6,000.00	Vendor
Jeremiah Tucker	1770 Florence Road	Camden	NY	13316		8/13/2018	\$6,000.00	Vendor
Jeremiah Tucker	1770 Florence Road	Camden	NY	13316		8/24/2018	\$6,000.00	Vendor
Jeremiah Tucker	1770 Florence Road	Camden	NY	13316		9/10/2018	\$6,000.00	Vendor
Jeremiah Tucker	1770 Florence Road	Camden	NY	13316		9/10/2018	\$6,000.00	Vendor
Jeremiah Tucker	1770 Florence Road	Camden	NY	13316		9/24/2018	\$6,000.00	Vendor
Jeremiah Tucker	1770 Florence Road	Camden	NY	13316		9/28/2018	\$6,000.00	Vendor
Jeremiah Tucker	1770 Florence Road	Camden	NY	13316		9/4/2018	\$6,000.00	Vendor
Jeremiah Tucker	1770 Florence Road	Camden	NY	13316		8/13/2018	\$6,500.00	Vendor
Jeremiah Tucker	1770 Florence Road	Camden	NY	13316		8/24/2018	\$6,500.00	Vendor
Jeremiah Tucker	1770 Florence Road	Camden	NY	13316		9/10/2018	\$6,500.00	Vendor
Jeremiah Tucker	1770 Florence Road	Camden	NY	13316		9/17/2018	\$6,500.00	Vendor
Jeremiah Tucker	1770 Florence Road	Camden	NY	13316		9/24/2018	\$7,000.00	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		8/13/2018	\$377.12	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		8/13/2018	\$518.48	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		8/13/2018	\$523.15	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/28/2018	\$637.29	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		8/13/2018	\$751.72	Vendor

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		8/13/2018	\$874.29	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/17/2018	\$1,076.49	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		8/13/2018	\$1,080.35	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		8/13/2018	\$1,671.20	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/24/2018	\$2,344.42	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/24/2018	\$2,699.65	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/28/2018	\$2,844.90	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/24/2018	\$3,663.90	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/17/2018	\$3,933.49	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		8/13/2018	\$4,000.00	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/28/2018	\$4,010.81	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/28/2018	\$4,331.76	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/24/2018	\$4,448.05	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/24/2018	\$5,616.92	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/24/2018	\$6,632.06	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/24/2018	\$6,746.81	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/24/2018	\$6,859.49	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/17/2018	\$7,008.00	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/17/2018	\$7,130.77	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/24/2018	\$8,257.40	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/24/2018	\$12,209.02	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		8/13/2018	\$15,500.00	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/10/2018	\$15,500.00	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/24/2018	\$15,500.00	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		8/13/2018	\$16,430.00	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/10/2018	\$16,430.00	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/10/2018	\$16,430.00	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/17/2018	\$16,430.00	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/17/2018	\$16,430.00	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/24/2018	\$16,430.00	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/28/2018	\$16,430.00	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		8/13/2018	\$16,500.00	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		9/24/2018	\$16,500.00	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		8/13/2018	\$22,745.87	Vendor
Jimco Equipment Rentals, Inc.	PO Box 1589	Charleston	WV	25326		8/13/2018	\$25,394.54	Vendor
JMD Company	5401 Progress Blvd.	Bethel Park	PA	15102		9/24/2018	\$625.40	Vendor
JMD Company	5401 Progress Blvd.	Bethel Park	PA	15102		9/24/2018	\$2,756.00	Vendor
JMD Company	5401 Progress Blvd.	Bethel Park	PA	15102		9/24/2018	\$8,734.40	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		7/31/2018	\$3.88	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		7/31/2018	\$8.26	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		7/31/2018	\$8.26	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/20/2018	\$18.97	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		7/31/2018	\$22.41	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		7/31/2018	\$27.81	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		7/31/2018	\$41.18	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		8/31/2018	\$58.84	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/20/2018	\$63.04	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/20/2018	\$63.04	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		8/31/2018	\$74.32	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		8/31/2018	\$87.86	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		7/31/2018	\$88.88	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		7/31/2018	\$138.40	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		7/31/2018	\$167.48	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		8/31/2018	\$177.56	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		8/31/2018	\$193.61	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/20/2018	\$233.86	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/20/2018	\$241.63	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/20/2018	\$256.48	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		8/31/2018	\$256.76	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		8/31/2018	\$264.75	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/20/2018	\$278.09	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		8/31/2018	\$281.18	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		7/31/2018	\$364.41	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		8/31/2018	\$427.94	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/20/2018	\$473.83	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		7/31/2018	\$486.69	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/20/2018	\$499.58	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/20/2018	\$512.40	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/20/2018	\$513.47	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		8/31/2018	\$524.28	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		8/31/2018	\$536.62	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		7/31/2018	\$572.44	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/20/2018	\$581.84	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		7/31/2018	\$597.02	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		8/31/2018	\$649.64	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/20/2018	\$711.35	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/20/2018	\$790.02	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		7/31/2018	\$791.00	Vendor

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		7/31/2018	\$843.82	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		8/31/2018	\$894.03	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		7/31/2018	\$1,163.12	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/20/2018	\$2,390.43	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/20/2018	\$2,486.35	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		8/23/2018	\$2,500.00	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/27/2018	\$2,500.00	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/27/2018	\$2,500.00	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		8/23/2018	\$3,500.00	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/20/2018	\$5,088.00	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		7/31/2018	\$9,000.00	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		8/31/2018	\$9,000.00	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/20/2018	\$9,000.00	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		8/23/2018	\$10,000.00	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		7/31/2018	\$10,390.00	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		7/31/2018	\$14,390.00	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/20/2018	\$14,390.00	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		8/23/2018	\$15,000.00	Vendor
John Deere Financial	PO Box 4450	Carol Stream	IL	60197-4450		9/27/2018	\$28,700.00	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		8/13/2018	\$22.68	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		9/24/2018	\$32.40	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		7/30/2018	\$44.48	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		7/30/2018	\$69.61	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		9/28/2018	\$74.02	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		9/24/2018	\$106.02	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		7/30/2018	\$111.09	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		9/28/2018	\$119.06	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		9/28/2018	\$123.17	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		9/24/2018	\$128.59	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		9/28/2018	\$131.18	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		8/24/2018	\$145.23	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		9/28/2018	\$148.39	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		8/24/2018	\$149.60	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		7/30/2018	\$151.40	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		9/24/2018	\$160.30	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		8/24/2018	\$171.30	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		9/28/2018	\$273.65	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		9/24/2018	\$282.45	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		9/24/2018	\$322.33	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		9/28/2018	\$396.11	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		9/28/2018	\$424.12	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		9/28/2018	\$498.46	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		9/28/2018	\$505.98	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		9/24/2018	\$535.98	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		8/13/2018	\$646.07	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		9/28/2018	\$661.97	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		8/24/2018	\$779.10	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		7/30/2018	\$1,475.77	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		9/24/2018	\$2,139.25	Vendor
Jonestown Ag Supply	170 Old Rt 22	Jonestown	PA	17308		9/28/2018	\$4,042.46	Vendor
Jonnie on the Spot, Inc.	4963 Dixie Hwy.	Saginaw	MI	48601		9/24/2018	\$14,620.00	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$2.40	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$5.29	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$7.42	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$17.11	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$17.28	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$23.14	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$25.83	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		7/26/2018	\$25.95	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$27.55	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$37.03	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/10/2018	\$38.10	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$46.40	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$50.80	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/10/2018	\$52.20	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$56.22	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$56.99	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		7/26/2018	\$63.80	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		7/26/2018	\$63.80	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/23/2018	\$70.48	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/10/2018	\$71.92	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		7/26/2018	\$89.16	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$90.62	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		7/26/2018	\$95.40	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$100.69	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/23/2018	\$103.81	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		7/26/2018	\$104.59	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$110.75	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$114.92	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$116.60	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$132.62	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$139.92	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/10/2018	\$140.97	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$148.29	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$150.07	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		7/26/2018	\$169.13	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$170.51	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$181.25	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$197.05	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$216.38	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$216.40	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$228.54	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$230.34	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/10/2018	\$237.09	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/10/2018	\$290.00	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		7/26/2018	\$293.16	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$296.65	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$296.65	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$319.65	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$319.65	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$328.06	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$328.06	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$328.06	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/23/2018	\$344.82	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/23/2018	\$350.30	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		7/26/2018	\$367.58	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$390.13	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$402.80	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$411.02	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/10/2018	\$423.95	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		7/26/2018	\$427.43	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$436.78	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$473.67	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$492.09	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		7/26/2018	\$521.41	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$527.41	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$533.47	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$571.54	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		7/26/2018	\$577.36	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$635.27	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$639.31	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$639.31	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$667.49	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$674.65	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		7/26/2018	\$681.51	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/23/2018	\$682.44	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		7/26/2018	\$699.61	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		7/26/2018	\$764.11	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$818.45	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$832.09	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$907.34	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$1,029.98	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/10/2018	\$1,126.74	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$1,226.69	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/23/2018	\$1,253.43	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$1,303.88	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/10/2018	\$1,441.55	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$1,466.09	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/27/2018	\$1,786.70	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$1,807.31	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/10/2018	\$1,905.46	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/10/2018	\$1,905.46	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/10/2018	\$1,905.46	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		9/20/2018	\$2,199.56	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/10/2018	\$3,229.43	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/10/2018	\$3,230.24	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		8/10/2018	\$3,416.78	Vendor
Jono Hardware	10781 Allentown Blvd	Jonestown	PA	17038		7/26/2018	\$3,587.42	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		9/6/2018	\$1,500.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		8/23/2018	\$2,000.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		9/20/2018	\$2,000.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		7/26/2018	\$3,000.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		8/23/2018	\$3,000.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		8/31/2018	\$3,000.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		9/20/2018	\$3,000.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		7/26/2018	\$3,300.00	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		7/26/2018	\$3,300.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		8/31/2018	\$3,300.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		9/20/2018	\$3,300.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		9/6/2018	\$3,300.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		9/6/2018	\$3,300.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		7/26/2018	\$3,500.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		9/6/2018	\$3,500.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		8/31/2018	\$5,300.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		8/31/2018	\$8,500.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		8/10/2018	\$11,500.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		8/10/2018	\$11,500.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		8/10/2018	\$11,500.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		9/20/2018	\$11,500.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		9/6/2018	\$11,500.00	Vendor
JVN Equipment, Inc	PO Box 751	Salem	NJ	08079		9/6/2018	\$11,500.00	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		8/23/2018	\$95.40	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/27/2018	\$100.88	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		8/31/2018	\$132.50	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		8/23/2018	\$153.70	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/6/2018	\$186.99	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/6/2018	\$186.99	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/13/2018	\$190.25	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/13/2018	\$190.25	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/27/2018	\$190.25	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		8/31/2018	\$190.26	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		8/31/2018	\$212.58	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		8/31/2018	\$224.94	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		8/23/2018	\$229.63	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		8/31/2018	\$245.93	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		8/31/2018	\$249.48	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		8/31/2018	\$249.48	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		8/31/2018	\$256.13	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		8/23/2018	\$257.78	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/27/2018	\$259.14	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		8/31/2018	\$266.73	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/27/2018	\$266.73	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		8/31/2018	\$295.70	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		8/31/2018	\$295.70	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		8/31/2018	\$295.70	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/13/2018	\$295.70	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/13/2018	\$295.70	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/27/2018	\$295.70	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/6/2018	\$298.14	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/20/2018	\$316.90	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/20/2018	\$316.90	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/27/2018	\$316.90	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/6/2018	\$316.90	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/27/2018	\$328.21	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/27/2018	\$354.00	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/27/2018	\$354.00	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/20/2018	\$375.20	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		8/31/2018	\$498.40	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		8/31/2018	\$589.70	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/27/2018	\$615.52	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/20/2018	\$628.07	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		8/31/2018	\$974.28	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/20/2018	\$1,103.42	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/27/2018	\$1,370.33	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/20/2018	\$1,395.59	Vendor
JW Tire, Inc.	106 N. Bridgestreet	New Martinsville	WV	26155		9/6/2018	\$1,476.61	Vendor
K & G Mat Hauling	Donald Krug	Loretto	PA	15940		8/23/2018	\$15,000.00	Vendor
K & G Mat Hauling	Donald Krug	Loretto	PA	15940		9/20/2018	\$15,000.00	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$15.90	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/27/2018	\$23.32	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/13/2018	\$31.80	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$31.80	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$32.86	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		7/30/2018	\$37.10	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$37.10	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$37.10	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$37.10	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$37.10	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$37.10	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$37.10	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$37.10	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/27/2018	\$37.10	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/13/2018	\$48.76	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		7/30/2018	\$95.34	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/13/2018	\$95.40	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/24/2018	\$100.11	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/27/2018	\$103.88	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$160.06	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$160.06	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/13/2018	\$161.59	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/27/2018	\$201.87	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/13/2018	\$202.99	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		7/30/2018	\$206.70	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$265.35	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		7/30/2018	\$267.06	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$267.59	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		7/30/2018	\$269.71	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$288.79	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/24/2018	\$369.88	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/27/2018	\$386.78	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/27/2018	\$386.78	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/13/2018	\$391.96	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/13/2018	\$404.68	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$411.75	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$413.28	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/27/2018	\$413.28	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/27/2018	\$429.24	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/24/2018	\$438.72	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/27/2018	\$451.91	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		7/30/2018	\$470.58	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$490.19	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/13/2018	\$505.56	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		7/30/2018	\$552.14	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/27/2018	\$646.48	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$650.72	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$665.03	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$721.03	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		7/30/2018	\$741.76	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/24/2018	\$762.96	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/13/2018	\$772.56	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/27/2018	\$773.32	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$809.60	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$811.72	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/13/2018	\$827.33	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/13/2018	\$847.76	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/27/2018	\$898.23	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/13/2018	\$959.30	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$1,043.98	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/24/2018	\$1,074.60	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/24/2018	\$1,077.90	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$1,077.90	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		7/30/2018	\$1,117.00	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$1,132.90	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$1,133.96	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/24/2018	\$1,138.20	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		7/30/2018	\$1,151.45	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$1,161.52	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/13/2018	\$1,182.72	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/24/2018	\$1,192.26	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$1,229.36	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/24/2018	\$1,238.90	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/13/2018	\$1,278.12	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/13/2018	\$1,324.76	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/24/2018	\$1,329.00	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/27/2018	\$1,332.18	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/24/2018	\$1,339.60	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/24/2018	\$1,360.80	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		7/30/2018	\$1,367.16	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/27/2018	\$1,374.46	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		7/30/2018	\$1,381.47	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/27/2018	\$1,466.80	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		8/24/2018	\$1,516.62	Vendor
Ken's Tire Inc.	200 Pottsville St.	Cressona	PA	17929		9/27/2018	\$2,882.19	Vendor
Key Trucking, Inc.	1946 Montour Blvd	Danville	PA	17821		9/20/2018	\$475.00	Vendor
Key Trucking, Inc.	1946 Montour Blvd	Danville	PA	17821		7/26/2018	\$850.00	Vendor
Key Trucking, Inc.	1946 Montour Blvd	Danville	PA	17821		8/10/2018	\$1,177.18	Vendor
Key Trucking, Inc.	1946 Montour Blvd	Danville	PA	17821		9/20/2018	\$1,282.50	Vendor
Key Trucking, Inc.	1946 Montour Blvd	Danville	PA	17821		9/20/2018	\$1,520.00	Vendor
Key Trucking, Inc.	1946 Montour Blvd	Danville	PA	17821		9/27/2018	\$1,757.50	Vendor
Key Trucking, Inc.	1946 Montour Blvd	Danville	PA	17821		9/20/2018	\$3,135.00	Vendor
Key Trucking, Inc.	1946 Montour Blvd	Danville	PA	17821		9/20/2018	\$3,358.24	Vendor
Key Trucking, Inc.	1946 Montour Blvd	Danville	PA	17821		9/20/2018	\$3,562.50	Vendor
Key Trucking, Inc.	1946 Montour Blvd	Danville	PA	17821		9/20/2018	\$3,575.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Key Trucking, Inc.	1946 Montour Blvd	Danville	PA	17821		7/26/2018	\$4,972.50	Vendor
Key Trucking, Inc.	1946 Montour Blvd	Danville	PA	17821		8/23/2018	\$7,077.50	Vendor
Key Trucking, Inc.	1946 Montour Blvd	Danville	PA	17821		8/10/2018	\$8,600.00	Vendor
Key Trucking, Inc.	1946 Montour Blvd	Danville	PA	17821		8/10/2018	\$10,075.00	Vendor
Kinsley Materials	PO Box 2886	York	PA	17405-2886		7/26/2018	\$598.90	Vendor
Kinsley Materials	PO Box 2886	York	PA	17405-2886		9/27/2018	\$954.00	Vendor
Kinsley Materials	PO Box 2886	York	PA	17405-2886		7/26/2018	\$4,770.00	Vendor
Kinsley Materials	PO Box 2886	York	PA	17405-2886		9/27/2018	\$8,586.00	Vendor
Kinsley Materials	PO Box 2886	York	PA	17405-2886		9/20/2018	\$9,540.00	Vendor
Kinsley Materials	PO Box 2886	York	PA	17405-2886		9/20/2018	\$10,494.00	Vendor
Kinsley Materials	PO Box 2886	York	PA	17405-2886		9/20/2018	\$11,448.00	Vendor
Kinsley Materials	PO Box 2886	York	PA	17405-2886		8/10/2018	\$14,310.00	Vendor
Kinsley Materials	PO Box 2886	York	PA	17405-2886		7/26/2018	\$19,080.00	Vendor
Kinsley Materials	PO Box 2886	York	PA	17405-2886		8/23/2018	\$23,850.00	Vendor
Kirk Excavating & Construction	821 Stimmel Road	Columbus	OH	43223		10/2/2018	\$460,000.00	Vendor
KTA-Tator, Inc.	115 Technology Drive	Pittsburgh	PA	15275		8/24/2018	\$358.45	Vendor
KTA-Tator, Inc.	115 Technology Drive	Pittsburgh	PA	15275		9/28/2018	\$418.70	Vendor
KTA-Tator, Inc.	115 Technology Drive	Pittsburgh	PA	15275		8/24/2018	\$599.20	Vendor
KTA-Tator, Inc.	115 Technology Drive	Pittsburgh	PA	15275		8/17/2018	\$765.05	Vendor
KTA-Tator, Inc.	115 Technology Drive	Pittsburgh	PA	15275		7/30/2018	\$2,327.25	Vendor
KTA-Tator, Inc.	115 Technology Drive	Pittsburgh	PA	15275		8/17/2018	\$2,792.70	Vendor
KTA-Tator, Inc.	115 Technology Drive	Pittsburgh	PA	15275		8/17/2018	\$4,173.00	Vendor
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		9/27/2018	\$978.32	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		9/27/2018	\$1,051.20	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		10/19/2018	\$5,129.29	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		8/24/2018	\$5,155.92	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		7/30/2018	\$5,178.24	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		9/27/2018	\$5,187.95	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		9/27/2018	\$6,305.40	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		7/30/2018	\$7,621.86	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		8/24/2018	\$8,369.13	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		8/24/2018	\$11,924.25	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		9/27/2018	\$14,544.51	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		10/22/2018	\$19,306.71	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		7/30/2018	\$27,314.94	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		7/30/2018	\$159,674.59	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		8/24/2018	\$167,304.91	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		9/27/2018	\$184,233.23	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		7/30/2018	\$284,398.91	Union

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		9/27/2018	\$304,344.87	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		7/30/2018	\$327,265.51	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		8/24/2018	\$367,451.88	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		8/24/2018	\$388,113.52	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		7/30/2018	\$397,108.04	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		8/24/2018	\$399,042.62	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		9/27/2018	\$539,790.25	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		8/24/2018	\$565,870.69	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		9/27/2018	\$577,771.99	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		9/27/2018	\$615,380.24	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		8/24/2018	\$663,915.75	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		8/24/2018	\$670,903.06	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		9/27/2018	\$698,265.80	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		7/30/2018	\$739,842.78	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		7/30/2018	\$775,463.88	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		9/27/2018	\$806,500.14	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		7/30/2018	\$864,302.87	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		7/30/2018	\$877,480.82	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		8/24/2018	\$1,107,198.20	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		9/27/2018	\$1,375,973.42	Union
Laborers-Employers	PO Box 94491	Chicago	IL	60690-4491		10/19/2018	\$3,323,382.65	Union
Laney Directional Drilling	831 Crossbridge Drive	Spring	TX	77373		8/13/2018	\$36,500.00	Vendor
Laney Directional Drilling	831 Crossbridge Drive	Spring	TX	77373		9/28/2018	\$50,000.00	Vendor
Laney Directional Drilling	831 Crossbridge Drive	Spring	TX	77373		9/10/2018	\$73,000.00	Vendor
Laney Directional Drilling	831 Crossbridge Drive	Spring	TX	77373		9/4/2018	\$109,500.00	Vendor
Laney Directional Drilling	831 Crossbridge Drive	Spring	TX	77373		8/13/2018	\$182,500.00	Vendor
Laney Directional Drilling	831 Crossbridge Drive	Spring	TX	77373		9/17/2018	\$182,500.00	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		9/28/2018	\$8.34	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		7/30/2018	\$20.03	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		9/24/2018	\$20.06	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		8/24/2018	\$24.00	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		7/30/2018	\$25.04	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		7/30/2018	\$51.23	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		9/28/2018	\$51.58	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		9/24/2018	\$54.47	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		7/30/2018	\$73.75	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		7/30/2018	\$73.75	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		9/24/2018	\$128.83	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		9/24/2018	\$220.98	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		9/24/2018	\$249.31	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		7/30/2018	\$256.78	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		9/24/2018	\$342.97	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		7/30/2018	\$697.33	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		7/30/2018	\$803.44	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		9/24/2018	\$874.79	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		9/28/2018	\$877.39	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		9/24/2018	\$956.42	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		9/28/2018	\$1,078.94	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		8/13/2018	\$1,220.85	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		9/24/2018	\$1,256.31	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		9/24/2018	\$1,382.90	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		8/24/2018	\$2,315.24	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		9/24/2018	\$2,894.89	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		9/28/2018	\$3,114.60	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		7/30/2018	\$3,220.78	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		9/28/2018	\$4,606.64	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		8/24/2018	\$4,698.55	Vendor
Lawson Products, Inc.	PO Box 809401	Chicago	IL	60680-9401		9/24/2018	\$4,745.69	Vendor
Lebanon Farms Disposal	PO Box 380	Schaefferstown	PA	17088		8/10/2018	\$478.00	Vendor
Lebanon Farms Disposal	PO Box 380	Schaefferstown	PA	17088		8/23/2018	\$1,642.25	Vendor
Lebanon Farms Disposal	PO Box 380	Schaefferstown	PA	17088		8/10/2018	\$1,887.50	Vendor
Lebanon Farms Disposal	PO Box 380	Schaefferstown	PA	17088		7/26/2018	\$8,568.15	Vendor
Lebanon Farms Disposal	PO Box 380	Schaefferstown	PA	17088		8/23/2018	\$11,658.75	Vendor
Lebanon Farms Disposal	PO Box 380	Schaefferstown	PA	17088		8/10/2018	\$12,968.00	Vendor
Lehigh Hanson Company	300 East John Carpenter Freeway	Irving	TX	75062		9/6/2018	\$266.17	Vendor
Lehigh Hanson Company	300 East John Carpenter Freeway	Irving	TX	75062		8/23/2018	\$562.90	Vendor
Lehigh Hanson Company	300 East John Carpenter Freeway	Irving	TX	75062		9/6/2018	\$833.51	Vendor
Lehigh Hanson Company	300 East John Carpenter Freeway	Irving	TX	75062		9/6/2018	\$1,142.55	Vendor
Lehigh Hanson Company	300 East John Carpenter Freeway	Irving	TX	75062		9/6/2018	\$1,308.13	Vendor
Lehigh Hanson Company	300 East John Carpenter Freeway	Irving	TX	75062		8/16/2018	\$3,208.62	Vendor
Lehigh Hanson Company	300 East John Carpenter Freeway	Irving	TX	75062		9/6/2018	\$3,418.69	Vendor
Lehigh Hanson Company	300 East John Carpenter Freeway	Irving	TX	75062		8/16/2018	\$4,218.80	Vendor
Lehigh Hanson Company	300 East John Carpenter Freeway	Irving	TX	75062		8/23/2018	\$4,524.62	Vendor
Lehigh Hanson Company	300 East John Carpenter Freeway	Irving	TX	75062		9/20/2018	\$5,627.70	Vendor
Lennox Logging, LLC	1632 18 1/2 St.	Rice Lake	WI	54868		8/13/2018	\$2,530.00	Vendor
Lennox Logging, LLC	1632 18 1/2 St.	Rice Lake	WI	54868		9/10/2018	\$3,575.00	Vendor
Lennox Logging, LLC	1632 18 1/2 St.	Rice Lake	WI	54868		8/13/2018	\$3,827.26	Vendor
Lennox Logging, LLC	1632 18 1/2 St.	Rice Lake	WI	54868		8/13/2018	\$4,487.26	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Lennox Logging, LLC	1632 18 1/2 St.	Rice Lake	WI	54868		9/28/2018	\$5,500.00	Vendor
Lennox Logging, LLC	1632 18 1/2 St.	Rice Lake	WI	54868		9/4/2018	\$5,500.00	Vendor
Lennox Logging, LLC	1632 18 1/2 St.	Rice Lake	WI	54868		9/10/2018	\$5,555.00	Vendor
Lennox Logging, LLC	1632 18 1/2 St.	Rice Lake	WI	54868		8/13/2018	\$6,050.00	Vendor
Lennox Logging, LLC	1632 18 1/2 St.	Rice Lake	WI	54868		9/17/2018	\$6,380.00	Vendor
Lennox Logging, LLC	1632 18 1/2 St.	Rice Lake	WI	54868		9/24/2018	\$6,380.00	Vendor
Lennox Logging, LLC	1632 18 1/2 St.	Rice Lake	WI	54868		9/4/2018	\$6,380.00	Vendor
Lennox Logging, LLC	1632 18 1/2 St.	Rice Lake	WI	54868		8/17/2018	\$6,710.00	Vendor
Leshier Mack Sales	2700 Cumberland Street	Lebanon	PA	17042-2595		7/26/2018	\$3.96	Vendor
Leshier Mack Sales	2700 Cumberland Street	Lebanon	PA	17042-2595		9/6/2018	\$131.25	Vendor
Leshier Mack Sales	2700 Cumberland Street	Lebanon	PA	17042-2595		9/6/2018	\$239.98	Vendor
Leshier Mack Sales	2700 Cumberland Street	Lebanon	PA	17042-2595		8/10/2018	\$362.56	Vendor
Leshier Mack Sales	2700 Cumberland Street	Lebanon	PA	17042-2595		9/6/2018	\$368.17	Vendor
Leshier Mack Sales	2700 Cumberland Street	Lebanon	PA	17042-2595		8/10/2018	\$5,439.37	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/13/2018	\$41.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/31/2018	\$105.67	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/13/2018	\$199.22	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/6/2018	\$226.14	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/23/2018	\$238.50	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/10/2018	\$258.38	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/23/2018	\$336.82	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/23/2018	\$470.72	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/10/2018	\$549.90	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/23/2018	\$653.05	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/10/2018	\$657.45	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/10/2018	\$900.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/10/2018	\$965.25	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/27/2018	\$1,135.07	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/10/2018	\$1,156.67	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/27/2018	\$1,193.30	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/10/2018	\$1,590.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/23/2018	\$1,590.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/20/2018	\$1,590.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/20/2018	\$1,590.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/27/2018	\$1,599.94	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		7/26/2018	\$1,608.75	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/23/2018	\$1,608.75	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/6/2018	\$1,608.75	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/27/2018	\$1,802.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/6/2018	\$1,822.55	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		7/26/2018	\$2,120.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		7/26/2018	\$2,120.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/31/2018	\$2,120.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/31/2018	\$2,120.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/27/2018	\$2,120.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/27/2018	\$2,120.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/6/2018	\$2,226.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/6/2018	\$2,705.78	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/23/2018	\$3,086.66	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/23/2018	\$3,604.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/27/2018	\$4,560.55	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/23/2018	\$5,776.19	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/10/2018	\$6,435.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/23/2018	\$6,435.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/6/2018	\$6,435.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/6/2018	\$6,435.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/10/2018	\$7,685.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/23/2018	\$7,685.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/23/2018	\$7,685.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/20/2018	\$7,685.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/27/2018	\$7,685.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/10/2018	\$8,500.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/31/2018	\$8,500.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/10/2018	\$9,010.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/16/2018	\$9,010.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/31/2018	\$9,010.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/20/2018	\$9,010.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/6/2018	\$9,010.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/6/2018	\$9,010.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		7/26/2018	\$10,600.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/10/2018	\$10,600.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/31/2018	\$10,600.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/6/2018	\$10,600.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/10/2018	\$12,720.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/10/2018	\$13,406.25	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/23/2018	\$13,406.25	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/20/2018	\$13,406.25	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/6/2018	\$13,406.25	Vendor

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/16/2018	\$14,840.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/27/2018	\$14,840.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		7/26/2018	\$19,080.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/23/2018	\$19,080.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		8/31/2018	\$19,080.00	Vendor
Leslie Equipment Co.	PO Box 1220	Beaver	WV	25813		9/20/2018	\$19,080.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/13/2018	\$224.20	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/24/2018	\$240.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/10/2018	\$357.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/28/2018	\$1,092.60	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/28/2018	\$1,095.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/24/2018	\$1,642.50	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/24/2018	\$2,250.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/28/2018	\$2,250.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/28/2018	\$2,250.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/10/2018	\$3,382.84	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/24/2018	\$3,800.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/10/2018	\$4,031.20	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		7/30/2018	\$4,143.55	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/24/2018	\$4,151.25	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/13/2018	\$4,235.99	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/13/2018	\$5,300.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/13/2018	\$5,300.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/13/2018	\$5,300.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/13/2018	\$5,300.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/13/2018	\$5,300.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/13/2018	\$5,300.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/13/2018	\$5,300.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/13/2018	\$5,300.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/13/2018	\$5,300.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/24/2018	\$5,300.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/24/2018	\$5,300.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/24/2018	\$5,300.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/24/2018	\$5,300.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/10/2018	\$5,300.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/10/2018	\$5,300.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/24/2018	\$5,300.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/24/2018	\$5,300.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/24/2018	\$5,300.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/24/2018	\$5,300.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/24/2018	\$8,504.63	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/13/2018	\$9,523.38	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		7/30/2018	\$12,153.64	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/24/2018	\$14,638.80	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/17/2018	\$14,892.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		7/30/2018	\$16,273.49	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/17/2018	\$17,220.00	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		7/30/2018	\$19,602.07	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		7/30/2018	\$21,809.37	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/24/2018	\$21,954.40	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/17/2018	\$24,207.60	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/10/2018	\$24,669.60	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/10/2018	\$25,340.64	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/24/2018	\$28,809.70	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/24/2018	\$35,861.49	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/24/2018	\$41,777.98	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/28/2018	\$43,700.18	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/13/2018	\$45,131.81	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/17/2018	\$50,055.29	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		7/30/2018	\$52,237.50	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/24/2018	\$59,692.89	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		9/10/2018	\$61,705.17	Vendor
Letourneau Enterprises, LLC	11325 North Community House Rd	Charlotte	NC	28277		8/13/2018	\$63,495.25	Vendor
Lewis Brisbois Bisgaard & Smith, LLP	633 W. Fifth Street	Los Angeles	CA	90071		10/17/2018	\$315.00	Vendor
Lewis Brisbois Bisgaard & Smith, LLP	633 W. Fifth Street	Los Angeles	CA	90071		10/17/2018	\$525.00	Vendor
Lewis Brisbois Bisgaard & Smith, LLP	633 W. Fifth Street	Los Angeles	CA	90071		10/15/2018	\$840.00	Vendor
Lewis Brisbois Bisgaard & Smith, LLP	633 W. Fifth Street	Los Angeles	CA	90071		10/15/2018	\$1,190.00	Vendor
Lewis Brisbois Bisgaard & Smith, LLP	633 W. Fifth Street	Los Angeles	CA	90071		10/15/2018	\$1,435.00	Vendor
Lewis Brisbois Bisgaard & Smith, LLP	633 W. Fifth Street	Los Angeles	CA	90071		10/15/2018	\$1,995.00	Vendor
Lewis Brisbois Bisgaard & Smith, LLP	633 W. Fifth Street	Los Angeles	CA	90071		10/15/2018	\$2,240.00	Vendor
Lewis Brisbois Bisgaard & Smith, LLP	633 W. Fifth Street	Los Angeles	CA	90071		10/17/2018	\$2,870.00	Vendor
Lewis Brisbois Bisgaard & Smith, LLP	633 W. Fifth Street	Los Angeles	CA	90071		10/15/2018	\$3,185.00	Vendor
Lewis Brisbois Bisgaard & Smith, LLP	633 W. Fifth Street	Los Angeles	CA	90071		10/15/2018	\$5,110.00	Vendor
Lewis Brisbois Bisgaard & Smith, LLP	633 W. Fifth Street	Los Angeles	CA	90071		10/15/2018	\$7,980.00	Vendor
Lewis Brisbois Bisgaard & Smith, LLP	633 W. Fifth Street	Los Angeles	CA	90071		10/15/2018	\$12,215.00	Vendor
Lewis Brisbois Bisgaard & Smith, LLP	633 W. Fifth Street	Los Angeles	CA	90071		10/17/2018	\$20,000.00	Vendor
Lewis Brisbois Bisgaard & Smith, LLP	633 W. Fifth Street	Los Angeles	CA	90071		10/17/2018	\$26,285.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LGS Restoration, LLC	2901 7th Street	Tuscaloosa	AL	35401		7/26/2018	\$49,500.00	Vendor
LGS Restoration, LLC	2901 7th Street	Tuscaloosa	AL	35401		9/13/2018	\$87,736.28	Vendor
LGS Restoration, LLC	2901 7th Street	Tuscaloosa	AL	35401		9/20/2018	\$130,824.23	Vendor
LGS Restoration, LLC	2901 7th Street	Tuscaloosa	AL	35401		9/27/2018	\$158,510.70	Vendor
LGS Restoration, LLC	2901 7th Street	Tuscaloosa	AL	35401		9/27/2018	\$231,860.70	Vendor
LGS Restoration, LLC	2901 7th Street	Tuscaloosa	AL	35401		10/5/2018	\$247,500.00	Vendor
LGS Restoration, LLC	2901 7th Street	Tuscaloosa	AL	35401		8/10/2018	\$255,117.38	Vendor
LGS Restoration, LLC	2901 7th Street	Tuscaloosa	AL	35401		9/13/2018	\$334,857.15	Vendor
LGS Restoration, LLC	2901 7th Street	Tuscaloosa	AL	35401		10/5/2018	\$382,383.23	Vendor
Lloyd's Electronics	PO Box 250	Millwood	WV	25262		9/10/2018	\$266.00	Vendor
Lloyd's Electronics	PO Box 250	Millwood	WV	25262		8/17/2018	\$349.80	Vendor
Lloyd's Electronics	PO Box 250	Millwood	WV	25262		9/10/2018	\$349.80	Vendor
Lloyd's Electronics	PO Box 250	Millwood	WV	25262		9/10/2018	\$469.47	Vendor
Lloyd's Electronics	PO Box 250	Millwood	WV	25262		9/10/2018	\$2,862.00	Vendor
Lloyd's Electronics	PO Box 250	Millwood	WV	25262		9/10/2018	\$5,952.14	Vendor
Lloyd's Electronics	PO Box 250	Millwood	WV	25262		9/24/2018	\$6,699.00	Vendor
Lloyd's Electronics	PO Box 250	Millwood	WV	25262		8/13/2018	\$8,253.42	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$7.90	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		8/14/2018	\$21.09	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		8/14/2018	\$21.11	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		8/14/2018	\$22.35	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		8/14/2018	\$22.84	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$32.39	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		8/14/2018	\$44.03	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		8/14/2018	\$44.81	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$60.38	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$62.16	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		8/14/2018	\$66.02	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$70.38	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		8/14/2018	\$79.41	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$81.15	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		8/14/2018	\$84.33	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		8/14/2018	\$85.49	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$87.34	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$89.68	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		8/14/2018	\$110.72	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$120.67	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$121.01	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$125.10	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$164.51	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$164.68	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		8/14/2018	\$170.46	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		8/14/2018	\$184.20	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$187.13	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		8/14/2018	\$209.38	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		8/14/2018	\$219.52	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$304.28	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$331.30	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		8/14/2018	\$342.37	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		8/14/2018	\$346.24	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$404.02	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$456.41	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$456.41	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		8/14/2018	\$503.17	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$508.54	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$514.21	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$615.03	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$687.10	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$740.22	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$759.29	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$785.25	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$1,100.69	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		9/17/2018	\$1,374.19	Vendor
Lowe's Commercial Services	PO Box 530954	Atlanta	GA	30353		8/22/2018	\$54,232.99	Vendor
Lunda Construction Company	620 Gebhardt Road	Black River Falls	WI	54615		7/30/2018	\$18,333.00	Vendor
Lunda Construction Company	620 Gebhardt Road	Black River Falls	WI	54615		9/17/2018	\$29,130.40	Vendor
Lunda Construction Company	620 Gebhardt Road	Black River Falls	WI	54615		9/17/2018	\$49,680.00	Vendor
Lunda Construction Company	620 Gebhardt Road	Black River Falls	WI	54615		9/24/2018	\$60,459.00	Vendor
Lunda Construction Company	620 Gebhardt Road	Black River Falls	WI	54615		8/13/2018	\$65,200.20	Vendor
Lunda Construction Company	620 Gebhardt Road	Black River Falls	WI	54615		9/10/2018	\$79,254.00	Vendor
Lunda Construction Company	620 Gebhardt Road	Black River Falls	WI	54615		9/28/2018	\$111,352.68	Vendor
Lyden Oil Company	30692 Tracy Road	Walbridge	OH	43465		7/30/2018	\$474.56	Vendor
Lyden Oil Company	30692 Tracy Road	Walbridge	OH	43465		9/24/2018	\$1,157.61	Vendor
Lyden Oil Company	30692 Tracy Road	Walbridge	OH	43465		9/24/2018	\$2,184.62	Vendor
Lyden Oil Company	30692 Tracy Road	Walbridge	OH	43465		9/17/2018	\$2,265.68	Vendor
Lyden Oil Company	30692 Tracy Road	Walbridge	OH	43465		7/30/2018	\$3,101.26	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		7/26/2018	\$120.00	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/6/2018	\$160.50	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/27/2018	\$229.00	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/27/2018	\$321.00	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/6/2018	\$351.25	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		7/26/2018	\$443.00	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		8/23/2018	\$508.80	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/6/2018	\$577.00	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/27/2018	\$667.80	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/27/2018	\$667.80	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/6/2018	\$710.50	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/6/2018	\$891.90	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/6/2018	\$934.75	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		7/26/2018	\$1,015.50	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		8/10/2018	\$1,100.00	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		8/10/2018	\$1,277.30	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		8/10/2018	\$1,277.30	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		8/10/2018	\$1,277.30	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/27/2018	\$1,277.30	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/27/2018	\$1,277.30	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/6/2018	\$1,277.30	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/6/2018	\$1,431.00	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/6/2018	\$1,443.00	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/6/2018	\$1,622.20	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/27/2018	\$1,627.30	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/27/2018	\$1,682.55	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/6/2018	\$1,729.20	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		8/10/2018	\$1,842.00	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/27/2018	\$1,865.10	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/6/2018	\$1,865.10	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/6/2018	\$1,983.60	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		7/26/2018	\$2,000.25	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		7/26/2018	\$2,638.00	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		7/26/2018	\$2,719.50	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/6/2018	\$4,012.80	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/27/2018	\$4,745.25	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		8/10/2018	\$4,797.00	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		8/10/2018	\$7,639.25	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/6/2018	\$9,600.00	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		8/10/2018	\$10,662.40	Vendor
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/6/2018	\$10,858.75	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
M.L. Chartier, Inc.	9195 Marine City Highway	Fair Haven	MI	48023		9/6/2018	\$11,250.50	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/10/2018	\$148.40	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/4/2018	\$148.40	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/17/2018	\$493.96	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/4/2018	\$727.16	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/10/2018	\$951.75	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/28/2018	\$1,871.96	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/28/2018	\$2,179.36	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/4/2018	\$2,179.36	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/17/2018	\$2,682.86	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/4/2018	\$2,682.86	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/4/2018	\$2,682.86	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/4/2018	\$2,682.86	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/28/2018	\$2,756.00	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/10/2018	\$2,894.86	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/17/2018	\$2,894.86	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/4/2018	\$2,894.86	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/4/2018	\$3,498.00	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/28/2018	\$3,627.40	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/24/2018	\$3,843.56	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/17/2018	\$4,479.96	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/4/2018	\$4,643.86	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/4/2018	\$4,718.06	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/10/2018	\$5,735.66	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/10/2018	\$5,881.94	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/4/2018	\$5,993.24	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/24/2018	\$6,348.34	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/10/2018	\$11,459.66	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/28/2018	\$11,459.66	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/24/2018	\$12,198.00	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/17/2018	\$15,116.66	Vendor
MacAllister Rental, LLC	7515 E. 30th Street	Indianapolis	IN	46219		9/4/2018	\$15,116.66	Vendor
Macguires Ford	100 N Thistledown Dr	Palmyra	PA	17078		9/12/2018	\$7,071.78	Vendor
Magnum Machine Works, LLC	7480 NW Caldwell Road	Kidder	MO	64649		9/24/2018	\$9,857.00	Vendor
Magnum Machine Works, LLC	7480 NW Caldwell Road	Kidder	MO	64649		8/13/2018	\$16,000.00	Vendor
Magnum Machine Works, LLC	7480 NW Caldwell Road	Kidder	MO	64649		8/13/2018	\$16,000.00	Vendor
Magnum Machine Works, LLC	7480 NW Caldwell Road	Kidder	MO	64649		9/28/2018	\$16,000.00	Vendor
Magnum Machine Works, LLC	7480 NW Caldwell Road	Kidder	MO	64649		8/13/2018	\$19,318.70	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Magnum Machine Works, LLC	7480 NW Caldwell Road	Kidder	MO	64649		9/24/2018	\$19,318.70	Vendor
Magnum Machine Works, LLC	7480 NW Caldwell Road	Kidder	MO	64649		9/10/2018	\$59,324.96	Vendor
Mahaffey Fabric Structures	4201 Delp Street	Memphis	TN	38118		8/13/2018	\$10,587.28	Vendor
Mahaffey Fabric Structures	4201 Delp Street	Memphis	TN	38118		9/17/2018	\$12,943.66	Vendor
Mahaffey Fabric Structures	4201 Delp Street	Memphis	TN	38118		8/13/2018	\$12,943.68	Vendor
Maine Drilling & Blasting, Inc.	PO Box 1140	Gardiner	ME	04345		8/10/2018	\$30,834.00	Vendor
Maine Drilling & Blasting, Inc.	PO Box 1140	Gardiner	ME	04345		9/27/2018	\$30,960.00	Vendor
Maine Drilling & Blasting, Inc.	PO Box 1140	Gardiner	ME	04345		8/10/2018	\$47,681.64	Vendor
Maine Drilling & Blasting, Inc.	PO Box 1140	Gardiner	ME	04345		9/20/2018	\$69,300.00	Vendor
Maine Drilling & Blasting, Inc.	PO Box 1140	Gardiner	ME	04345		9/6/2018	\$138,420.00	Vendor
Marco Group	3425 E Locust Street	Davenport	IA	52803		8/24/2018	\$250.21	Vendor
Marco Group	3425 E Locust Street	Davenport	IA	52803		9/28/2018	\$264.43	Vendor
Marco Group	3425 E Locust Street	Davenport	IA	52803		8/24/2018	\$841.93	Vendor
Marco Group	3425 E Locust Street	Davenport	IA	52803		9/28/2018	\$859.60	Vendor
Marco Group	3425 E Locust Street	Davenport	IA	52803		8/24/2018	\$1,068.15	Vendor
Marco Group	3425 E Locust Street	Davenport	IA	52803		9/28/2018	\$1,390.47	Vendor
Marco Group	3425 E Locust Street	Davenport	IA	52803		8/24/2018	\$2,001.93	Vendor
Marco Group	3425 E Locust Street	Davenport	IA	52803		8/24/2018	\$2,015.18	Vendor
Marco Group	3425 E Locust Street	Davenport	IA	52803		8/24/2018	\$2,061.34	Vendor
Marksman Contracting LLC	169 S. Main Street	Rockford	MI	49341		8/23/2018	\$18,000.00	Vendor
Mars Diesel, Inc	106 Mexico Road	Pine Grove	PA	17963		9/6/2018	\$99.32	Vendor
Mars Diesel, Inc	106 Mexico Road	Pine Grove	PA	17963		9/6/2018	\$209.39	Vendor
Mars Diesel, Inc	106 Mexico Road	Pine Grove	PA	17963		8/31/2018	\$217.42	Vendor
Mars Diesel, Inc	106 Mexico Road	Pine Grove	PA	17963		9/20/2018	\$244.12	Vendor
Mars Diesel, Inc	106 Mexico Road	Pine Grove	PA	17963		8/31/2018	\$985.67	Vendor
Mars Diesel, Inc	106 Mexico Road	Pine Grove	PA	17963		9/20/2018	\$1,155.61	Vendor
Mars Diesel, Inc	106 Mexico Road	Pine Grove	PA	17963		9/6/2018	\$1,349.50	Vendor
Mars Diesel, Inc	106 Mexico Road	Pine Grove	PA	17963		8/16/2018	\$1,463.92	Vendor
Mars Diesel, Inc	106 Mexico Road	Pine Grove	PA	17963		8/16/2018	\$1,593.08	Vendor
Mars Diesel, Inc	106 Mexico Road	Pine Grove	PA	17963		9/6/2018	\$1,731.57	Vendor
Mars Diesel, Inc	106 Mexico Road	Pine Grove	PA	17963		8/16/2018	\$1,933.16	Vendor
Mars Diesel, Inc	106 Mexico Road	Pine Grove	PA	17963		8/16/2018	\$2,855.30	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		9/10/2018	\$20.00	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		9/28/2018	\$20.00	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		9/28/2018	\$20.00	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		9/10/2018	\$42.40	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		9/10/2018	\$42.40	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		8/24/2018	\$47.70	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		7/30/2018	\$74.20	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		7/30/2018	\$74.20	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		8/24/2018	\$74.20	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		9/10/2018	\$86.41	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		8/17/2018	\$180.20	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		8/13/2018	\$202.40	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		9/24/2018	\$202.40	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		8/13/2018	\$209.35	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		9/28/2018	\$209.88	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		9/4/2018	\$216.79	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		9/10/2018	\$227.56	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		9/4/2018	\$249.90	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		8/24/2018	\$281.14	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		8/13/2018	\$300.40	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		8/13/2018	\$321.59	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		9/4/2018	\$335.50	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		8/13/2018	\$338.64	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		9/10/2018	\$405.56	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		7/30/2018	\$644.25	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		9/4/2018	\$665.98	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		8/17/2018	\$669.27	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		9/28/2018	\$814.90	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		8/13/2018	\$857.00	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		8/17/2018	\$910.26	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		8/24/2018	\$910.26	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		9/4/2018	\$910.26	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		9/24/2018	\$981.55	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		9/24/2018	\$995.72	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		7/30/2018	\$1,006.32	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		9/28/2018	\$1,008.08	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		8/24/2018	\$1,297.20	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		7/30/2018	\$1,309.79	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		8/17/2018	\$1,531.67	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		9/28/2018	\$1,904.66	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		8/13/2018	\$2,557.85	Vendor
Martin's Tire & Alignment	179 Twin County Rd	Morgantown	PA	19543		8/13/2018	\$2,679.23	Vendor
Maxim Crane Works L.P.	1225 Washington Pike	Bridgeville	PA	15017		9/10/2018	\$921.25	Vendor
Maxim Crane Works L.P.	1225 Washington Pike	Bridgeville	PA	15017		9/10/2018	\$980.62	Vendor
Maxim Crane Works L.P.	1225 Washington Pike	Bridgeville	PA	15017		9/10/2018	\$8,292.50	Vendor
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		9/28/2018	\$3,910.80	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		8/24/2018	\$21,200.00	Vendor
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		9/10/2018	\$21,200.00	Vendor
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		9/28/2018	\$24,795.00	Vendor
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		9/28/2018	\$26,305.50	Vendor
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		8/24/2018	\$35,197.19	Vendor
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		9/28/2018	\$90,000.00	Vendor
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		8/24/2018	\$103,602.98	Vendor
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		8/24/2018	\$114,400.00	Vendor
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		8/24/2018	\$120,000.00	Vendor
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		8/17/2018	\$127,500.00	Vendor
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		7/30/2018	\$136,750.00	Vendor
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		9/24/2018	\$159,605.72	Vendor
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		8/13/2018	\$162,500.00	Vendor
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		8/17/2018	\$236,749.50	Vendor
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		9/4/2018	\$268,470.45	Vendor
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		9/17/2018	\$292,500.00	Vendor
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		8/24/2018	\$325,000.00	Vendor
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		9/24/2018	\$350,000.00	Vendor
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		9/17/2018	\$550,000.00	Vendor
Maxx HDD, LLC	7410 Continental Parkway	Amarillo	TX	49119		9/10/2018	\$800,000.00	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		7/30/2018	\$26.50	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/10/2018	\$26.50	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/10/2018	\$26.50	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/28/2018	\$26.50	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/28/2018	\$26.50	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		8/24/2018	\$37.10	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/28/2018	\$106.00	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		8/13/2018	\$141.06	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/10/2018	\$203.94	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		8/24/2018	\$234.22	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/28/2018	\$237.17	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/10/2018	\$239.41	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/10/2018	\$265.59	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/28/2018	\$270.35	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		8/24/2018	\$279.98	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/10/2018	\$304.87	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		7/30/2018	\$452.41	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/10/2018	\$485.19	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		8/24/2018	\$494.73	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		8/13/2018	\$531.19	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/28/2018	\$553.52	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		8/13/2018	\$626.94	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/10/2018	\$771.35	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		7/30/2018	\$894.07	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/28/2018	\$894.96	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/28/2018	\$1,009.94	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/28/2018	\$1,055.21	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/10/2018	\$1,062.38	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		8/24/2018	\$1,071.98	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/10/2018	\$1,072.06	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/28/2018	\$1,105.51	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		8/13/2018	\$1,189.59	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		8/24/2018	\$1,269.00	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/10/2018	\$1,352.04	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/10/2018	\$1,557.82	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		7/30/2018	\$1,722.39	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/28/2018	\$1,722.68	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/28/2018	\$1,732.30	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/28/2018	\$2,035.37	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/10/2018	\$2,133.59	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		8/13/2018	\$2,134.12	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/10/2018	\$2,953.08	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/10/2018	\$3,034.22	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/10/2018	\$3,976.75	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/10/2018	\$4,291.29	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/10/2018	\$4,626.88	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/10/2018	\$5,112.59	Vendor
McCarthy Tire Service Inc	PO Box 1125	Wilkes-Barre	PA	18703-1125		9/10/2018	\$5,199.31	Vendor
MCCCAG	1479 Beams Lane	Moundsville	WV	26041		8/30/2018	\$11,753.00	Vendor
McCutcheon Enterprises, Inc.	250 Park Road	Apollo	CA	15613		9/28/2018	\$619.12	Vendor
McCutcheon Enterprises, Inc.	250 Park Road	Apollo	CA	15613		8/13/2018	\$691.05	Vendor
McCutcheon Enterprises, Inc.	250 Park Road	Apollo	CA	15613		9/28/2018	\$918.75	Vendor
McCutcheon Enterprises, Inc.	250 Park Road	Apollo	CA	15613		9/10/2018	\$1,345.84	Vendor
McCutcheon Enterprises, Inc.	250 Park Road	Apollo	CA	15613		8/13/2018	\$1,377.52	Vendor
McCutcheon Enterprises, Inc.	250 Park Road	Apollo	CA	15613		8/13/2018	\$1,469.44	Vendor
McCutcheon Enterprises, Inc.	250 Park Road	Apollo	CA	15613		8/13/2018	\$1,506.00	Vendor
McCutcheon Enterprises, Inc.	250 Park Road	Apollo	CA	15613		9/10/2018	\$1,658.52	Vendor
McCutcheon Enterprises, Inc.	250 Park Road	Apollo	CA	15613		8/13/2018	\$1,737.33	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		7/26/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		7/26/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		7/26/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		7/26/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		7/26/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		7/26/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		7/26/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		7/26/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		7/26/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/10/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/10/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/10/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/10/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/10/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/10/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/10/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/10/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/10/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/16/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/16/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/16/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/23/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/23/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/23/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/23/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/23/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/23/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/23/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/23/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/23/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/23/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/23/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/23/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/23/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/31/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/31/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/31/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/31/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/31/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/31/2018	\$2,750.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/10/2018	\$4,837.50	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/10/2018	\$5,695.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		7/26/2018	\$6,180.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		7/26/2018	\$6,180.00	Vendor
Mcvac Environmental Services, Inc.	481 Grand Avenue	New Haven	CT	06513		8/10/2018	\$6,185.00	Vendor
Mears Group, Inc.	1622 Eastport Plaza Drive	Collinsville	IL	62234		7/30/2018	\$15,300.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mears Group, Inc.	1622 Eastport Plaza Drive	Collinsville	IL	62234		7/30/2018	\$57,035.33	Vendor
Mears Group, Inc.	1622 Eastport Plaza Drive	Collinsville	IL	62234		7/30/2018	\$142,956.15	Vendor
Meckley's Limestone Products, Inc.	PO Box 503	Herndon	PA	17830		8/16/2018	\$4,282.00	Vendor
Meckley's Limestone Products, Inc.	PO Box 503	Herndon	PA	17830		8/16/2018	\$6,237.65	Vendor
Meekhof Tire Sales & Service Inc	1640 Olson NE	Grand Rapids	MI	49503-2019		9/27/2018	\$20.00	Vendor
Meekhof Tire Sales & Service Inc	1640 Olson NE	Grand Rapids	MI	49503-2019		8/31/2018	\$46.00	Vendor
Meekhof Tire Sales & Service Inc	1640 Olson NE	Grand Rapids	MI	49503-2019		9/27/2018	\$83.00	Vendor
Meekhof Tire Sales & Service Inc	1640 Olson NE	Grand Rapids	MI	49503-2019		9/27/2018	\$141.29	Vendor
Meekhof Tire Sales & Service Inc	1640 Olson NE	Grand Rapids	MI	49503-2019		9/27/2018	\$173.62	Vendor
Meekhof Tire Sales & Service Inc	1640 Olson NE	Grand Rapids	MI	49503-2019		9/27/2018	\$490.23	Vendor
Meekhof Tire Sales & Service Inc	1640 Olson NE	Grand Rapids	MI	49503-2019		8/31/2018	\$539.23	Vendor
Meekhof Tire Sales & Service Inc	1640 Olson NE	Grand Rapids	MI	49503-2019		9/27/2018	\$732.97	Vendor
Meekhof Tire Sales & Service Inc	1640 Olson NE	Grand Rapids	MI	49503-2019		9/27/2018	\$976.63	Vendor
Meekhof Tire Sales & Service Inc	1640 Olson NE	Grand Rapids	MI	49503-2019		9/27/2018	\$1,034.47	Vendor
Meekhof Tire Sales & Service Inc	1640 Olson NE	Grand Rapids	MI	49503-2019		9/27/2018	\$1,144.67	Vendor
Meekhof Tire Sales & Service Inc	1640 Olson NE	Grand Rapids	MI	49503-2019		9/27/2018	\$1,202.22	Vendor
Meekhof Tire Sales & Service Inc	1640 Olson NE	Grand Rapids	MI	49503-2019		9/27/2018	\$1,319.59	Vendor
Meekhof Tire Sales & Service Inc	1640 Olson NE	Grand Rapids	MI	49503-2019		9/27/2018	\$1,624.36	Vendor
Meekhof Tire Sales & Service Inc	1640 Olson NE	Grand Rapids	MI	49503-2019		9/27/2018	\$1,660.38	Vendor
Meekhof Tire Sales & Service Inc	1640 Olson NE	Grand Rapids	MI	49503-2019		8/31/2018	\$2,442.03	Vendor
Meekhof Tire Sales & Service Inc	1640 Olson NE	Grand Rapids	MI	49503-2019		9/27/2018	\$3,243.06	Vendor
Meekhof Tire Sales & Service Inc	1640 Olson NE	Grand Rapids	MI	49503-2019		9/27/2018	\$6,301.28	Vendor
Mercer Health & Benefits Administration, LLC	PO Box 10444	Des Moines	IA	50306-0444		9/20/2018	\$6,411.21	Vendor
Mercer Health & Benefits Administration, LLC	PO Box 10444	Des Moines	IA	50306-0444		9/6/2018	\$6,423.00	Vendor
Merrick Sand & Gravel	201 Iron Drive	Lebanon	PA	17042		7/26/2018	\$2,992.00	Vendor
Merrick Sand & Gravel	201 Iron Drive	Lebanon	PA	17042		7/26/2018	\$2,992.00	Vendor
Merrick Sand & Gravel	201 Iron Drive	Lebanon	PA	17042		7/26/2018	\$6,011.98	Vendor
Mersino Dewatering, Inc.	10162 E. Coldwater Road	Davison	MI	48423		9/20/2018	\$1,500.00	Vendor
Mersino Dewatering, Inc.	10162 E. Coldwater Road	Davison	MI	48423		9/13/2018	\$7,437.00	Vendor
Mersino Dewatering, Inc.	10162 E. Coldwater Road	Davison	MI	48423		9/20/2018	\$7,787.00	Vendor
Mersino Dewatering, Inc.	10162 E. Coldwater Road	Davison	MI	48423		9/13/2018	\$8,087.00	Vendor
Mesa Products, Inc.	PO Box 52608	Tulsa	OK	74152		9/13/2018	\$158.26	Vendor
Mesa Products, Inc.	PO Box 52608	Tulsa	OK	74152		9/13/2018	\$218.14	Vendor
Mesa Products, Inc.	PO Box 52608	Tulsa	OK	74152		9/13/2018	\$400.27	Vendor
Mesa Products, Inc.	PO Box 52608	Tulsa	OK	74152		9/13/2018	\$649.34	Vendor
Mesa Products, Inc.	PO Box 52608	Tulsa	OK	74152		9/13/2018	\$668.93	Vendor
Mesa Products, Inc.	PO Box 52608	Tulsa	OK	74152		9/13/2018	\$812.52	Vendor

In re: Welded Construction, L.P.

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Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mesa Products, Inc.	PO Box 52608	Tulsa	OK	74152		9/13/2018	\$1,201.90	Vendor
Mesa Products, Inc.	PO Box 52608	Tulsa	OK	74152		9/13/2018	\$1,208.64	Vendor
Mesa Products, Inc.	PO Box 52608	Tulsa	OK	74152		9/13/2018	\$1,229.18	Vendor
Mesa Products, Inc.	PO Box 52608	Tulsa	OK	74152		9/13/2018	\$2,564.38	Vendor
Mesa Products, Inc.	PO Box 52608	Tulsa	OK	74152		8/10/2018	\$7,559.34	Vendor
Mesa Products, Inc.	PO Box 52608	Tulsa	OK	74152		8/10/2018	\$9,135.59	Vendor
Mesa Products, Inc.	PO Box 52608	Tulsa	OK	74152		8/10/2018	\$51,308.87	Vendor
Mesa Products, Inc.	PO Box 52608	Tulsa	OK	74152		8/10/2018	\$71,089.96	Vendor
Mesa Products, Inc.	PO Box 52608	Tulsa	OK	74152		9/13/2018	\$152,078.20	Vendor
Michael Byrne Mfg. Co.	1855 Earth Boring Rd.	Mansfield	OH	44901-0444		7/30/2018	\$508.73	Vendor
Michael Byrne Mfg. Co.	1855 Earth Boring Rd.	Mansfield	OH	44901-0444		9/28/2018	\$603.38	Vendor
Michael Byrne Mfg. Co.	1855 Earth Boring Rd.	Mansfield	OH	44901-0444		7/30/2018	\$856.00	Vendor
Michael Byrne Mfg. Co.	1855 Earth Boring Rd.	Mansfield	OH	44901-0444		9/24/2018	\$856.00	Vendor
Michael Byrne Mfg. Co.	1855 Earth Boring Rd.	Mansfield	OH	44901-0444		9/28/2018	\$1,433.80	Vendor
Michael Byrne Mfg. Co.	1855 Earth Boring Rd.	Mansfield	OH	44901-0444		8/13/2018	\$5,328.60	Vendor
Michael Byrne Mfg. Co.	1855 Earth Boring Rd.	Mansfield	OH	44901-0444		9/24/2018	\$5,350.00	Vendor
Michael Byrne Mfg. Co.	1855 Earth Boring Rd.	Mansfield	OH	44901-0444		9/24/2018	\$9,148.50	Vendor
Michael Byrne Mfg. Co.	1855 Earth Boring Rd.	Mansfield	OH	44901-0444		7/30/2018	\$25,252.00	Vendor
Michael Byrne Mfg. Co.	1855 Earth Boring Rd.	Mansfield	OH	44901-0444		9/28/2018	\$25,252.00	Vendor
Michael Byrne Mfg. Co.	1855 Earth Boring Rd.	Mansfield	OH	44901-0444		8/13/2018	\$40,831.20	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		7/30/2018	\$67.03	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/10/2018	\$88.23	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/28/2018	\$106.19	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		7/30/2018	\$113.89	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/4/2018	\$155.88	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		7/30/2018	\$261.15	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/13/2018	\$265.83	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		7/30/2018	\$358.94	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		7/30/2018	\$402.61	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		7/30/2018	\$409.79	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/28/2018	\$479.18	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/10/2018	\$600.32	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/24/2018	\$742.00	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/24/2018	\$742.00	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/4/2018	\$742.00	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/4/2018	\$742.00	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/13/2018	\$775.92	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		7/30/2018	\$1,219.74	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/4/2018	\$1,237.50	Vendor

In re: Welded Construction, L.P.

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Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/10/2018	\$1,348.40	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/13/2018	\$1,420.40	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/13/2018	\$1,420.40	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/4/2018	\$1,420.40	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/13/2018	\$1,484.00	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/10/2018	\$1,730.14	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		7/30/2018	\$1,950.80	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/24/2018	\$2,120.00	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/24/2018	\$2,167.70	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/24/2018	\$2,182.15	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		7/30/2018	\$2,533.80	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/28/2018	\$2,682.86	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/4/2018	\$2,682.86	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/10/2018	\$3,513.90	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/24/2018	\$3,757.70	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/13/2018	\$4,643.86	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/4/2018	\$5,143.12	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/4/2018	\$5,406.00	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/13/2018	\$6,837.00	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/13/2018	\$7,102.00	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/24/2018	\$9,930.08	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/24/2018	\$9,930.08	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/10/2018	\$10,235.36	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/10/2018	\$10,235.36	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/17/2018	\$10,235.36	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/17/2018	\$10,235.36	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/17/2018	\$10,235.36	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/17/2018	\$10,235.36	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/24/2018	\$10,413.44	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/24/2018	\$10,924.36	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/24/2018	\$10,924.36	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/24/2018	\$10,924.36	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/24/2018	\$10,924.36	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/24/2018	\$10,924.36	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/24/2018	\$10,924.36	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/24/2018	\$10,924.36	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/10/2018	\$10,924.36	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/24/2018	\$10,924.36	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/28/2018	\$10,924.36	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/4/2018	\$10,924.36	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/13/2018	\$10,990.08	Vendor

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Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/13/2018	\$12,376.56	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/13/2018	\$12,794.20	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/4/2018	\$12,794.20	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/28/2018	\$13,322.08	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/28/2018	\$13,322.08	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		7/30/2018	\$14,042.88	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		7/30/2018	\$14,042.88	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/13/2018	\$14,042.88	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/10/2018	\$14,042.88	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/17/2018	\$14,042.88	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/24/2018	\$14,042.88	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/24/2018	\$14,042.88	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/24/2018	\$14,042.88	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/24/2018	\$14,042.88	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/28/2018	\$14,042.88	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/4/2018	\$14,042.88	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		9/4/2018	\$14,943.88	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		7/30/2018	\$15,654.08	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/24/2018	\$19,080.00	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/24/2018	\$20,776.00	Vendor
Michigan Cat	24800 Novi Road	Novi	MI	48375		8/24/2018	\$20,776.00	Vendor
Michigan Conf. of Teamsters	Dept. 77158 Bank One	DETROIT	MI	48277-0158		10/19/2018	\$216.25	Union
Michigan Conf. of Teamsters	Dept. 77158 Bank One	DETROIT	MI	48277-0158		10/19/2018	\$484.40	Union
Michigan Conf. of Teamsters	Dept. 77158 Bank One	DETROIT	MI	48277-0158		10/19/2018	\$501.70	Union
Michigan Conf. of Teamsters	Dept. 77158 Bank One	DETROIT	MI	48277-0158		10/19/2018	\$32,584.55	Union
Michigan Conf. of Teamsters	Dept. 77158 Bank One	DETROIT	MI	48277-0158		10/19/2018	\$43,518.15	Union
Michigan Conf. of Teamsters	Dept. 77158 Bank One	DETROIT	MI	48277-0158		7/27/2018	\$44,884.85	Union
Michigan Conf. of Teamsters	Dept. 77158 Bank One	DETROIT	MI	48277-0158		8/29/2018	\$51,285.85	Union
Midland Fence Company	6000 N. Saginaw Rd.	Midland	MI	48642		9/6/2018	\$1,980.00	Vendor
Midland Fence Company	6000 N. Saginaw Rd.	Midland	MI	48642		9/20/2018	\$21,825.00	Vendor
Midlantic Machinery	2240 Bethlehem Pike	Hatfield	PA	19440		8/10/2018	\$11,000.00	Vendor
Midlantic Machinery	2240 Bethlehem Pike	Hatfield	PA	19440		9/27/2018	\$11,000.00	Vendor
Midlantic Machinery	2240 Bethlehem Pike	Hatfield	PA	19440		9/6/2018	\$11,660.00	Vendor
Midwest Energy Association	7825 Telegraph	Bloomington	MN	55438-1133		9/6/2018	\$2,250.00	Vendor
Midwest Energy Association	7825 Telegraph	Bloomington	MN	55438-1133		9/6/2018	\$11,475.00	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$1.05	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$3.65	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$6.46	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$6.62	Vendor

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Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$7.10	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$8.15	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/24/2018	\$8.46	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$8.46	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$9.86	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$10.53	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$10.57	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/24/2018	\$12.02	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$13.30	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$13.84	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/24/2018	\$14.30	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$16.64	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/24/2018	\$18.01	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$18.83	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$19.06	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$19.51	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$20.96	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$21.27	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$21.56	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$22.23	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$24.38	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$24.90	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/24/2018	\$27.54	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$27.88	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$27.99	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$27.99	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$29.26	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$31.59	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$31.70	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$31.70	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$33.14	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$34.14	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$38.12	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$41.73	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$41.98	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$43.19	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$43.19	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$45.58	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$50.75	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$55.20	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$63.69	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$64.78	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$67.41	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$67.94	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$69.96	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$70.35	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$71.61	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$71.83	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$72.48	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$72.78	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$74.19	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$78.42	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$81.35	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$82.66	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$88.91	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$89.56	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$91.86	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$92.75	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$92.98	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$93.55	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$93.94	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$93.97	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$94.09	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$99.43	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$105.87	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$108.33	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$109.08	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$110.67	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$120.74	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$122.72	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$127.07	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$127.07	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$128.89	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$135.28	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/24/2018	\$142.47	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$148.63	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$150.72	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$153.47	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$155.14	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$157.38	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$158.65	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$159.67	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$161.29	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$162.12	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$162.31	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$166.00	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$174.34	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$177.58	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$180.97	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$182.20	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$194.79	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$195.32	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$196.83	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$198.29	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$206.05	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$215.03	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/24/2018	\$233.64	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$238.45	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$241.18	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$254.44	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$260.89	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$262.89	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$263.94	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/24/2018	\$270.05	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$272.41	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$291.49	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$295.84	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$298.06	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$301.69	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$392.43	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$408.79	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$408.79	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$419.72	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$445.86	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$451.97	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$468.57	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$493.86	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$501.83	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$502.51	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$529.51	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$555.37	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$564.00	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$564.39	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$565.60	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$588.02	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$699.65	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$701.36	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$703.10	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$704.69	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$726.56	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$733.52	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$734.86	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$747.94	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$761.23	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$791.57	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$794.28	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$840.89	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/24/2018	\$847.25	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$848.77	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$937.06	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$938.66	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$954.90	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$985.49	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/24/2018	\$1,002.40	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$1,089.64	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$1,137.82	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$1,190.34	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$1,338.87	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$1,404.40	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$1,423.93	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$1,433.97	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$1,493.93	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$1,555.17	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/24/2018	\$1,625.34	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/24/2018	\$1,627.14	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$1,935.02	Vendor

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		8/13/2018	\$2,187.93	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		7/30/2018	\$2,215.50	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/24/2018	\$4,302.67	Vendor
Miller & Bixler Auto - EAST	1622 Cumberland St.	Lebanon	PA	17042		9/28/2018	\$4,776.62	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/13/2018	\$134.62	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/4/2018	\$213.42	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/17/2018	\$234.50	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/13/2018	\$256.79	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/17/2018	\$260.31	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/4/2018	\$275.46	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/10/2018	\$280.84	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/24/2018	\$289.65	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/13/2018	\$299.54	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/28/2018	\$302.92	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		7/30/2018	\$303.30	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/28/2018	\$354.04	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/17/2018	\$355.93	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/17/2018	\$361.03	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/24/2018	\$379.81	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		7/30/2018	\$444.34	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/24/2018	\$444.78	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/24/2018	\$464.97	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/24/2018	\$466.38	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/13/2018	\$470.95	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/4/2018	\$538.17	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/17/2018	\$539.92	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/10/2018	\$549.76	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/4/2018	\$550.34	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/24/2018	\$559.26	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/17/2018	\$561.53	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/13/2018	\$562.31	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/17/2018	\$585.02	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/17/2018	\$587.46	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/13/2018	\$596.66	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		7/30/2018	\$609.65	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/28/2018	\$613.32	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/24/2018	\$626.56	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/17/2018	\$627.58	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/4/2018	\$647.15	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/13/2018	\$666.67	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/28/2018	\$667.17	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/24/2018	\$668.44	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/17/2018	\$695.83	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/10/2018	\$698.46	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/28/2018	\$714.56	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/4/2018	\$728.44	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		7/30/2018	\$728.89	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/13/2018	\$737.46	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		7/30/2018	\$752.31	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/24/2018	\$757.78	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/10/2018	\$763.73	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		7/30/2018	\$784.73	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/13/2018	\$806.73	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/10/2018	\$833.55	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/13/2018	\$850.39	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/17/2018	\$857.35	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/10/2018	\$932.51	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		7/30/2018	\$935.00	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/24/2018	\$955.24	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/17/2018	\$971.98	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/13/2018	\$1,064.83	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/17/2018	\$1,101.57	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/13/2018	\$1,138.73	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/4/2018	\$1,167.82	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/13/2018	\$1,204.67	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/4/2018	\$1,206.08	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		7/30/2018	\$1,236.59	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/28/2018	\$1,259.01	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/28/2018	\$1,381.50	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/28/2018	\$1,627.04	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/13/2018	\$1,634.91	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/28/2018	\$1,745.28	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/24/2018	\$1,901.38	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/24/2018	\$2,019.58	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/13/2018	\$2,210.63	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/17/2018	\$2,754.54	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/10/2018	\$2,780.94	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		7/30/2018	\$3,206.23	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		9/10/2018	\$3,273.92	Vendor
Minersville Auto Parts, Inc.	331 Sunbury St	Minersville	PA	17954		8/13/2018	\$3,729.81	Vendor
MIS Corporation - Michigan	3515 Janes Avenue	Saginaw	MI	48601		9/28/2018	\$3,600.50	Vendor
MIS Corporation - Michigan	3515 Janes Avenue	Saginaw	MI	48601		8/13/2018	\$3,944.00	Vendor
MIS Corporation - Michigan	3515 Janes Avenue	Saginaw	MI	48601		7/30/2018	\$14,757.30	Vendor
MIS Corporation - Michigan	3515 Janes Avenue	Saginaw	MI	48601		8/13/2018	\$14,863.70	Vendor
Mitchell Knorr Contracting	7295 Old Berwick Rd	Bloomsburg	PA	17815		8/16/2018	\$1,960.56	Vendor
Mitchell Knorr Contracting	7295 Old Berwick Rd	Bloomsburg	PA	17815		8/16/2018	\$13,286.98	Vendor
Mitchell Knorr Contracting	7295 Old Berwick Rd	Bloomsburg	PA	17815		9/24/2018	\$28,627.62	Vendor
Mitchell Knorr Contracting	7295 Old Berwick Rd	Bloomsburg	PA	17815		8/10/2018	\$29,436.88	Vendor
Mitchell Knorr Contracting	7295 Old Berwick Rd	Bloomsburg	PA	17815		7/26/2018	\$36,067.92	Vendor
Mitchell Knorr Contracting	7295 Old Berwick Rd	Bloomsburg	PA	17815		8/23/2018	\$36,303.46	Vendor
Mitchell Knorr Contracting	7295 Old Berwick Rd	Bloomsburg	PA	17815		9/28/2018	\$40,259.83	Vendor
Mitchell Knorr Contracting	7295 Old Berwick Rd	Bloomsburg	PA	17815		9/4/2018	\$41,363.87	Vendor
Mitchell Knorr Contracting	7295 Old Berwick Rd	Bloomsburg	PA	17815		9/10/2018	\$41,755.71	Vendor
Mitchell Knorr Contracting	7295 Old Berwick Rd	Bloomsburg	PA	17815		9/17/2018	\$42,303.28	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		8/13/2018	\$96.50	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		8/13/2018	\$96.50	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		8/24/2018	\$96.50	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/17/2018	\$96.50	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/17/2018	\$96.50	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/24/2018	\$96.50	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		7/30/2018	\$104.94	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/24/2018	\$104.94	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/28/2018	\$104.94	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/4/2018	\$104.94	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/4/2018	\$104.94	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		7/30/2018	\$112.40	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		7/30/2018	\$112.40	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		7/30/2018	\$112.40	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		7/30/2018	\$112.40	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/10/2018	\$112.40	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/10/2018	\$112.40	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/10/2018	\$112.40	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/10/2018	\$112.40	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/10/2018	\$112.40	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/4/2018	\$135.11	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/24/2018	\$193.00	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/4/2018	\$193.00	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/4/2018	\$193.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/17/2018	\$196.10	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/4/2018	\$209.88	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		7/30/2018	\$309.63	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/4/2018	\$309.63	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		8/24/2018	\$318.00	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/4/2018	\$318.00	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		7/30/2018	\$386.90	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/28/2018	\$386.90	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/4/2018	\$386.90	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		7/30/2018	\$455.81	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/28/2018	\$466.40	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/4/2018	\$466.40	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/4/2018	\$686.35	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		8/13/2018	\$926.62	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/10/2018	\$926.62	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		7/30/2018	\$1,028.20	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/4/2018	\$1,028.20	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		7/30/2018	\$2,715.72	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		8/24/2018	\$2,715.72	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/4/2018	\$2,715.72	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		7/30/2018	\$7,001.30	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/4/2018	\$7,001.30	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/4/2018	\$7,001.30	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		8/13/2018	\$19,778.54	Vendor
Modular Space Corporation	1200 Swedesford Rd	Berwyn	PA	19312		9/4/2018	\$19,778.54	Vendor
Mollie B. Stearns	PO Box 220	Chocowhity	NC	27817		8/10/2018	\$4,250.00	Vendor
Mollie B. Stearns	PO Box 220	Chocowhity	NC	27817		7/26/2018	\$5,185.00	Vendor
Mollie B. Stearns	PO Box 220	Chocowhity	NC	27817		7/26/2018	\$5,270.00	Vendor
Monticello Farm Supply	10397 Highway 134	Lake Providence	LA	71254		8/23/2018	\$2,275.61	Vendor
Monticello Farm Supply	10397 Highway 134	Lake Providence	LA	71254		8/23/2018	\$3,821.27	Vendor
Monticello Farm Supply	10397 Highway 134	Lake Providence	LA	71254		9/20/2018	\$6,842.20	Vendor
Morgantown, L.P.	234 N. James Street	Newport	DE	19804		8/13/2018	\$625.00	Vendor
Morgantown, L.P.	234 N. James Street	Newport	DE	19804		9/17/2018	\$625.00	Vendor
Morgantown, L.P.	234 N. James Street	Newport	DE	19804		8/13/2018	\$12,500.00	Vendor
Morgantown, L.P.	234 N. James Street	Newport	DE	19804		9/17/2018	\$12,500.00	Vendor
Morgantown, L.P.	234 N. James Street	Newport	DE	19804		9/28/2018	\$12,500.00	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		8/16/2018	\$619.50	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		8/16/2018	\$619.50	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		8/16/2018	\$619.50	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		8/23/2018	\$619.50	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		8/23/2018	\$619.50	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		8/23/2018	\$619.50	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		9/13/2018	\$619.50	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		9/27/2018	\$619.50	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		9/6/2018	\$619.50	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		9/6/2018	\$619.50	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		9/6/2018	\$619.50	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		9/6/2018	\$621.30	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		9/6/2018	\$622.89	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		8/23/2018	\$623.85	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		8/16/2018	\$633.49	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		8/10/2018	\$637.73	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		9/13/2018	\$637.84	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		8/23/2018	\$640.06	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		8/10/2018	\$648.97	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		8/10/2018	\$654.59	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		8/23/2018	\$659.46	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		7/26/2018	\$664.34	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		8/10/2018	\$666.03	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		8/23/2018	\$667.09	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		9/27/2018	\$671.65	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		7/26/2018	\$672.08	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		9/13/2018	\$676.85	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		9/6/2018	\$680.77	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		9/27/2018	\$680.98	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		8/23/2018	\$682.46	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		8/16/2018	\$683.21	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		9/6/2018	\$683.74	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		8/23/2018	\$685.64	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		8/16/2018	\$692.22	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		8/23/2018	\$702.18	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		9/6/2018	\$726.03	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		9/27/2018	\$738.11	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		9/6/2018	\$744.37	Vendor
Motor Truck Paclease	530 North Center Ave	New Stanton	PA	15672		9/13/2018	\$762.92	Vendor
Mount Joy Holding Co.	PO Box 96	Temple	PA	19560		9/6/2018	\$31,200.00	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		7/30/2018	\$171.20	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		7/30/2018	\$171.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/13/2018	\$171.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/13/2018	\$171.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/13/2018	\$171.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/24/2018	\$171.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/24/2018	\$171.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/24/2018	\$171.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$171.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$171.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$171.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$171.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$171.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/17/2018	\$171.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/17/2018	\$171.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/24/2018	\$171.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/28/2018	\$171.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/28/2018	\$256.80	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		7/30/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		7/30/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		7/30/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		7/30/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/13/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/13/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/13/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/13/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/13/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/24/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/24/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/17/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/17/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/17/2018	\$278.20	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/17/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/17/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/17/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/24/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/24/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/24/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/28/2018	\$278.20	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		7/30/2018	\$342.40	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/13/2018	\$342.40	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/13/2018	\$342.40	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/24/2018	\$342.40	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$342.40	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$342.40	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/17/2018	\$342.40	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/24/2018	\$342.40	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/28/2018	\$342.40	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/28/2018	\$363.80	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/28/2018	\$363.80	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/28/2018	\$363.80	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/28/2018	\$363.80	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/28/2018	\$363.80	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/28/2018	\$363.80	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/13/2018	\$406.60	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/13/2018	\$406.60	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/13/2018	\$406.60	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/13/2018	\$406.60	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$406.60	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$406.60	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$406.60	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		7/30/2018	\$716.90	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		7/30/2018	\$716.90	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/13/2018	\$716.90	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/13/2018	\$716.90	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/13/2018	\$716.90	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/13/2018	\$716.90	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/24/2018	\$716.90	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/24/2018	\$716.90	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$716.90	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$716.90	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$716.90	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$716.90	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/10/2018	\$716.90	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/17/2018	\$716.90	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/24/2018	\$716.90	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/24/2018	\$716.90	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/28/2018	\$716.90	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/28/2018	\$888.10	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/28/2018	\$888.10	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		8/24/2018	\$2,118.60	Vendor
Mr.John & Tri-Boro Trailer	1220 McKee St.	Mc Kees Rocks	PA	15136		9/24/2018	\$2,118.60	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/10/2018	\$80.62	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/28/2018	\$136.00	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		7/30/2018	\$151.76	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		7/30/2018	\$154.11	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/28/2018	\$154.11	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/28/2018	\$154.11	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		7/30/2018	\$154.37	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/10/2018	\$265.92	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		7/30/2018	\$268.12	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		7/30/2018	\$306.49	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		7/30/2018	\$353.61	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/17/2018	\$394.24	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/10/2018	\$405.76	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/10/2018	\$625.78	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/24/2018	\$670.81	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		7/30/2018	\$675.37	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		7/30/2018	\$712.32	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/10/2018	\$713.42	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/10/2018	\$876.84	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/28/2018	\$965.75	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/10/2018	\$997.74	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/10/2018	\$1,012.03	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/17/2018	\$1,251.14	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/10/2018	\$1,262.64	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/10/2018	\$1,294.62	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/28/2018	\$1,413.06	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/17/2018	\$1,766.47	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/10/2018	\$1,906.33	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/17/2018	\$2,152.09	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		7/30/2018	\$2,243.74	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/17/2018	\$2,401.28	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/24/2018	\$2,433.85	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/24/2018	\$2,906.89	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/10/2018	\$3,223.59	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		7/30/2018	\$3,908.35	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/10/2018	\$6,624.58	Vendor
MRC Global (US) Inc.	835 Hillcrest Drive	Charleston	WV	25311		9/24/2018	\$11,578.07	Vendor
MSC Industrial Supply Co., Inc	75 Maxess Road	Melville	NY	11747		8/13/2018	\$22.83	Vendor
MSC Industrial Supply Co., Inc	75 Maxess Road	Melville	NY	11747		8/13/2018	\$22.83	Vendor
MSC Industrial Supply Co., Inc	75 Maxess Road	Melville	NY	11747		8/24/2018	\$106.27	Vendor
MSC Industrial Supply Co., Inc	75 Maxess Road	Melville	NY	11747		7/30/2018	\$205.44	Vendor
MSC Industrial Supply Co., Inc	75 Maxess Road	Melville	NY	11747		7/30/2018	\$456.30	Vendor
MSC Industrial Supply Co., Inc	75 Maxess Road	Melville	NY	11747		8/13/2018	\$462.44	Vendor
MSC Industrial Supply Co., Inc	75 Maxess Road	Melville	NY	11747		7/30/2018	\$484.21	Vendor
MSC Industrial Supply Co., Inc	75 Maxess Road	Melville	NY	11747		7/30/2018	\$743.13	Vendor
MSC Industrial Supply Co., Inc	75 Maxess Road	Melville	NY	11747		7/30/2018	\$1,801.98	Vendor
MSC Industrial Supply Co., Inc	75 Maxess Road	Melville	NY	11747		9/17/2018	\$1,928.94	Vendor
MSC Industrial Supply Co., Inc	75 Maxess Road	Melville	NY	11747		9/17/2018	\$6,092.79	Vendor
Multi Machine Inc.	2 Vliet Farm Road	Asbury	NJ	08802		8/16/2018	\$13,000.00	Vendor
Multi Machine Inc.	2 Vliet Farm Road	Asbury	NJ	08802		9/13/2018	\$13,000.00	Vendor
Multi Machine Inc.	2 Vliet Farm Road	Asbury	NJ	08802		9/6/2018	\$13,000.00	Vendor
Napa - Morgantown Auto Parts, Inc.	108 S. Mulberry Street	Morgantown	PA	19543		9/4/2018	\$0.68	Vendor
Napa - Morgantown Auto Parts, Inc.	108 S. Mulberry Street	Morgantown	PA	19543		9/4/2018	\$735.14	Vendor
Napa - Morgantown Auto Parts, Inc.	108 S. Mulberry Street	Morgantown	PA	19543		8/13/2018	\$1,660.08	Vendor
Napa - Morgantown Auto Parts, Inc.	108 S. Mulberry Street	Morgantown	PA	19543		9/4/2018	\$2,686.54	Vendor
Napa - Morgantown Auto Parts, Inc.	108 S. Mulberry Street	Morgantown	PA	19543		8/17/2018	\$3,155.76	Vendor
Napa - Morgantown Auto Parts, Inc.	108 S. Mulberry Street	Morgantown	PA	19543		8/13/2018	\$3,471.58	Vendor
Napa - Morgantown Auto Parts, Inc.	108 S. Mulberry Street	Morgantown	PA	19543		9/28/2018	\$3,630.32	Vendor
Napa - Morgantown Auto Parts, Inc.	108 S. Mulberry Street	Morgantown	PA	19543		9/10/2018	\$5,367.88	Vendor
Napa - Morgantown Auto Parts, Inc.	108 S. Mulberry Street	Morgantown	PA	19543		7/30/2018	\$7,395.91	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/17/2018	\$6.81	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/4/2018	\$7.08	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/24/2018	\$11.58	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/4/2018	\$13.73	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/4/2018	\$15.13	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/17/2018	\$16.12	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/24/2018	\$20.12	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		7/30/2018	\$25.48	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/4/2018	\$27.37	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		7/30/2018	\$34.97	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/24/2018	\$36.69	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/10/2018	\$38.14	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/10/2018	\$42.70	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/28/2018	\$43.50	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/17/2018	\$45.04	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/4/2018	\$46.60	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/28/2018	\$49.80	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/4/2018	\$52.77	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/4/2018	\$53.22	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/13/2018	\$54.11	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		7/30/2018	\$56.17	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/4/2018	\$62.81	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/17/2018	\$63.46	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/10/2018	\$64.80	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/17/2018	\$66.27	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/24/2018	\$69.27	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/13/2018	\$69.42	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/17/2018	\$70.54	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/28/2018	\$73.84	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/24/2018	\$74.20	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/17/2018	\$81.01	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/10/2018	\$88.91	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/10/2018	\$90.38	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/13/2018	\$95.65	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/24/2018	\$97.06	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/17/2018	\$98.25	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/28/2018	\$99.60	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/17/2018	\$102.49	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/13/2018	\$102.54	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/4/2018	\$108.04	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/24/2018	\$108.08	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/4/2018	\$108.54	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/24/2018	\$109.95	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/4/2018	\$113.65	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		7/30/2018	\$145.14	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/13/2018	\$159.51	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/4/2018	\$173.82	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/17/2018	\$178.32	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/28/2018	\$183.12	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/10/2018	\$209.82	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/24/2018	\$229.90	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/17/2018	\$232.39	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/13/2018	\$232.99	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		7/30/2018	\$240.99	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		7/30/2018	\$248.55	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/28/2018	\$260.58	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/4/2018	\$267.91	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/13/2018	\$291.24	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/17/2018	\$293.01	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/4/2018	\$296.15	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/24/2018	\$328.99	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/13/2018	\$343.90	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		7/30/2018	\$364.74	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/17/2018	\$374.86	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/4/2018	\$409.14	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/17/2018	\$458.56	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/24/2018	\$521.47	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/10/2018	\$522.03	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/24/2018	\$611.58	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/24/2018	\$679.10	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/13/2018	\$917.19	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		8/17/2018	\$990.15	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/4/2018	\$1,085.24	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/17/2018	\$1,476.25	Vendor
Napa Auto - Columbia Motor Parts	138 Lancaster Avenue	Columbia	PA	17512		9/4/2018	\$6,293.86	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		9/6/2018	\$1.82	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/23/2018	\$6.71	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/23/2018	\$10.70	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/31/2018	\$15.68	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/31/2018	\$15.96	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		9/6/2018	\$26.58	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/10/2018	\$27.42	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/31/2018	\$27.71	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/10/2018	\$29.67	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/31/2018	\$30.46	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		9/6/2018	\$34.24	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/10/2018	\$34.85	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/16/2018	\$42.70	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		9/27/2018	\$46.04	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/10/2018	\$47.90	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/16/2018	\$49.71	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		9/6/2018	\$52.81	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		9/6/2018	\$52.91	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/10/2018	\$63.55	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/23/2018	\$63.58	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/10/2018	\$78.32	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/10/2018	\$88.60	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/10/2018	\$89.85	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		9/6/2018	\$92.92	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		9/6/2018	\$97.18	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/23/2018	\$104.96	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/16/2018	\$107.99	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		9/6/2018	\$121.86	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/23/2018	\$128.31	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		9/27/2018	\$138.15	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		9/6/2018	\$148.90	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/10/2018	\$154.23	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/10/2018	\$156.86	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		9/27/2018	\$165.28	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/31/2018	\$165.46	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/31/2018	\$168.52	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/31/2018	\$169.48	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		9/27/2018	\$188.49	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/10/2018	\$190.79	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/31/2018	\$201.08	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/31/2018	\$206.43	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/31/2018	\$215.46	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/16/2018	\$222.98	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		9/6/2018	\$235.32	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/10/2018	\$238.77	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/16/2018	\$248.41	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/23/2018	\$256.61	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/31/2018	\$256.61	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		9/6/2018	\$273.07	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/31/2018	\$275.96	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/16/2018	\$278.66	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/10/2018	\$300.95	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/10/2018	\$307.98	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/10/2018	\$420.90	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/31/2018	\$489.24	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/10/2018	\$492.80	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/16/2018	\$514.59	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		9/6/2018	\$534.68	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		9/6/2018	\$534.68	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		9/27/2018	\$537.16	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/10/2018	\$563.89	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/10/2018	\$564.96	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/23/2018	\$590.21	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/10/2018	\$611.84	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/16/2018	\$635.58	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/16/2018	\$635.58	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/23/2018	\$641.53	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/31/2018	\$803.27	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/31/2018	\$1,000.23	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/31/2018	\$1,160.84	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/31/2018	\$1,618.76	Vendor
NAPA Auto- Moundsville	1233 Lincoln Ave NW	Carrollton	OH	44615		8/16/2018	\$1,834.66	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$0.40	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$57.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$57.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$57.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$57.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$57.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$57.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$59.40	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$63.48	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/17/2018	\$66.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$67.44	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$68.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$69.76	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$69.80	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/17/2018	\$69.80	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$69.80	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$69.88	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$70.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$70.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/17/2018	\$70.20	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$71.40	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$71.40	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$71.40	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$71.80	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$72.20	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$74.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$74.92	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$75.72	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$78.08	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$80.04	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$81.36	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$81.96	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$81.96	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$84.84	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$84.84	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$85.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$85.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/17/2018	\$85.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$85.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$86.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$86.12	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$87.64	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$91.40	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/17/2018	\$91.40	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$92.64	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$96.44	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$102.24	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$113.84	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$114.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$114.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/17/2018	\$118.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$119.48	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$123.28	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$132.56	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$134.80	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$138.96	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$139.04	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$142.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$143.44	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$145.28	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/17/2018	\$146.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$148.52	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$150.80	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$151.44	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$154.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$155.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$155.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$156.68	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$158.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$158.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$158.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$161.44	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/17/2018	\$165.04	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$168.28	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$169.68	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$170.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$170.48	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$171.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$171.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/17/2018	\$172.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$174.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$175.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$176.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$176.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/17/2018	\$176.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$176.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$176.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$176.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$177.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$177.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$177.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$177.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$177.50	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$177.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$177.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$177.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$177.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$177.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$177.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$177.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$177.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$177.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/17/2018	\$177.96	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$178.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$178.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$178.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$178.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$178.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$178.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$179.12	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$180.58	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$183.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$186.08	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$187.72	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$190.56	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$194.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$195.68	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$198.13	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$198.56	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$201.72	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$206.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$212.84	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$215.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$220.92	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$225.68	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$229.64	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$231.88	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$236.76	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$239.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$239.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$240.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$242.76	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$243.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$243.36	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$244.63	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$244.76	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$244.80	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/17/2018	\$256.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$258.76	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$261.04	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$262.14	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$262.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$262.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$262.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$264.32	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/17/2018	\$267.64	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$268.64	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$268.64	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$269.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$271.92	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$274.40	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$279.36	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$279.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$281.44	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$281.68	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$282.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$282.32	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$282.40	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/17/2018	\$291.54	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$292.80	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$295.12	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$295.20	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$300.88	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$301.08	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$311.52	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$313.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$314.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$316.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$316.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$327.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$331.50	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$332.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$338.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$339.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$341.96	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$346.44	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$347.48	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$347.64	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$348.64	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$352.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$353.48	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$354.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$355.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$355.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$355.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$357.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/17/2018	\$357.72	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$358.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$359.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$359.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$363.16	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$364.76	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$370.84	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/17/2018	\$371.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$373.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/17/2018	\$374.44	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$376.76	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$377.92	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$378.80	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/17/2018	\$379.92	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$381.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$383.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$393.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$402.76	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$405.33	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$409.68	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$414.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$418.80	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$422.92	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$425.40	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$428.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$429.48	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$431.24	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$437.92	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/17/2018	\$441.92	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$442.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$447.40	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$447.72	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/17/2018	\$453.32	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$454.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$458.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$464.20	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$467.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$472.04	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$476.72	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$478.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$485.08	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$485.56	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$493.80	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$499.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$500.24	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$500.92	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$501.68	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$506.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$510.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$514.44	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$514.72	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$517.64	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$521.88	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$530.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$531.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$531.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$532.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$532.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$532.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$532.88	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$534.28	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/17/2018	\$535.28	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$538.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$546.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$548.92	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$549.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$553.06	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/17/2018	\$553.84	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$564.28	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$570.28	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$578.88	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$580.76	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/17/2018	\$585.80	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$593.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$597.64	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$607.12	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$612.44	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$621.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$625.64	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$626.88	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$631.68	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$635.76	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/17/2018	\$652.72	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$659.56	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/17/2018	\$673.96	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$694.66	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$695.17	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$697.04	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$697.72	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$710.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$710.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$714.08	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/17/2018	\$725.08	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$725.72	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$726.24	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$730.68	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$734.32	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$735.00	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$735.56	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$741.48	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$751.56	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$783.56	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$797.12	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$799.90	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$814.32	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$827.48	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$856.14	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$861.24	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$866.84	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$875.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$887.72	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$898.64	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$903.64	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$919.44	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$919.48	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$948.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$993.64	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$1,012.16	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$1,040.64	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$1,055.32	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$1,134.76	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/17/2018	\$1,140.28	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$1,162.64	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$1,166.08	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$1,194.50	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$1,393.88	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$1,544.20	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$1,775.36	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$1,782.63	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$1,883.16	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$1,890.24	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$1,970.28	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$1,973.76	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$2,008.82	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$2,104.80	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$2,109.36	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$2,295.04	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$2,586.44	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$2,670.32	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$2,704.64	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$2,763.04	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$3,087.08	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$3,504.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$3,703.92	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$3,715.04	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$3,739.80	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/17/2018	\$3,795.88	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/17/2018	\$3,969.64	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$3,992.80	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$4,014.72	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/28/2018	\$4,118.64	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$4,352.44	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/4/2018	\$4,388.20	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/17/2018	\$4,780.12	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$4,798.84	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$4,940.76	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$5,025.26	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$6,391.92	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$6,702.16	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/10/2018	\$6,893.82	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		10/18/2018	\$7,183.56	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		8/13/2018	\$8,837.72	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		7/30/2018	\$9,606.60	Vendor
Nationwide Express Services Inc	PO Box 30	Crooksville	OH	43731		9/24/2018	\$10,362.80	Vendor
Native Connections	17080 Horshel Rd	Three Rivers	MI	49093		7/26/2018	\$1,788.75	Vendor
Native Connections	17080 Horshel Rd	Three Rivers	MI	49093		9/20/2018	\$2,471.92	Vendor
Native Connections	17080 Horshel Rd	Three Rivers	MI	49093		9/20/2018	\$8,450.96	Vendor
Native Connections	17080 Horshel Rd	Three Rivers	MI	49093		9/13/2018	\$10,076.78	Vendor
Native Connections	17080 Horshel Rd	Three Rivers	MI	49093		9/13/2018	\$24,714.96	Vendor
Navigant Consulting, Inc.	4511 Paysphere Circle	Chicago	IL	60674		9/24/2018	\$82,612.74	Vendor
Navigant Consulting, Inc.	4511 Paysphere Circle	Chicago	IL	60674		9/4/2018	\$106,685.81	Vendor
Needs Farms, LLC	3491 Canal Rd	Millersport	OH	43046		9/10/2018	\$2,520.00	Vendor
Needs Farms, LLC	3491 Canal Rd	Millersport	OH	43046		9/10/2018	\$2,628.00	Vendor
Needs Farms, LLC	3491 Canal Rd	Millersport	OH	43046		7/30/2018	\$2,911.50	Vendor
Needs Farms, LLC	3491 Canal Rd	Millersport	OH	43046		8/13/2018	\$3,570.00	Vendor
Needs Farms, LLC	3491 Canal Rd	Millersport	OH	43046		9/28/2018	\$3,570.00	Vendor
Needs Farms, LLC	3491 Canal Rd	Millersport	OH	43046		8/13/2018	\$5,449.50	Vendor
Nelson Wire Rope Corp	3051 Penn Avenue	Hatfield	PA	19440		7/26/2018	\$3,281.76	Vendor
Nelson Wire Rope Corp	3051 Penn Avenue	Hatfield	PA	19440		7/26/2018	\$4,319.50	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/28/2018	\$200.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/4/2018	\$212.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/28/2018	\$251.57	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/10/2018	\$791.50	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/10/2018	\$1,595.44	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/17/2018	\$1,802.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/24/2018	\$1,855.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/24/2018	\$1,855.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/24/2018	\$1,876.88	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/24/2018	\$1,876.88	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/24/2018	\$1,876.88	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/24/2018	\$2,218.80	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/24/2018	\$3,763.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/24/2018	\$3,807.38	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/10/2018	\$4,900.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/17/2018	\$5,194.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/24/2018	\$5,194.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		7/30/2018	\$7,200.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		7/30/2018	\$7,420.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/13/2018	\$7,420.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/13/2018	\$7,420.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/13/2018	\$7,420.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/17/2018	\$7,420.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/24/2018	\$7,420.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/24/2018	\$7,420.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/10/2018	\$7,420.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/17/2018	\$7,420.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/24/2018	\$7,420.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/24/2018	\$7,420.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/24/2018	\$7,420.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/28/2018	\$7,420.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/13/2018	\$9,010.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/24/2018	\$9,010.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/24/2018	\$9,010.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/24/2018	\$9,010.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/10/2018	\$9,010.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/24/2018	\$9,010.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/24/2018	\$9,010.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/24/2018	\$9,010.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/24/2018	\$9,010.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/4/2018	\$9,010.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/4/2018	\$9,010.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		7/30/2018	\$9,540.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/13/2018	\$9,540.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/13/2018	\$9,540.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/13/2018	\$9,540.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/13/2018	\$9,540.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/10/2018	\$9,540.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/10/2018	\$9,540.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/10/2018	\$9,540.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/10/2018	\$9,540.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/17/2018	\$9,540.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/17/2018	\$9,540.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/17/2018	\$9,540.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/17/2018	\$9,540.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/17/2018	\$9,540.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/24/2018	\$9,540.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/4/2018	\$9,540.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/10/2018	\$10,282.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/24/2018	\$10,547.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/4/2018	\$10,812.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/13/2018	\$11,130.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/24/2018	\$11,130.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/4/2018	\$11,130.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/4/2018	\$12,000.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		7/30/2018	\$12,720.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/24/2018	\$12,720.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/24/2018	\$12,720.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/24/2018	\$12,720.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/24/2018	\$12,720.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/10/2018	\$12,720.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/10/2018	\$12,720.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/10/2018	\$12,720.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/24/2018	\$12,720.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/24/2018	\$12,720.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/28/2018	\$12,720.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/4/2018	\$12,720.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/4/2018	\$12,720.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/17/2018	\$13,250.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/10/2018	\$13,250.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/10/2018	\$13,250.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/4/2018	\$13,250.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		7/30/2018	\$14,310.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/17/2018	\$14,310.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/17/2018	\$15,635.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		7/30/2018	\$18,020.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		7/30/2018	\$18,020.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/24/2018	\$18,020.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		8/24/2018	\$18,020.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/24/2018	\$18,020.00	Vendor
Newman Tractor LLC	2841 Verona Road	Verona	KY	41092		9/28/2018	\$18,020.00	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		8/13/2018	\$38.58	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		7/30/2018	\$43.46	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		8/17/2018	\$50.88	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		8/13/2018	\$60.70	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		9/10/2018	\$66.11	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		8/24/2018	\$79.50	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		7/30/2018	\$130.71	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		9/10/2018	\$131.76	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		9/4/2018	\$156.68	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		9/17/2018	\$208.46	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		9/17/2018	\$221.94	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		8/17/2018	\$234.20	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		9/28/2018	\$234.24	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		8/13/2018	\$256.15	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		8/17/2018	\$275.60	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		9/24/2018	\$312.52	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		8/24/2018	\$337.62	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		9/4/2018	\$338.97	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		7/30/2018	\$344.38	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		8/13/2018	\$412.55	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		9/28/2018	\$429.06	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		7/30/2018	\$516.78	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		9/10/2018	\$552.95	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		8/24/2018	\$755.64	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		9/17/2018	\$768.86	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		9/17/2018	\$876.15	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		9/28/2018	\$927.20	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		9/4/2018	\$964.73	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		9/17/2018	\$981.10	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		9/10/2018	\$1,029.93	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		7/30/2018	\$1,189.73	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		7/30/2018	\$1,190.42	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		9/4/2018	\$1,392.33	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		9/10/2018	\$1,423.05	Vendor
No Sweat Service Group, Inc	2709 Pottsville Minersville Hwy	Pottsville	PA	17901		9/10/2018	\$2,379.91	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		8/13/2018	\$23.52	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		9/4/2018	\$45.58	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		9/4/2018	\$60.87	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		9/4/2018	\$74.18	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		9/4/2018	\$96.14	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		9/24/2018	\$133.56	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		9/4/2018	\$156.03	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		8/24/2018	\$289.38	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		7/30/2018	\$291.20	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		8/24/2018	\$309.55	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		9/4/2018	\$417.19	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		8/24/2018	\$459.54	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		9/4/2018	\$481.13	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		8/24/2018	\$590.64	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		9/4/2018	\$621.86	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		8/24/2018	\$717.33	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		8/13/2018	\$1,217.98	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		9/4/2018	\$2,442.77	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		9/24/2018	\$2,490.57	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		9/24/2018	\$2,793.79	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		7/30/2018	\$3,136.22	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		8/24/2018	\$3,384.92	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		7/30/2018	\$3,441.08	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		9/24/2018	\$3,927.54	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		8/13/2018	\$5,955.11	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		9/28/2018	\$7,842.24	Vendor
Northern Panhandle Pipe & Supply Inc.	1000 McColloch St.	Wheeling	WV	26003		8/24/2018	\$9,072.11	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		7/30/2018	\$52.50	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		7/30/2018	\$85.40	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		8/24/2018	\$98.50	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		7/30/2018	\$122.00	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		7/30/2018	\$123.26	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		7/30/2018	\$185.52	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		8/24/2018	\$198.42	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		7/30/2018	\$201.00	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		8/24/2018	\$216.00	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		7/30/2018	\$547.00	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		8/24/2018	\$692.82	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		7/30/2018	\$693.20	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		7/30/2018	\$842.32	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		7/30/2018	\$872.46	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		7/30/2018	\$1,003.88	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		7/30/2018	\$1,088.38	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		7/30/2018	\$1,256.04	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		8/24/2018	\$1,385.64	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		7/30/2018	\$1,820.05	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		7/30/2018	\$1,839.80	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		8/24/2018	\$1,907.05	Vendor
Northwest Tire Service	520 E. Poe Rd.	Bowling Green	OH	43402		7/30/2018	\$6,003.68	Vendor
NPG Investments, LLC	9883 Sonora Drive	Freeland	MI	48623		8/31/2018	\$35,350.00	Vendor
Off Duty Services, Inc.	1908 Avenue D, A100	Katy	TX	77493		8/10/2018	\$14,775.07	Vendor
Off Duty Services, Inc.	1908 Avenue D, A100	Katy	TX	77493		9/17/2018	\$17,184.00	Vendor
Off Duty Services, Inc.	1908 Avenue D, A100	Katy	TX	77493		7/30/2018	\$21,590.14	Vendor
Off Duty Services, Inc.	1908 Avenue D, A100	Katy	TX	77493		9/17/2018	\$24,420.61	Vendor
Off Duty Services, Inc.	1908 Avenue D, A100	Katy	TX	77493		8/10/2018	\$25,970.00	Vendor
Off Duty Services, Inc.	1908 Avenue D, A100	Katy	TX	77493		9/28/2018	\$28,854.07	Vendor
Off Duty Services, Inc.	1908 Avenue D, A100	Katy	TX	77493		9/28/2018	\$37,562.14	Vendor
Off Duty Services, Inc.	1908 Avenue D, A100	Katy	TX	77493		8/10/2018	\$38,047.38	Vendor
Off Duty Services, Inc.	1908 Avenue D, A100	Katy	TX	77493		7/30/2018	\$39,159.18	Vendor
Off Duty Services, Inc.	1908 Avenue D, A100	Katy	TX	77493		9/17/2018	\$67,225.20	Vendor
Off Duty Services, Inc.	1908 Avenue D, A100	Katy	TX	77493		9/24/2018	\$97,968.49	Vendor
Off Duty Services, Inc.	1908 Avenue D, A100	Katy	TX	77493		9/10/2018	\$124,056.11	Vendor
Ohio Bureau of Workers' Comp	PO Box 89492	Cleveland	OH	44101-6492		8/21/2018	\$136,300.63	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$0.42	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$4.48	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$5.86	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$10.59	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/10/2018	\$11.65	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$13.35	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$18.30	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$20.76	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$21.01	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$27.57	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		7/30/2018	\$28.47	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$30.38	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$32.13	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$32.27	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$32.27	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$34.30	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$35.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$35.71	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$35.97	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$43.96	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$44.12	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$45.23	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$45.88	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$45.95	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$48.96	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$57.99	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$58.71	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$58.82	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$59.06	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$64.67	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$64.68	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$64.78	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/10/2018	\$66.36	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$68.60	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/10/2018	\$72.91	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$74.86	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$76.28	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$76.41	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$78.51	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$82.02	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$84.83	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$90.66	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$103.67	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$103.67	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$105.69	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		7/30/2018	\$109.62	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$109.66	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$115.99	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$117.04	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$122.05	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$127.10	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$128.74	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$133.33	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/10/2018	\$133.79	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$133.79	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$137.87	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$148.73	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$150.57	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$154.94	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$158.16	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$160.95	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$161.44	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$164.29	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$167.61	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$169.58	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$173.66	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$191.83	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$195.07	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$204.21	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$206.28	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$206.28	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$207.26	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$207.34	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$208.60	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$210.66	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$211.18	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$221.09	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$221.89	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$227.89	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/10/2018	\$230.43	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$236.07	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$237.35	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$238.76	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$243.17	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$244.49	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$248.65	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$261.34	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$271.99	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$299.44	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		7/30/2018	\$304.27	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$304.71	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$306.27	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$313.47	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$313.64	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$316.76	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$318.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$318.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$318.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$318.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$318.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$318.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$318.22	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$329.53	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$339.53	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$358.63	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$362.32	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$366.23	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		7/30/2018	\$366.25	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$395.25	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$396.21	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$407.21	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$424.37	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$426.81	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$475.83	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$487.24	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$495.80	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$497.30	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$526.39	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$575.07	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$596.07	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$628.09	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$632.46	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$650.85	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$666.54	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$688.75	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/10/2018	\$698.86	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$723.71	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$784.39	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$789.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$790.51	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$791.57	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$810.90	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$813.35	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$815.57	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$828.92	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		7/30/2018	\$848.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$848.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$848.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$850.57	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$854.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$969.90	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$971.37	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/10/2018	\$973.22	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$973.34	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		7/30/2018	\$990.85	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$1,000.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$1,019.87	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$1,081.28	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$1,139.10	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$1,144.46	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$1,156.69	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$1,180.72	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$1,215.12	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$1,216.95	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$1,216.95	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$1,216.95	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$1,265.55	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$1,292.98	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$1,300.36	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$1,333.06	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$1,351.50	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$1,351.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$1,351.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$1,351.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$1,351.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$1,351.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$1,351.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$1,351.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$1,351.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$1,351.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$1,351.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$1,351.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/24/2018	\$1,351.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$1,351.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$1,351.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$1,351.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$1,351.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$1,351.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$1,351.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$1,351.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$1,367.44	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$1,367.44	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$1,367.44	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$1,431.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$1,431.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$1,436.67	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$1,462.48	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$1,471.55	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$1,495.54	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$1,541.58	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$1,689.29	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$1,726.37	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$1,901.54	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$1,994.40	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$2,057.39	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$2,075.01	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$2,086.74	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$2,086.74	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$2,187.76	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$2,254.21	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$2,254.21	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$2,438.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$2,544.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$2,703.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$2,862.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$2,862.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$3,074.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		7/30/2018	\$3,175.25	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$3,462.35	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$3,498.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$3,498.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$3,498.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$3,498.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$3,498.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		7/30/2018	\$3,547.30	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$3,816.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$3,816.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/24/2018	\$3,816.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$3,816.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$3,816.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$3,861.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$4,075.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$4,134.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$4,134.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$4,134.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$4,134.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$4,161.74	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$4,240.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$4,505.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$4,626.90	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$4,626.90	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$4,742.60	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$4,854.80	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$4,944.90	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$4,982.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$5,035.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$5,094.38	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$5,194.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$5,194.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$5,406.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$5,406.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$5,474.90	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$5,525.56	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/10/2018	\$6,042.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$6,117.26	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$6,117.26	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$7,155.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$7,420.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$7,526.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$7,950.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/10/2018	\$7,950.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$8,480.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$8,482.12	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$8,580.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$8,580.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$8,687.25	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$8,858.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		7/30/2018	\$9,010.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$9,010.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$9,010.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$9,010.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$9,010.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/10/2018	\$9,010.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$9,010.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$9,010.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$9,010.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$9,010.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$9,010.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$9,010.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$9,010.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$9,010.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$9,028.30	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$9,116.25	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$9,116.25	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$9,116.25	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$9,116.25	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$9,116.25	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$9,116.25	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$9,116.25	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$9,116.25	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$9,116.25	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$9,116.25	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$9,116.25	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$9,187.02	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$9,187.02	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$9,187.20	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$9,250.31	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$9,250.31	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$9,250.31	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$9,250.31	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		7/30/2018	\$9,384.38	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$9,540.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$9,540.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$9,540.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$9,540.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$9,540.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$9,540.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$9,540.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$9,540.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$9,607.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$9,646.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$9,652.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$9,652.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$9,652.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$9,652.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$9,858.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$9,858.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$9,858.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$9,858.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$9,858.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$9,858.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$9,858.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$9,858.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$9,858.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$9,858.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$9,858.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$9,858.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$9,858.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$9,858.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/24/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$10,388.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		7/30/2018	\$10,461.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/24/2018	\$10,461.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$10,461.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$10,461.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$10,510.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$10,510.50	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$10,600.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$10,600.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$11,261.25	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$11,261.25	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$15,794.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		7/30/2018	\$17,384.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/24/2018	\$17,384.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/24/2018	\$17,384.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/10/2018	\$17,384.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/10/2018	\$17,384.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/10/2018	\$17,384.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/10/2018	\$17,384.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/10/2018	\$17,384.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/10/2018	\$17,384.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/10/2018	\$17,384.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$17,384.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$17,384.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$17,384.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/13/2018	\$17,507.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/24/2018	\$17,507.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/24/2018	\$17,589.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/24/2018	\$17,589.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/24/2018	\$17,589.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/24/2018	\$17,589.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/4/2018	\$17,702.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		8/17/2018	\$18,444.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/17/2018	\$18,444.00	Vendor
Ohio CAT	3993 E. Royalton Rd.	Broadview Heights	OH	44147		9/28/2018	\$18,444.00	Vendor
OHIO DEPARTMENT OF TAXATION	PO Box 16561	Columbus	OH	43216-6561		8/1/2018	\$7,715.42	Vendor
OHIO DEPARTMENT OF TAXATION	PO Box 16561	Columbus	OH	43216-6561		9/11/2018	\$27,049.75	Vendor
Ohio Operating Engineers	PO Box 12009	Columbus	OH	43212-0009		9/10/2018	\$75.00	Vendor
Ohio Operating Engineers	PO Box 12009	Columbus	OH	43212-0009		9/7/2018	\$2,944.02	Vendor
Ohio Operating Engineers	PO Box 12009	Columbus	OH	43212-0009		9/7/2018	\$3,016.80	Vendor
Ohio Operating Engineers	PO Box 12009	Columbus	OH	43212-0009		8/4/2018	\$3,878.40	Vendor
Ohio Operating Engineers	PO Box 12009	Columbus	OH	43212-0009		9/7/2018	\$9,279.59	Vendor
Ohio Operating Engineers	PO Box 12009	Columbus	OH	43212-0009		43,392.00	\$9,923.07	Vendor
Ohio Operating Engineers	PO Box 12009	Columbus	OH	43212-0009		8/4/2018	\$10,194.06	Vendor
Ohio Operating Engineers	PO Box 12009	Columbus	OH	43212-0009		43,392.00	\$10,905.85	Vendor
Ohio Operating Engineers	PO Box 12009	Columbus	OH	43212-0009		8/4/2018	\$16,903.67	Vendor
Ohio Operating Engineers	PO Box 12009	Columbus	OH	43212-0009		43,392.00	\$231,885.81	Vendor
Ohio River Aggregate, Inc.	1601 Lafayette Ave	Moundsville	WV	26041		9/28/2018	\$438.58	Vendor
Ohio River Aggregate, Inc.	1601 Lafayette Ave	Moundsville	WV	26041		9/28/2018	\$736.43	Vendor
Ohio River Aggregate, Inc.	1601 Lafayette Ave	Moundsville	WV	26041		8/13/2018	\$807.17	Vendor
Ohio River Aggregate, Inc.	1601 Lafayette Ave	Moundsville	WV	26041		8/13/2018	\$1,020.70	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ohio River Aggregate, Inc.	1601 Lafayette Ave	Moundsville	WV	26041		8/13/2018	\$1,031.47	Vendor
Ohio River Aggregate, Inc.	1601 Lafayette Ave	Moundsville	WV	26041		8/13/2018	\$1,198.84	Vendor
Ohio River Aggregate, Inc.	1601 Lafayette Ave	Moundsville	WV	26041		9/28/2018	\$1,375.86	Vendor
Ohio River Aggregate, Inc.	1601 Lafayette Ave	Moundsville	WV	26041		8/13/2018	\$1,545.65	Vendor
Ohio River Aggregate, Inc.	1601 Lafayette Ave	Moundsville	WV	26041		8/13/2018	\$1,549.51	Vendor
Ohio River Aggregate, Inc.	1601 Lafayette Ave	Moundsville	WV	26041		8/13/2018	\$2,298.49	Vendor
Ohio River Aggregate, Inc.	1601 Lafayette Ave	Moundsville	WV	26041		8/13/2018	\$2,498.96	Vendor
Ohio River Aggregate, Inc.	1601 Lafayette Ave	Moundsville	WV	26041		8/24/2018	\$2,728.10	Vendor
Ohio River Aggregate, Inc.	1601 Lafayette Ave	Moundsville	WV	26041		8/13/2018	\$4,479.33	Vendor
Ohio River Aggregate, Inc.	1601 Lafayette Ave	Moundsville	WV	26041		8/24/2018	\$4,752.57	Vendor
Ohio River Aggregate, Inc.	1601 Lafayette Ave	Moundsville	WV	26041		9/28/2018	\$7,154.78	Vendor
Ohio River Aggregate, Inc.	1601 Lafayette Ave	Moundsville	WV	26041		8/24/2018	\$8,128.46	Vendor
Ohio River Aggregate, Inc.	1601 Lafayette Ave	Moundsville	WV	26041		8/24/2018	\$9,280.85	Vendor
Ohio River Aggregate, Inc.	1601 Lafayette Ave	Moundsville	WV	26041		9/28/2018	\$17,657.34	Vendor
Ohio River Aggregate, Inc.	1601 Lafayette Ave	Moundsville	WV	26041		9/28/2018	\$23,266.20	Vendor
Operating Engineers Local 324	500 Hulet Drive, Suite 125	Bloomfield Twp	MI	48302		9/10/2018	\$55.21	Union
Operating Engineers Local 324	500 Hulet Drive, Suite 125	Bloomfield Twp	MI	48302		9/10/2018	\$63.23	Union
Operating Engineers Local 324	500 Hulet Drive, Suite 125	Bloomfield Twp	MI	48302		9/10/2018	\$82.09	Union
Operating Engineers Local 324	500 Hulet Drive, Suite 125	Bloomfield Twp	MI	48302		9/10/2018	\$82.81	Union
Operating Engineers Local 324	500 Hulet Drive, Suite 125	Bloomfield Twp	MI	48302		9/10/2018	\$475.50	Union
Operating Engineers Local 324	500 Hulet Drive, Suite 125	Bloomfield Twp	MI	48302		9/10/2018	\$554.61	Union
Operating Engineers Local 324	500 Hulet Drive, Suite 125	Bloomfield Twp	MI	48302		9/10/2018	\$1,977.26	Union
Operating Engineers Local 324	500 Hulet Drive, Suite 125	Bloomfield Twp	MI	48302		7/27/2018	\$2,084.56	Union
Operating Engineers Local 324	500 Hulet Drive, Suite 125	Bloomfield Twp	MI	48302		8/29/2018	\$2,204.07	Union
Operating Engineers Local 324	500 Hulet Drive, Suite 125	Bloomfield Twp	MI	48302		8/4/2018	\$5,388.00	Union
Operating Engineers Local 324	500 Hulet Drive, Suite 125	Bloomfield Twp	MI	48302		9/7/2018	\$5,388.00	Union
Operating Engineers Local 324	500 Hulet Drive, Suite 125	Bloomfield Twp	MI	48302		10/19/2018	\$101,992.72	Union
Operating Engineers Local 324	500 Hulet Drive, Suite 125	Bloomfield Twp	MI	48302		10/19/2018	\$286,528.50	Union
Operating Engineers Local 324	500 Hulet Drive, Suite 125	Bloomfield Twp	MI	48302		10/19/2018	\$432,903.00	Union
Operating Engineers Local 324	500 Hulet Drive, Suite 125	Bloomfield Twp	MI	48302		7/27/2018	\$450,637.20	Union
Operating Engineers Local 324	500 Hulet Drive, Suite 125	Bloomfield Twp	MI	48302		10/17/2018	\$541,757.86	Union
Operating Engineers Local 324	500 Hulet Drive, Suite 125	Bloomfield Twp	MI	48302		8/29/2018	\$619,471.45	Union
Operating Engineers Local 66	PO Box 38662	Pittsburg	PA	15238		8/4/2018	\$5,769.69	Union
Operating Engineers Local 66	PO Box 38662	Pittsburg	PA	15238		9/7/2018	\$6,690.77	Union
Operating Engineers Local 66	PO Box 38662	Pittsburg	PA	15238		10/19/2018	\$77,857.50	Union
Operating Engineers Local 66	PO Box 38662	Pittsburg	PA	15238		8/4/2018	\$197,477.74	Union
Operating Engineers Local 66	PO Box 38662	Pittsburg	PA	15238		10/19/2018	\$221,645.85	Union
Operating Engineers Local 66	PO Box 38662	Pittsburg	PA	15238		9/7/2018	\$258,172.90	Union
Operating Engineers Local 66	PO Box 38662	Pittsburg	PA	15238		10/19/2018	\$339,726.82	Union

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Operating Engineers Local 66 Contribution Account	PO Box 38662	Pittsburg	PA	15238		10/21/2018	\$8,383.20	Union
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$2,329.27	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/4/2018	\$2,600.70	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/10/2018	\$2,650.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/10/2018	\$2,850.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$6,147.58	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$6,525.68	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$7,758.74	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		7/30/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		7/30/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		7/30/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		7/30/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		7/30/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		7/30/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/13/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/17/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/17/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/17/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/17/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/17/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/17/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/17/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/17/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/17/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/24/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/24/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/24/2018	\$10,000.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/24/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		8/24/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/10/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/10/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/10/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/10/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/10/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/10/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/10/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/17/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/17/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/24/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/24/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/28/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/28/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/28/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/28/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/4/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/4/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/4/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/4/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/4/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/4/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/4/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/4/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/4/2018	\$10,000.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/28/2018	\$12,010.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/28/2018	\$12,010.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/17/2018	\$12,040.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/17/2018	\$12,040.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/17/2018	\$12,040.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/24/2018	\$12,040.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/24/2018	\$12,040.00	Vendor
Outlaw Padding Company	21445 N. 27th Ave	Phoenix	AZ	85027		9/24/2018	\$12,040.00	Vendor
Ozzie's Pipeline Padder, Inc	7102 W Sherman Street	Phoenix	AZ	85043		9/27/2018	\$312.50	Vendor
Ozzie's Pipeline Padder, Inc	7102 W Sherman Street	Phoenix	AZ	85043		9/27/2018	\$365.82	Vendor
Ozzie's Pipeline Padder, Inc	7102 W Sherman Street	Phoenix	AZ	85043		8/23/2018	\$436.77	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ozzie's Pipeline Padder, Inc	7102 W Sherman Street	Phoenix	AZ	85043		9/27/2018	\$2,527.31	Vendor
Ozzie's Pipeline Padder, Inc	7102 W Sherman Street	Phoenix	AZ	85043		8/23/2018	\$22,790.00	Vendor
Ozzie's Pipeline Padder, Inc	7102 W Sherman Street	Phoenix	AZ	85043		9/27/2018	\$31,731.10	Vendor
Ozzie's Pipeline Padder, Inc	7102 W Sherman Street	Phoenix	AZ	85043		8/23/2018	\$58,300.00	Vendor
Paccar Financial Corp.	777 106 Avenue NE	Bellevue	WA	98009		10/2/2018	\$6,536.38	Vendor
Paccar Financial Corp.	777 106 Avenue NE	Bellevue	WA	98009		9/6/2018	\$6,536.38	Vendor
Paccar Financial Corp.	777 106 Avenue NE	Bellevue	WA	98009		8/20/2018	\$23,988.99	Vendor
Paccar Financial Corp.	777 106 Avenue NE	Bellevue	WA	98009		9/18/2018	\$23,988.99	Vendor
Paccar Financial Corp.	777 106 Avenue NE	Bellevue	WA	98009		10/2/2018	\$29,481.87	Vendor
Paccar Financial Corp.	777 106 Avenue NE	Bellevue	WA	98009		9/5/2018	\$29,481.87	Vendor
Paccar Financial Corp.	777 106 Avenue NE	Bellevue	WA	98009		8/2/2018	\$36,018.25	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		8/22/2018	\$52.21	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		9/20/2018	\$52.21	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		10/5/2018	\$53.61	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		9/28/2018	\$53.61	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		9/12/2018	\$53.81	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		8/17/2018	\$55.21	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		8/17/2018	\$55.21	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		9/5/2018	\$72.40	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		10/5/2018	\$85.39	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		10/2/2018	\$86.79	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		9/25/2018	\$93.37	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		8/24/2018	\$98.38	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		10/10/2018	\$102.96	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		8/31/2018	\$107.16	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		9/11/2018	\$110.36	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		8/22/2018	\$113.74	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		8/28/2018	\$114.55	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		8/7/2018	\$115.95	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		8/17/2018	\$122.36	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		9/28/2018	\$124.34	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		8/14/2018	\$132.73	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		8/1/2018	\$133.14	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		7/24/2018	\$164.69	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		9/21/2018	\$169.90	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		7/27/2018	\$209.26	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		8/21/2018	\$226.22	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		8/3/2018	\$249.66	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		10/12/2018	\$383.93	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		8/10/2018	\$438.99	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		9/14/2018	\$442.39	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		9/18/2018	\$442.99	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		9/7/2018	\$467.16	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		10/12/2018	\$3,013.60	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		10/5/2018	\$3,212.21	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		9/21/2018	\$3,575.87	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		9/14/2018	\$3,759.69	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		9/7/2018	\$3,891.17	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		8/24/2018	\$4,274.20	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		8/17/2018	\$4,508.99	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		8/10/2018	\$4,666.63	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		8/3/2018	\$4,944.41	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		9/28/2018	\$15,102.24	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		8/31/2018	\$18,393.93	Vendor
Paylocity Payroll	3850 N. Wilke Road	Arlington Heights	IL	60004		7/27/2018	\$22,929.18	Vendor
Pedero Pipe Support Systems USA, LP	622 Superior Road	Magnolia	TX	77354		8/10/2018	\$11,916.00	Vendor
Pedero Pipe Support Systems USA, LP	622 Superior Road	Magnolia	TX	77354		7/26/2018	\$30,528.00	Vendor
Pedero Pipe Support Systems USA, LP	622 Superior Road	Magnolia	TX	77354		9/27/2018	\$31,968.00	Vendor
Pedero Pipe Support Systems USA, LP	622 Superior Road	Magnolia	TX	77354		9/6/2018	\$32,796.00	Vendor
Pedero Pipe Support Systems USA, LP	622 Superior Road	Magnolia	TX	77354		9/20/2018	\$49,608.00	Vendor
Pedero Pipe Support Systems USA, LP	622 Superior Road	Magnolia	TX	77354		8/10/2018	\$55,008.00	Vendor
Pedero Pipe Support Systems USA, LP	622 Superior Road	Magnolia	TX	77354		9/6/2018	\$59,742.00	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/24/2018	\$16.99	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		8/13/2018	\$45.66	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/10/2018	\$54.29	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/28/2018	\$54.31	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/28/2018	\$60.27	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/28/2018	\$60.27	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		8/13/2018	\$82.06	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/10/2018	\$90.78	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/10/2018	\$93.04	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/28/2018	\$99.85	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/10/2018	\$114.86	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		8/13/2018	\$124.02	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/28/2018	\$125.08	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/24/2018	\$132.22	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/10/2018	\$148.66	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		8/13/2018	\$171.70	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		7/30/2018	\$178.57	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/10/2018	\$207.46	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/10/2018	\$222.31	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/10/2018	\$247.84	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		8/13/2018	\$253.93	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/28/2018	\$270.97	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/24/2018	\$277.68	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/10/2018	\$297.61	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/10/2018	\$317.01	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/10/2018	\$344.58	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/28/2018	\$351.34	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/28/2018	\$377.84	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/10/2018	\$437.04	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/28/2018	\$514.76	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/10/2018	\$576.76	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/28/2018	\$624.41	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/10/2018	\$652.56	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/10/2018	\$734.24	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/24/2018	\$776.52	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		9/10/2018	\$1,471.20	Vendor
Penn-Air & Hydraulics Corp.	PO Box 22190	York	PA	17402-0193		8/13/2018	\$2,226.00	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$360.32	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$365.82	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		7/30/2018	\$367.28	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$520.20	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$561.97	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$562.13	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$566.35	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$579.12	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$718.86	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/24/2018	\$725.18	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$728.81	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/17/2018	\$869.05	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$869.77	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$876.31	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$1,050.69	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$1,096.49	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/17/2018	\$1,115.37	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/24/2018	\$1,249.40	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$1,274.80	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$1,276.32	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/17/2018	\$1,300.86	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/17/2018	\$1,422.16	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$1,431.25	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		7/30/2018	\$1,433.70	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/24/2018	\$1,453.18	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		7/30/2018	\$1,458.36	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$1,487.82	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/17/2018	\$1,506.80	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$1,509.11	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		7/30/2018	\$1,676.81	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		7/30/2018	\$1,686.48	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		7/30/2018	\$1,882.80	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		7/30/2018	\$1,924.04	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/24/2018	\$1,960.63	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$2,222.63	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		7/30/2018	\$2,368.95	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		7/30/2018	\$2,545.92	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$2,551.65	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		7/30/2018	\$2,724.09	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/24/2018	\$3,041.42	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$3,048.92	Vendor
Pennsy Supply	PO Box 3331	Harrisburg	PA	17105-3331		9/10/2018	\$5,276.63	Vendor
Pennsylvania Department Of Rev	PO Box 280905	Harrisburg	PA	17128-0905		9/11/2018	\$20,278.69	Vendor
Pennsylvania Department Of Rev	PO Box 280905	Harrisburg	PA	17128-0905		8/1/2018	\$114,237.28	Vendor
Pennsylvania Department Of Rev	PO Box 280905	Harrisburg	PA	17128-0905		9/11/2018	\$146,263.80	Vendor
Pennsylvania Tool Sales & Service, Inc.	625 Bev Rd.	Youngstown	OH	44512		9/17/2018	\$166.00	Vendor
Pennsylvania Tool Sales & Service, Inc.	625 Bev Rd.	Youngstown	OH	44512		9/17/2018	\$365.70	Vendor
Pennsylvania Tool Sales & Service, Inc.	625 Bev Rd.	Youngstown	OH	44512		9/17/2018	\$523.64	Vendor
Pennsylvania Tool Sales & Service, Inc.	625 Bev Rd.	Youngstown	OH	44512		9/24/2018	\$550.35	Vendor
Pennsylvania Tool Sales & Service, Inc.	625 Bev Rd.	Youngstown	OH	44512		9/17/2018	\$556.50	Vendor
Pennsylvania Tool Sales & Service, Inc.	625 Bev Rd.	Youngstown	OH	44512		9/24/2018	\$560.74	Vendor
Pennsylvania Tool Sales & Service, Inc.	625 Bev Rd.	Youngstown	OH	44512		9/24/2018	\$1,249.74	Vendor
Pennsylvania Tool Sales & Service, Inc.	625 Bev Rd.	Youngstown	OH	44512		9/24/2018	\$1,484.00	Vendor
Pennsylvania Tool Sales & Service, Inc.	625 Bev Rd.	Youngstown	OH	44512		9/17/2018	\$1,522.05	Vendor
Pennsylvania Tool Sales & Service, Inc.	625 Bev Rd.	Youngstown	OH	44512		9/17/2018	\$2,094.61	Vendor
Pennsylvania Tool Sales & Service, Inc.	625 Bev Rd.	Youngstown	OH	44512		7/30/2018	\$2,600.60	Vendor
Pennsylvania Truck Centers, Inc.	PO Box 4455	Lancaster	PA	17604-4455		8/23/2018	\$19.95	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pennsylvania Truck Centers, Inc.	PO Box 4455	Lancaster	PA	17604-4455		8/10/2018	\$49.10	Vendor
Pennsylvania Truck Centers, Inc.	PO Box 4455	Lancaster	PA	17604-4455		9/20/2018	\$497.14	Vendor
Pennsylvania Truck Centers, Inc.	PO Box 4455	Lancaster	PA	17604-4455		8/10/2018	\$2,031.83	Vendor
Pennsylvania Truck Centers, Inc.	PO Box 4455	Lancaster	PA	17604-4455		8/10/2018	\$2,797.59	Vendor
Pennsylvania Truck Centers, Inc.	PO Box 4455	Lancaster	PA	17604-4455		8/10/2018	\$3,076.80	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		7/30/2018	\$6,120.00	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		7/30/2018	\$6,120.00	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		8/13/2018	\$6,120.00	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		8/13/2018	\$6,120.00	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		8/13/2018	\$6,120.00	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		8/13/2018	\$6,120.00	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		8/17/2018	\$6,120.00	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		8/17/2018	\$6,120.00	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		8/17/2018	\$6,120.00	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		8/24/2018	\$6,120.00	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		8/24/2018	\$6,120.00	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		8/24/2018	\$6,120.00	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		9/10/2018	\$6,120.00	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		9/10/2018	\$6,120.00	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		9/10/2018	\$6,120.00	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		9/24/2018	\$6,120.00	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		9/24/2018	\$6,120.00	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		9/24/2018	\$6,120.00	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		9/4/2018	\$6,120.00	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		9/4/2018	\$6,120.00	Vendor
Pipeline Construction Partners, LLC	111 Mary Austin Road	Cordova	AL	35550		9/4/2018	\$6,120.00	Vendor
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$36.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$452.86	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$530.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$584.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$840.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$872.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$1,312.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		7/24/2018	\$1,775.40	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		7/30/2018	\$1,775.40	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/14/2018	\$1,775.40	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/22/2018	\$1,775.40	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/29/2018	\$1,775.40	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/9/2018	\$1,775.40	Union

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/4/2018	\$1,775.40	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/19/2018	\$2,021.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$2,030.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$2,044.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$2,198.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$2,331.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$2,473.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$2,484.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$2,531.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$2,601.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$2,638.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$2,730.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$2,893.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$2,916.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$3,036.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$3,259.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$3,270.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$3,381.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$3,497.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$3,824.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$3,866.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$3,907.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$3,917.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$4,046.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$4,056.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$4,195.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$4,260.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$4,453.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$4,460.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$4,532.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$4,693.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$4,812.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$4,941.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$5,002.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$5,071.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$5,228.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$5,255.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$5,287.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$5,363.00	Union

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$5,492.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$5,722.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$5,783.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$5,861.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$5,889.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$6,012.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$6,018.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$6,611.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$6,703.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$6,839.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$6,911.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/11/2018	\$7,209.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/19/2018	\$7,542.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$8,331.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$9,325.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$9,881.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$9,910.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/11/2018	\$10,215.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$10,276.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/21/2018	\$10,609.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/11/2018	\$10,992.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/11/2018	\$11,771.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$12,746.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$13,117.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$13,127.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$13,336.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$13,604.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$13,719.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$14,321.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$15,127.10	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$15,148.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$15,209.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$15,385.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$16,009.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$16,581.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$16,669.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$17,255.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$17,385.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$17,422.00	Union

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$17,733.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$19,048.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$19,094.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/22/2018	\$25,517.94	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		7/24/2018	\$27,373.05	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/12/2018	\$28,444.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/9/2018	\$28,759.15	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/25/2018	\$28,807.08	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/9/2018	\$30,596.19	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/1/2018	\$30,684.11	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/9/2018	\$31,057.82	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/10/2018	\$31,396.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/18/2018	\$31,768.45	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/1/2018	\$33,085.82	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/22/2018	\$33,350.90	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		7/30/2018	\$33,534.59	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/12/2018	\$34,377.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/12/2018	\$34,974.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/11/2018	\$36,534.52	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/12/2018	\$36,704.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/22/2018	\$36,766.99	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$37,501.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/25/2018	\$38,531.34	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/14/2018	\$38,729.77	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/11/2018	\$40,103.01	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/12/2018	\$40,720.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$41,158.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/18/2018	\$41,368.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/11/2018	\$41,508.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$41,653.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/18/2018	\$41,654.55	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/14/2018	\$41,741.33	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/4/2018	\$42,339.84	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/9/2018	\$42,368.49	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/1/2018	\$42,516.73	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		7/30/2018	\$43,456.23	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/29/2018	\$43,767.72	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/22/2018	\$43,980.53	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/11/2018	\$43,990.50	Union

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/9/2018	\$44,109.76	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/25/2018	\$44,774.92	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/11/2018	\$45,215.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/11/2018	\$45,221.61	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/11/2018	\$45,490.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/29/2018	\$45,631.47	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$45,881.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/9/2018	\$46,067.51	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/22/2018	\$46,565.93	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/4/2018	\$46,724.28	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/10/2018	\$46,778.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/29/2018	\$47,950.80	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/29/2018	\$49,363.34	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		7/24/2018	\$51,575.81	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/22/2018	\$54,448.88	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/9/2018	\$56,778.93	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/22/2018	\$57,969.82	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/22/2018	\$59,797.22	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/4/2018	\$59,837.01	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/1/2018	\$60,994.33	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/1/2018	\$68,496.57	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/29/2018	\$73,905.01	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/18/2018	\$82,605.34	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/9/2018	\$86,662.23	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/25/2018	\$91,849.63	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/1/2018	\$92,771.30	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/18/2018	\$92,978.41	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/25/2018	\$93,956.40	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/25/2018	\$103,994.43	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/18/2018	\$108,169.84	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		7/30/2018	\$112,701.00	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/11/2018	\$115,011.55	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/9/2018	\$117,314.02	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/11/2018	\$119,909.87	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/22/2018	\$121,074.61	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/29/2018	\$121,621.41	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		7/24/2018	\$122,829.59	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/4/2018	\$130,968.52	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/14/2018	\$133,680.82	Union

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/4/2018	\$135,073.43	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/11/2018	\$140,708.77	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/9/2018	\$143,409.49	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		7/24/2018	\$149,124.23	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/9/2018	\$150,823.14	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		7/30/2018	\$151,881.98	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/4/2018	\$155,543.65	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/22/2018	\$157,263.78	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/22/2018	\$157,966.94	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/14/2018	\$158,582.45	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/9/2018	\$158,794.23	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/14/2018	\$164,737.30	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/22/2018	\$165,922.67	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		7/30/2018	\$167,223.71	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/14/2018	\$175,256.13	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		7/30/2018	\$177,438.30	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		7/24/2018	\$180,556.34	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		7/24/2018	\$186,637.70	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		7/24/2018	\$211,742.43	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/22/2018	\$236,957.76	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/9/2018	\$244,649.95	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		7/30/2018	\$262,265.50	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/9/2018	\$270,762.37	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/25/2018	\$290,978.42	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/29/2018	\$295,585.98	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		10/1/2018	\$299,005.45	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/18/2018	\$306,973.79	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/4/2018	\$308,857.42	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		9/11/2018	\$320,487.74	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/14/2018	\$324,857.15	Union
Pipeline Industry Benefit Fund	PO Box 470950	Tulsa	OK	74147-0950		8/22/2018	\$334,299.38	Union
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/28/2018	\$95.61	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$194.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		7/30/2018	\$225.67	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$232.10	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/24/2018	\$332.05	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$506.57	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$541.25	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$609.61	Vendor

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/24/2018	\$690.47	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$701.24	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$1,138.79	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/13/2018	\$1,376.63	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		7/30/2018	\$1,590.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$1,889.07	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/13/2018	\$3,180.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$3,180.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/24/2018	\$3,287.37	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		7/30/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		7/30/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		7/30/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/24/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/4/2018	\$9,540.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		7/30/2018	\$10,600.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		7/30/2018	\$10,600.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/24/2018	\$10,600.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/24/2018	\$10,600.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$10,600.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$10,600.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/17/2018	\$11,357.11	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$12,190.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$12,190.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$12,190.00	Vendor

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$16,695.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$16,695.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/28/2018	\$16,695.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/28/2018	\$16,695.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/17/2018	\$17,095.65	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		7/30/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		7/30/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/13/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/13/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/24/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/28/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/4/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/4/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/4/2018	\$17,490.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$18,126.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		7/30/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/13/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/13/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/24/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/24/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/24/2018	\$18,550.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/24/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/17/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/17/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/17/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/17/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/28/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/28/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/4/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/4/2018	\$18,550.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		7/30/2018	\$19,186.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		7/30/2018	\$19,186.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$19,186.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$19,186.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/24/2018	\$19,186.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/24/2018	\$19,186.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$19,186.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$19,186.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$19,186.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$19,186.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$19,186.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		7/30/2018	\$20,140.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		7/30/2018	\$20,140.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		7/30/2018	\$20,140.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$20,140.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$20,140.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$20,140.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$20,140.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$20,140.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$20,140.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/24/2018	\$20,140.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/24/2018	\$20,140.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$20,140.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$20,140.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$20,140.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$20,140.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$20,140.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/17/2018	\$20,140.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$20,140.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$20,140.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$20,140.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/4/2018	\$20,140.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/13/2018	\$21,306.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$21,306.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$21,306.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$21,306.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$21,306.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		7/30/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		7/30/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		7/30/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/13/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/13/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/24/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/24/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/24/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/28/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/28/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/4/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/4/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/4/2018	\$23,320.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		8/17/2018	\$23,650.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/10/2018	\$23,650.00	Vendor
Pipeline Machinery	15434 Cypress N. Houston	Cypress	TX	77429		9/24/2018	\$34,752.65	Vendor
Pipelines, Inc.	16363 St. Clair Ave	East Liverpool	OH	43920		8/23/2018	\$439.85	Vendor
Pipelines, Inc.	16363 St. Clair Ave	East Liverpool	OH	43920		7/26/2018	\$1,377.58	Vendor
Pipelines, Inc.	16363 St. Clair Ave	East Liverpool	OH	43920		7/26/2018	\$2,395.60	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pipelines, Inc.	16363 St. Clair Ave	East Liverpool	OH	43920		7/26/2018	\$2,870.48	Vendor
Pipelines, Inc.	16363 St. Clair Ave	East Liverpool	OH	43920		8/23/2018	\$2,904.33	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/17/2018	\$1,792.05	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/10/2018	\$2,120.40	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		10/15/2018	\$2,379.07	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/10/2018	\$2,473.21	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/4/2018	\$2,488.57	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/4/2018	\$2,812.08	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		10/8/2018	\$2,871.28	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		7/30/2018	\$2,914.48	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		7/30/2018	\$3,038.93	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/13/2018	\$3,152.70	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/24/2018	\$3,173.43	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$3,192.26	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/24/2018	\$3,232.85	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		7/30/2018	\$3,256.29	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/13/2018	\$3,461.10	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/10/2018	\$3,475.10	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/4/2018	\$3,502.09	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/24/2018	\$3,524.43	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		7/30/2018	\$3,548.10	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/28/2018	\$3,641.75	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/10/2018	\$3,648.86	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/24/2018	\$3,799.48	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		10/8/2018	\$3,813.71	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$3,895.21	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/28/2018	\$3,978.81	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$4,052.50	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$4,114.82	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$4,238.37	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/17/2018	\$4,645.66	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/13/2018	\$4,722.52	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		7/30/2018	\$4,850.40	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$5,032.70	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$5,389.80	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$5,572.81	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/13/2018	\$5,709.06	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/4/2018	\$5,812.51	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		7/30/2018	\$5,883.06	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		10/15/2018	\$5,929.30	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/10/2018	\$6,226.38	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/24/2018	\$6,388.50	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		7/30/2018	\$6,723.76	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/13/2018	\$6,746.92	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/4/2018	\$6,909.96	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$6,945.71	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$6,946.20	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/24/2018	\$7,124.20	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/24/2018	\$7,257.14	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		7/30/2018	\$7,438.54	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/10/2018	\$8,133.65	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		10/8/2018	\$8,133.78	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/13/2018	\$8,680.25	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$8,775.25	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		7/30/2018	\$8,902.75	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$9,053.46	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/24/2018	\$9,918.20	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$9,960.53	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$10,292.12	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/28/2018	\$10,426.97	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/4/2018	\$10,560.62	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		7/30/2018	\$10,691.91	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		7/30/2018	\$10,743.30	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/28/2018	\$11,048.63	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$11,591.01	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$11,945.48	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/17/2018	\$12,244.26	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/10/2018	\$12,353.29	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		7/30/2018	\$12,738.00	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		10/15/2018	\$12,767.38	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/17/2018	\$13,143.92	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/10/2018	\$13,267.64	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/4/2018	\$14,369.68	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/24/2018	\$14,379.10	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		10/8/2018	\$14,931.81	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		10/8/2018	\$14,963.46	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$15,408.17	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/13/2018	\$15,795.76	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$16,628.91	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		7/30/2018	\$16,893.32	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/4/2018	\$17,416.21	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/24/2018	\$17,489.99	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$17,709.95	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$18,416.62	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		7/30/2018	\$18,968.08	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		7/30/2018	\$19,170.44	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$19,531.65	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/13/2018	\$20,289.29	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/10/2018	\$21,117.21	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/24/2018	\$21,161.93	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/13/2018	\$21,263.14	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/4/2018	\$21,508.32	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$21,591.37	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/4/2018	\$21,674.89	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/4/2018	\$21,709.95	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/4/2018	\$21,736.79	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/13/2018	\$21,844.59	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/28/2018	\$21,973.86	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		7/30/2018	\$22,101.99	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/24/2018	\$22,122.52	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/17/2018	\$22,224.88	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/28/2018	\$22,376.19	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/17/2018	\$22,498.59	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/10/2018	\$22,510.78	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		7/30/2018	\$22,515.09	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		7/30/2018	\$22,527.69	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		8/13/2018	\$22,599.07	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		10/8/2018	\$22,862.15	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/24/2018	\$22,904.49	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/10/2018	\$22,931.86	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/28/2018	\$23,148.28	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/17/2018	\$23,739.04	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/24/2018	\$23,739.04	Vendor
Portabull Fuel Service, LLC	343 Highway 589	Purvis	MS	39475		9/24/2018	\$24,055.44	Vendor
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		9/13/2018	\$16.96	Vendor
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		9/13/2018	\$26.13	Vendor
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		8/23/2018	\$27.78	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		7/26/2018	\$35.32	Vendor
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		8/10/2018	\$37.18	Vendor
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		7/26/2018	\$78.46	Vendor
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		9/27/2018	\$78.46	Vendor
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		7/26/2018	\$129.49	Vendor
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		7/26/2018	\$133.10	Vendor
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		7/26/2018	\$143.69	Vendor
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		7/26/2018	\$175.34	Vendor
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		7/26/2018	\$210.75	Vendor
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		9/27/2018	\$211.92	Vendor
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		7/26/2018	\$225.47	Vendor
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		8/10/2018	\$225.47	Vendor
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		7/26/2018	\$273.88	Vendor
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		7/26/2018	\$289.01	Vendor
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		9/13/2018	\$573.80	Vendor
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		9/27/2018	\$1,204.36	Vendor
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		7/26/2018	\$1,947.82	Vendor
Pottsville Ford, Inc.	308 S. Claude A. Lord Blvd	Pottsville	PA	17901		9/13/2018	\$2,702.78	Vendor
Power Plan	970 Campus Drive	Mundelein	IL	60060		9/27/2018	\$79.86	Vendor
Power Plan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$166.75	Vendor
Power Plan	970 Campus Drive	Mundelein	IL	60060		9/27/2018	\$203.63	Vendor
Power Plan	970 Campus Drive	Mundelein	IL	60060		9/27/2018	\$452.11	Vendor
Power Plan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$547.70	Vendor
Power Plan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$970.95	Vendor
Power Plan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$4,230.40	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		8/10/2018	\$360.99	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		9/27/2018	\$371.00	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		8/23/2018	\$392.38	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		8/10/2018	\$530.00	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$585.87	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$693.38	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$693.38	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		9/20/2018	\$693.38	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		9/20/2018	\$693.38	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		9/20/2018	\$693.38	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		9/20/2018	\$693.38	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		8/10/2018	\$698.75	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		8/10/2018	\$698.75	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		8/23/2018	\$698.75	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PowerPlan	970 Campus Drive	Mundelein	IL	60060		8/23/2018	\$698.75	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		9/20/2018	\$698.75	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		9/20/2018	\$698.75	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		9/20/2018	\$698.75	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		9/20/2018	\$698.75	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		9/20/2018	\$698.75	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$958.38	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$958.38	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		8/10/2018	\$958.38	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$963.75	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$963.75	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$963.75	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$963.75	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		8/10/2018	\$1,085.58	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		9/6/2018	\$1,085.58	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$1,107.70	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		9/20/2018	\$1,625.21	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		9/20/2018	\$1,763.01	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		8/16/2018	\$1,764.63	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		8/10/2018	\$1,929.63	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$2,081.01	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		8/23/2018	\$2,111.93	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		8/16/2018	\$2,194.63	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		9/13/2018	\$3,537.63	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$4,138.75	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		8/10/2018	\$4,138.75	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		9/20/2018	\$4,138.75	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		8/10/2018	\$4,837.50	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$5,627.58	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		8/10/2018	\$11,287.50	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		9/27/2018	\$11,287.50	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$12,347.50	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$12,416.25	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$12,416.25	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		8/10/2018	\$12,416.25	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		8/10/2018	\$12,416.25	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		9/20/2018	\$12,416.25	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		9/27/2018	\$12,416.25	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PowerPlan	970 Campus Drive	Mundelein	IL	60060		9/6/2018	\$12,416.25	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		9/6/2018	\$12,416.25	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$13,476.25	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$13,476.25	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$13,476.25	Vendor
PowerPlan	970 Campus Drive	Mundelein	IL	60060		7/26/2018	\$13,476.25	Vendor
PPL Electric Utilities Corp.	2 North 9th Street	Allentown	PA	18101-1179		8/31/2018	\$233.45	Vendor
PPL Electric Utilities Corp.	2 North 9th Street	Allentown	PA	18101-1179		9/20/2018	\$249.05	Vendor
PPL Electric Utilities Corp.	2 North 9th Street	Allentown	PA	18101-1179		8/23/2018	\$267.09	Vendor
PPL Electric Utilities Corp.	2 North 9th Street	Allentown	PA	18101-1179		9/20/2018	\$275.21	Vendor
PPL Electric Utilities Corp.	2 North 9th Street	Allentown	PA	18101-1179		9/20/2018	\$428.65	Vendor
PPL Electric Utilities Corp.	2 North 9th Street	Allentown	PA	18101-1179		8/23/2018	\$467.43	Vendor
PPL Electric Utilities Corp.	2 North 9th Street	Allentown	PA	18101-1179		8/23/2018	\$666.96	Vendor
PPL Electric Utilities Corp.	2 North 9th Street	Allentown	PA	18101-1179		9/20/2018	\$670.08	Vendor
PPL Electric Utilities Corp.	2 North 9th Street	Allentown	PA	18101-1179		7/26/2018	\$718.80	Vendor
PPL Electric Utilities Corp.	2 North 9th Street	Allentown	PA	18101-1179		10/12/2018	\$727.49	Vendor
PPL Electric Utilities Corp.	2 North 9th Street	Allentown	PA	18101-1179		9/20/2018	\$911.50	Vendor
PPL Electric Utilities Corp.	2 North 9th Street	Allentown	PA	18101-1179		8/16/2018	\$966.24	Vendor
Praxair Distribution, Inc.	PO Box 382000	Pittsburgh	PA	15250-8000		7/26/2018	\$34.43	Vendor
Praxair Distribution, Inc.	PO Box 382000	Pittsburgh	PA	15250-8000		7/26/2018	\$154.76	Vendor
Praxair Distribution, Inc.	PO Box 382000	Pittsburgh	PA	15250-8000		8/10/2018	\$8,480.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$50.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$50.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$106.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$107.25	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$107.25	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$107.25	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$107.25	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$107.25	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$107.25	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$318.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$318.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/24/2018	\$600.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$636.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$636.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$803.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$803.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$803.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$803.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$803.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$803.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/24/2018	\$804.38	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$848.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$848.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$848.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$848.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$848.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$848.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$848.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$848.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$848.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$848.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$848.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$848.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$858.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,067.50	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,106.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$1,106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/24/2018	\$1,106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/24/2018	\$1,106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/24/2018	\$1,106.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,150.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,150.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,150.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,150.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,150.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,150.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,150.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,166.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$1,166.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,219.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,219.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,219.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,219.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,219.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,219.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,219.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,233.38	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,233.38	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,233.38	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,233.38	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,256.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,256.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,256.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,256.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,256.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,256.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,256.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$1,256.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/24/2018	\$1,256.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/24/2018	\$1,256.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/24/2018	\$1,256.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,256.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,256.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,256.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,256.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,256.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,256.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,256.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,256.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,256.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,256.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,272.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,272.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,272.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,272.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$1,272.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$1,272.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$1,272.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,287.01	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,287.01	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,287.01	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,287.01	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$1,287.01	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$1,287.01	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$1,287.01	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,317.50	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,322.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,322.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,325.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/24/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/24/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/24/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/24/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/24/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/24/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,325.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,340.62	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,340.62	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,590.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,625.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,625.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,700.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,700.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,700.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,700.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,700.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,731.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,731.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,731.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,731.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,731.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,731.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,731.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,769.63	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,769.63	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$1,802.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,806.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$1,823.50	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,825.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,856.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,902.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,902.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,902.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,902.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,908.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,908.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,908.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,908.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,908.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$1,908.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,908.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,908.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,908.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,908.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,908.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,908.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$1,908.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,908.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,908.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,908.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,908.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,908.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$1,930.50	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,930.50	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$1,930.50	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$1,930.50	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$1,930.50	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/24/2018	\$1,930.50	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/4/2018	\$1,936.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$2,062.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$2,075.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$2,075.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$2,075.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$2,075.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$2,075.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/17/2018	\$2,075.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/13/2018	\$2,080.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/10/2018	\$3,176.80	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$3,324.75	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/24/2018	\$3,324.75	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$3,392.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$3,392.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$3,392.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$3,392.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$3,392.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/24/2018	\$3,392.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/24/2018	\$3,392.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/24/2018	\$3,392.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		9/28/2018	\$3,392.00	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		7/30/2018	\$3,645.87	Vendor
Premier Truck Rental, LLC	9138 Bluffton Road	Fort Wayne	IN	46809		8/17/2018	\$3,645.87	Vendor
Prime Rate Premium Finance Corporation, Inc.	PO Box 580016	Charlotte	NC	28258-0016		7/26/2018	\$151,443.44	Vendor
Prime Rate Premium Finance Corporation, Inc.	PO Box 580016	Charlotte	NC	28258-0016		8/27/2018	\$151,443.44	Vendor
Prime Rate Premium Finance Corporation, Inc.	PO Box 580016	Charlotte	NC	28258-0016		10/12/2018	\$159,015.61	Vendor
Principle Enterprises, LLC	510 Route 414	Canton	PA	17724		9/24/2018	\$165,000.00	Vendor
Principle Enterprises, LLC	510 Route 414	Canton	PA	17724		9/28/2018	\$167,190.76	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		9/28/2018	\$1,968.61	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		8/20/2018	\$2,088.72	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		8/20/2018	\$2,311.18	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		8/20/2018	\$4,778.56	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		8/20/2018	\$7,127.76	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		8/20/2018	\$7,513.55	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		8/20/2018	\$10,344.72	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		9/17/2018	\$10,753.62	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		8/20/2018	\$11,693.89	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		8/20/2018	\$12,200.52	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		8/20/2018	\$13,219.80	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		8/20/2018	\$18,024.36	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		8/20/2018	\$19,567.40	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		8/20/2018	\$19,999.87	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		8/20/2018	\$20,059.68	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		8/20/2018	\$20,558.64	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		8/20/2018	\$22,421.04	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		9/24/2018	\$32,862.12	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		9/28/2018	\$32,862.12	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		9/28/2018	\$32,862.12	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		8/13/2018	\$126,926.25	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		9/17/2018	\$126,926.25	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		9/10/2018	\$126,930.25	Vendor
ProFoam, LLC	105 Regency Place	West Monroe	LA	71291		9/24/2018	\$128,651.25	Vendor
Provantage LLC	7576 Freedom Avenue NW	North Canton	OH	44720-6902		7/30/2018	\$50.00	Vendor
Provantage LLC	7576 Freedom Avenue NW	North Canton	OH	44720-6902		9/17/2018	\$105.37	Vendor
Provantage LLC	7576 Freedom Avenue NW	North Canton	OH	44720-6902		9/17/2018	\$201.02	Vendor
Provantage LLC	7576 Freedom Avenue NW	North Canton	OH	44720-6902		8/24/2018	\$210.00	Vendor
Provantage LLC	7576 Freedom Avenue NW	North Canton	OH	44720-6902		8/24/2018	\$228.00	Vendor
Provantage LLC	7576 Freedom Avenue NW	North Canton	OH	44720-6902		9/17/2018	\$306.39	Vendor
Provantage LLC	7576 Freedom Avenue NW	North Canton	OH	44720-6902		8/24/2018	\$312.00	Vendor
Provantage LLC	7576 Freedom Avenue NW	North Canton	OH	44720-6902		9/17/2018	\$676.00	Vendor
Provantage LLC	7576 Freedom Avenue NW	North Canton	OH	44720-6902		7/30/2018	\$1,248.00	Vendor
Provantage LLC	7576 Freedom Avenue NW	North Canton	OH	44720-6902		7/30/2018	\$1,416.00	Vendor
Provantage LLC	7576 Freedom Avenue NW	North Canton	OH	44720-6902		9/17/2018	\$1,506.00	Vendor
Provantage LLC	7576 Freedom Avenue NW	North Canton	OH	44720-6902		8/13/2018	\$3,195.00	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$32.39	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$59.12	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$69.54	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$143.10	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$146.21	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$156.92	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		7/30/2018	\$168.39	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		7/30/2018	\$201.40	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$218.84	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/17/2018	\$238.50	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$238.50	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/13/2018	\$265.64	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$270.30	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$312.41	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/4/2018	\$329.53	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$332.62	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/13/2018	\$421.15	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$423.64	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$496.16	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$497.30	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$522.72	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/4/2018	\$536.71	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$544.21	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$549.51	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/13/2018	\$552.36	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		7/30/2018	\$567.54	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$648.81	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/4/2018	\$660.61	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$685.71	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$702.41	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$740.69	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$741.61	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$805.61	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/17/2018	\$820.17	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$821.57	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$989.92	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$1,027.36	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/4/2018	\$1,044.52	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/13/2018	\$1,112.00	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		7/30/2018	\$1,113.00	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$1,146.85	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$1,177.14	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$1,225.82	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/13/2018	\$1,247.04	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$1,247.04	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$1,247.04	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/4/2018	\$1,256.22	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$1,332.05	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$1,332.05	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$1,332.05	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$1,449.63	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		7/30/2018	\$1,566.79	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/13/2018	\$1,600.42	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/4/2018	\$1,691.42	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$1,785.34	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$1,822.62	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$1,898.19	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$1,914.55	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$1,917.90	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$1,944.00	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/13/2018	\$2,028.48	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		7/30/2018	\$2,060.12	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$2,156.87	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$2,209.04	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		7/30/2018	\$2,226.00	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/13/2018	\$2,226.00	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/17/2018	\$2,226.00	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$2,368.68	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$2,423.32	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/13/2018	\$2,492.06	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/13/2018	\$2,564.46	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		7/30/2018	\$2,630.07	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		7/30/2018	\$2,960.09	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$2,966.96	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/17/2018	\$3,140.05	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/17/2018	\$3,303.30	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/13/2018	\$3,412.23	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$3,447.08	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$3,471.72	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$3,501.55	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$3,601.22	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$3,676.98	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/4/2018	\$3,721.14	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$3,740.74	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/13/2018	\$3,826.58	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		7/30/2018	\$3,973.20	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$4,258.80	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$4,555.14	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$4,580.67	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$4,609.56	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$4,754.10	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$5,058.66	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/4/2018	\$5,151.60	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/17/2018	\$5,153.72	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$5,325.22	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/17/2018	\$5,374.52	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$5,405.31	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$5,429.74	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/17/2018	\$5,553.67	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$5,608.46	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$5,941.76	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		7/30/2018	\$6,002.57	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$6,031.98	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$6,087.94	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$6,208.39	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$6,303.62	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$6,322.89	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$6,434.55	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$6,505.49	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$6,756.40	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/17/2018	\$6,830.19	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$6,842.26	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/4/2018	\$6,878.89	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/13/2018	\$7,043.70	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$7,453.88	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$7,698.78	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$7,788.36	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$7,795.68	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$7,953.23	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$8,172.57	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/4/2018	\$8,830.40	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$9,204.95	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$9,471.85	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/24/2018	\$10,175.81	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$10,207.39	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$10,256.64	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$10,434.82	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$11,063.63	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$11,345.65	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$11,583.14	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$11,978.52	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$12,954.97	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		7/30/2018	\$13,359.26	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$13,953.84	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$14,875.25	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$15,712.21	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$15,737.04	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$15,956.73	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/24/2018	\$16,220.80	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$16,838.79	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/17/2018	\$17,232.73	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/17/2018	\$19,029.51	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/17/2018	\$19,186.01	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$19,215.08	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$19,215.08	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$19,215.08	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$19,872.88	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		7/30/2018	\$20,363.77	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$20,463.30	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		7/30/2018	\$20,602.16	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/28/2018	\$20,602.16	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/24/2018	\$21,266.01	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/17/2018	\$27,670.50	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$27,670.50	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/24/2018	\$28,100.93	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/24/2018	\$36,622.43	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/24/2018	\$69,932.02	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/10/2018	\$69,932.02	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		9/4/2018	\$69,932.02	Vendor
PSS Companies	1010 Lamar, Suite 710	Houston	TX	77002		8/13/2018	\$131,975.30	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		10/22/2018	\$10.14	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		7/27/2018	\$49.79	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		9/4/2018	\$363.10	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		9/10/2018	\$426.30	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		7/27/2018	\$484.20	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		10/22/2018	\$623.76	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		9/17/2018	\$921.32	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		9/28/2018	\$1,447.12	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		8/13/2018	\$1,566.70	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		9/24/2018	\$2,052.38	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		8/24/2018	\$3,164.99	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		10/22/2018	\$3,600.00	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		8/17/2018	\$3,825.00	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		8/17/2018	\$4,066.82	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		8/24/2018	\$4,275.00	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		9/28/2018	\$4,275.00	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		10/22/2018	\$50,163.00	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		10/8/2018	\$55,560.00	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		10/22/2018	\$61,253.00	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		10/22/2018	\$64,918.00	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		10/22/2018	\$65,768.00	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		10/15/2018	\$69,778.00	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		9/28/2018	\$77,530.00	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		9/24/2018	\$88,965.00	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		8/6/2018	\$91,695.00	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		9/17/2018	\$92,120.00	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		8/17/2018	\$93,652.00	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		9/10/2018	\$95,845.00	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		8/24/2018	\$100,905.00	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		9/4/2018	\$102,110.00	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		8/13/2018	\$107,455.00	Vendor
PTAG Inc.	2500 Wilcrest, Suite 300	Houston	TX	77042		7/27/2018	\$116,767.00	Vendor
R & R Ready Mix, Inc.	6050 Melbourne	Saginaw	MI	48604		9/24/2018	\$786.52	Vendor
R & R Ready Mix, Inc.	6050 Melbourne	Saginaw	MI	48604		7/30/2018	\$5,834.24	Vendor
R & R Ready Mix, Inc.	6050 Melbourne	Saginaw	MI	48604		9/24/2018	\$6,545.50	Vendor
R & R Ready Mix, Inc.	6050 Melbourne	Saginaw	MI	48604		7/30/2018	\$8,022.08	Vendor
R & R Ready Mix, Inc.	6050 Melbourne	Saginaw	MI	48604		8/13/2018	\$8,962.30	Vendor
R & R Ready Mix, Inc.	6050 Melbourne	Saginaw	MI	48604		9/24/2018	\$9,063.00	Vendor
R & R Ready Mix, Inc.	6050 Melbourne	Saginaw	MI	48604		8/13/2018	\$20,962.56	Vendor
R. Work Excavating & Trucking LLC	1517 White Oak Dr.	Strasburg	PA	17579		8/8/2018	\$241.25	Vendor
R. Work Excavating & Trucking LLC	1517 White Oak Dr.	Strasburg	PA	17579		8/8/2018	\$262.50	Vendor
R. Work Excavating & Trucking LLC	1517 White Oak Dr.	Strasburg	PA	17579		8/8/2018	\$5,395.83	Vendor
R. Work Excavating & Trucking LLC	1517 White Oak Dr.	Strasburg	PA	17579		8/8/2018	\$6,712.74	Vendor
Rain For Rent	3404 State Road	Bakersfield	CA	93308		9/24/2018	\$108.92	Vendor
Rain For Rent	3404 State Road	Bakersfield	CA	93308		9/10/2018	\$130.03	Vendor
Rain For Rent	3404 State Road	Bakersfield	CA	93308		7/30/2018	\$160.28	Vendor
Rain For Rent	3404 State Road	Bakersfield	CA	93308		9/10/2018	\$160.28	Vendor
Rain For Rent	3404 State Road	Bakersfield	CA	93308		9/28/2018	\$160.28	Vendor
Rain For Rent	3404 State Road	Bakersfield	CA	93308		8/13/2018	\$583.00	Vendor
Rain For Rent	3404 State Road	Bakersfield	CA	93308		9/17/2018	\$708.93	Vendor
Rain For Rent	3404 State Road	Bakersfield	CA	93308		8/13/2018	\$1,043.04	Vendor
Rain For Rent	3404 State Road	Bakersfield	CA	93308		8/13/2018	\$1,093.92	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Rain For Rent	3404 State Road	Bakersfield	CA	93308		9/17/2018	\$1,341.96	Vendor
Rain For Rent	3404 State Road	Bakersfield	CA	93308		9/4/2018	\$1,417.66	Vendor
Rain For Rent	3404 State Road	Bakersfield	CA	93308		8/13/2018	\$2,289.60	Vendor
Rain For Rent	3404 State Road	Bakersfield	CA	93308		9/4/2018	\$2,610.68	Vendor
Rain For Rent	3404 State Road	Bakersfield	CA	93308		9/17/2018	\$3,822.36	Vendor
Rain For Rent	3404 State Road	Bakersfield	CA	93308		9/10/2018	\$3,843.20	Vendor
Rain For Rent	3404 State Road	Bakersfield	CA	93308		9/17/2018	\$4,262.48	Vendor
Rain For Rent	3404 State Road	Bakersfield	CA	93308		9/10/2018	\$4,668.24	Vendor
Rain For Rent	3404 State Road	Bakersfield	CA	93308		9/24/2018	\$4,668.24	Vendor
Rain For Rent	3404 State Road	Bakersfield	CA	93308		7/30/2018	\$7,194.12	Vendor
Ramco Environmental, LLC	PO Box 19732	Atlanta	GA	30325		9/24/2018	\$2,422.50	Vendor
Ramco Environmental, LLC	PO Box 19732	Atlanta	GA	30325		9/24/2018	\$4,000.00	Vendor
Ramco Environmental, LLC	PO Box 19732	Atlanta	GA	30325		9/24/2018	\$4,000.00	Vendor
Ramco Environmental, LLC	PO Box 19732	Atlanta	GA	30325		9/24/2018	\$4,420.00	Vendor
Ramco Environmental, LLC	PO Box 19732	Atlanta	GA	30325		9/24/2018	\$4,812.50	Vendor
Ramco Environmental, LLC	PO Box 19732	Atlanta	GA	30325		8/13/2018	\$13,219.65	Vendor
Reading Blue Mountain & Northern Railroad	PO Box 188	Port Clinton	PA	19549		8/31/2018	\$20,000.00	Vendor
Reco Equipment, Inc.	20620 Route 19 North	Cranberry Twp	PA	16066		9/10/2018	\$43.23	Vendor
Reco Equipment, Inc.	20620 Route 19 North	Cranberry Twp	PA	16066		9/10/2018	\$86.47	Vendor
Reco Equipment, Inc.	20620 Route 19 North	Cranberry Twp	PA	16066		9/10/2018	\$158.52	Vendor
Reco Equipment, Inc.	20620 Route 19 North	Cranberry Twp	PA	16066		9/28/2018	\$1,120.88	Vendor
Reco Equipment, Inc.	20620 Route 19 North	Cranberry Twp	PA	16066		7/30/2018	\$1,281.00	Vendor
Reco Equipment, Inc.	20620 Route 19 North	Cranberry Twp	PA	16066		7/30/2018	\$2,882.25	Vendor
Reco Equipment, Inc.	20620 Route 19 North	Cranberry Twp	PA	16066		9/10/2018	\$2,882.25	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		9/28/2018	\$174.90	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		8/13/2018	\$326.88	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		8/24/2018	\$326.88	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		9/24/2018	\$326.88	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		9/28/2018	\$326.88	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		8/24/2018	\$354.63	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		7/30/2018	\$369.10	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		9/28/2018	\$627.76	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		8/24/2018	\$650.02	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		7/30/2018	\$798.97	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		7/30/2018	\$798.97	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		9/4/2018	\$798.97	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		9/4/2018	\$798.97	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		8/24/2018	\$899.79	Vendor

In re: Welded Construction, L.P.

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Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		9/28/2018	\$899.79	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		9/24/2018	\$1,489.01	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		8/24/2018	\$1,719.03	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		8/13/2018	\$1,810.61	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		9/10/2018	\$1,810.61	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		9/4/2018	\$2,005.79	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		7/30/2018	\$2,166.66	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		8/13/2018	\$2,674.39	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		9/10/2018	\$2,674.39	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		9/4/2018	\$3,131.11	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		9/24/2018	\$4,261.35	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		8/24/2018	\$5,081.69	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		8/24/2018	\$5,311.77	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		9/4/2018	\$5,684.45	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		7/30/2018	\$7,409.33	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		7/30/2018	\$7,859.16	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		9/10/2018	\$8,087.48	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		9/28/2018	\$9,212.32	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		8/24/2018	\$10,416.48	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		8/13/2018	\$11,053.17	Vendor
Red-D-Arc Inc.	685 Lee Industrial Blvd	Austell	GA	30168		9/10/2018	\$151,825.28	Vendor
Redstone International, Inc.	120 East National Pike	Scenery Hill	PA	15360		8/24/2018	\$11,300.00	Vendor
Redstone International, Inc.	120 East National Pike	Scenery Hill	PA	15360		9/17/2018	\$39,808.00	Vendor
Redstone International, Inc.	120 East National Pike	Scenery Hill	PA	15360		9/28/2018	\$44,784.00	Vendor
Redstone International, Inc.	120 East National Pike	Scenery Hill	PA	15360		10/15/2018	\$49,760.00	Vendor
Redstone International, Inc.	120 East National Pike	Scenery Hill	PA	15360		9/24/2018	\$49,760.00	Vendor
Redstone International, Inc.	120 East National Pike	Scenery Hill	PA	15360		9/28/2018	\$49,760.00	Vendor
Redwing Company, Inc.	419 Main Street	Mount Hope	WV	25880		8/13/2018	\$1,594.29	Vendor
Redwing Company, Inc.	419 Main Street	Mount Hope	WV	25880		8/13/2018	\$18,649.00	Vendor
Reliance Standard Life Insurance Co.	PO Box 3124	Southeastern	PA	19398-3124		10/19/2018	\$7,675.94	Vendor
Reliance Standard Life Insurance Co.	PO Box 3124	Southeastern	PA	19398-3124		10/19/2018	\$8,022.99	Vendor
Reliance Standard Life Insurance Co.	PO Box 3124	Southeastern	PA	19398-3124		10/19/2018	\$8,043.14	Vendor
Reliance Standard Life Insurance Co.	PO Box 3124	Southeastern	PA	19398-3124		10/19/2018	\$8,662.18	Vendor
Republic Services #384	18500 North Allied Way	Phoenix	AZ	85054		8/31/2018	\$216.58	Vendor
Republic Services #384	18500 North Allied Way	Phoenix	AZ	85054		8/31/2018	\$370.02	Vendor
Republic Services #384	18500 North Allied Way	Phoenix	AZ	85054		8/31/2018	\$646.49	Vendor
Republic Services #384	18500 North Allied Way	Phoenix	AZ	85054		7/26/2018	\$717.06	Vendor
Republic Services #384	18500 North Allied Way	Phoenix	AZ	85054		7/26/2018	\$1,032.31	Vendor
Republic Services #384	18500 North Allied Way	Phoenix	AZ	85054		7/26/2018	\$1,057.56	Vendor

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Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Republic Services #384	18500 North Allied Way	Phoenix	AZ	85054		8/31/2018	\$1,219.23	Vendor
Republic Services #384	18500 North Allied Way	Phoenix	AZ	85054		7/26/2018	\$1,647.35	Vendor
Republic Services #384	18500 North Allied Way	Phoenix	AZ	85054		8/31/2018	\$5,050.81	Vendor
Republic Services #384	18500 North Allied Way	Phoenix	AZ	85054		7/26/2018	\$6,599.17	Vendor
Republic Services #384	18500 North Allied Way	Phoenix	AZ	85054		9/6/2018	\$14,006.56	Vendor
RHL Companies, Inc.	800 Williams Rd	Montrose	PA	18801		9/10/2018	\$19,080.00	Vendor
RHL Companies, Inc.	800 Williams Rd	Montrose	PA	18801		9/17/2018	\$19,080.00	Vendor
RMS Welding Systems	920 Memorial City Way, Ste 600	Houston	TX	77024		9/13/2018	\$18,000.00	Vendor
RMS Welding Systems	920 Memorial City Way, Ste 600	Houston	TX	77024		9/20/2018	\$18,500.00	Vendor
RMS Welding Systems	920 Memorial City Way, Ste 600	Houston	TX	77024		8/10/2018	\$93,000.00	Vendor
Roemer Utility Services, LLC	9676 US 131 NE	Mancelona	MI	49659		9/10/2018	\$30,000.00	Vendor
Roioano Contracting Inc.	2163 Patriot Road SE	Carrollton	OH	44615		8/24/2018	\$11,400.00	Vendor
Rose Medical Management, LLC	4637 South Padres Island Drive	Corpus Christi	TX	78411		9/4/2018	\$8,475.00	Vendor
Rose Medical Management, LLC	4637 South Padres Island Drive	Corpus Christi	TX	78411		9/28/2018	\$9,322.50	Vendor
Rose Medical Management, LLC	4637 South Padres Island Drive	Corpus Christi	TX	78411		8/13/2018	\$10,170.00	Vendor
Rose Medical Management, LLC	4637 South Padres Island Drive	Corpus Christi	TX	78411		8/13/2018	\$10,170.00	Vendor
Rose Medical Management, LLC	4637 South Padres Island Drive	Corpus Christi	TX	78411		9/10/2018	\$10,170.00	Vendor
Rose Medical Management, LLC	4637 South Padres Island Drive	Corpus Christi	TX	78411		9/17/2018	\$10,170.00	Vendor
Rose Medical Management, LLC	4637 South Padres Island Drive	Corpus Christi	TX	78411		9/24/2018	\$10,170.00	Vendor
Rose Medical Management, LLC	4637 South Padres Island Drive	Corpus Christi	TX	78411		9/28/2018	\$10,170.00	Vendor
Rose Medical Management, LLC	4637 South Padres Island Drive	Corpus Christi	TX	78411		9/4/2018	\$10,170.00	Vendor
Rose Medical Management, LLC	4637 South Padres Island Drive	Corpus Christi	TX	78411		9/4/2018	\$40,000.00	Vendor
Rose Medical Management, LLC	4637 South Padres Island Drive	Corpus Christi	TX	78411		9/10/2018	\$41,740.00	Vendor
Rose Medical Management, LLC	4637 South Padres Island Drive	Corpus Christi	TX	78411		8/24/2018	\$45,970.00	Vendor
Rose Medical Management, LLC	4637 South Padres Island Drive	Corpus Christi	TX	78411		9/10/2018	\$46,380.00	Vendor
Rose Medical Management, LLC	4637 South Padres Island Drive	Corpus Christi	TX	78411		8/24/2018	\$47,870.00	Vendor
Rose Medical Management, LLC	4637 South Padres Island Drive	Corpus Christi	TX	78411		9/17/2018	\$49,975.00	Vendor
Rose Medical Management, LLC	4637 South Padres Island Drive	Corpus Christi	TX	78411		8/13/2018	\$50,132.50	Vendor
Rose Medical Management, LLC	4637 South Padres Island Drive	Corpus Christi	TX	78411		8/13/2018	\$60,600.00	Vendor
Rose Medical Management, LLC	4637 South Padres Island Drive	Corpus Christi	TX	78411		9/17/2018	\$71,570.00	Vendor
RowCon, LLC	5265 Parkway Plaza Blvd, STE #130	Charlotte	NC	28217		9/10/2018	\$200,000.00	Vendor
RowCon, LLC	5265 Parkway Plaza Blvd, STE #130	Charlotte	NC	28217		9/28/2018	\$200,000.00	Vendor
RowCon, LLC	5265 Parkway Plaza Blvd, STE #130	Charlotte	NC	28217		9/17/2018	\$225,465.22	Vendor
RowCon, LLC	5265 Parkway Plaza Blvd, STE #130	Charlotte	NC	28217		9/24/2018	\$300,000.00	Vendor
RowCon, LLC	5265 Parkway Plaza Blvd, STE #130	Charlotte	NC	28217		8/13/2018	\$350,000.00	Vendor

In re: Welded Construction, L.P.

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Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RowCon, LLC	5265 Parkway Plaza Blvd, STE #130	Charlotte	NC	28217		7/30/2018	\$552,990.71	Vendor
RowCon, LLC	5265 Parkway Plaza Blvd, STE #130	Charlotte	NC	28217		8/17/2018	\$909,488.79	Vendor
R-Value Foam Insulation	2800 E Vernon Road	Rosebush	MI	48878		9/6/2018	\$27.78	Vendor
R-Value Foam Insulation	2800 E Vernon Road	Rosebush	MI	48878		9/20/2018	\$697.54	Vendor
R-Value Foam Insulation	2800 E Vernon Road	Rosebush	MI	48878		9/6/2018	\$1,053.29	Vendor
R-Value Foam Insulation	2800 E Vernon Road	Rosebush	MI	48878		7/26/2018	\$9,898.69	Vendor
R-Value Foam Insulation	2800 E Vernon Road	Rosebush	MI	48878		9/13/2018	\$22,058.68	Vendor
R-Value Foam Insulation	2800 E Vernon Road	Rosebush	MI	48878		9/27/2018	\$23,540.79	Vendor
R-Value Foam Insulation	2800 E Vernon Road	Rosebush	MI	48878		7/26/2018	\$35,212.81	Vendor
R-Value Foam Insulation	2800 E Vernon Road	Rosebush	MI	48878		9/20/2018	\$46,502.71	Vendor
R-Value Foam Insulation	2800 E Vernon Road	Rosebush	MI	48878		9/6/2018	\$70,216.01	Vendor
R-Value Foam Insulation	2800 E Vernon Road	Rosebush	MI	48878		9/6/2018	\$70,720.94	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		8/24/2018	\$3,971.20	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/17/2018	\$4,524.92	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		8/13/2018	\$4,571.79	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		8/24/2018	\$4,578.88	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/10/2018	\$4,585.84	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/10/2018	\$4,585.84	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/17/2018	\$4,585.84	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		8/13/2018	\$4,647.97	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		8/24/2018	\$4,865.00	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		8/13/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		8/13/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		8/13/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		8/13/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		8/13/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		8/13/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		8/24/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		8/24/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		8/24/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		8/24/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/10/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/10/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/10/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/10/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/10/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/10/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/10/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/10/2018	\$5,199.60	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/17/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/17/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/17/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/17/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/17/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/17/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/24/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/24/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/24/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/24/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/24/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/24/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/28/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/28/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/28/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/28/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/28/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/28/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/28/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/28/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/4/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/4/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/4/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/4/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/4/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/4/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/4/2018	\$5,199.60	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		8/24/2018	\$5,384.34	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/10/2018	\$5,395.80	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		8/13/2018	\$5,881.94	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/4/2018	\$5,930.99	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/24/2018	\$6,162.62	Vendor
RWDY, Inc.	Gulf Coast Bank & Trust	Dallas	TX	75373-1152		9/4/2018	\$6,444.57	Vendor
Sabre International, LLC	PO Box 687	Owasso	OK	74055		9/6/2018	\$12,000.00	Vendor
Sabre International, LLC	PO Box 687	Owasso	OK	74055		7/26/2018	\$16,500.00	Vendor
Sabre International, LLC	PO Box 687	Owasso	OK	74055		7/26/2018	\$16,500.00	Vendor
Sabre International, LLC	PO Box 687	Owasso	OK	74055		8/10/2018	\$16,500.00	Vendor
Sabre International, LLC	PO Box 687	Owasso	OK	74055		8/10/2018	\$16,500.00	Vendor
Sabre International, LLC	PO Box 687	Owasso	OK	74055		8/10/2018	\$16,500.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Sabre International, LLC	PO Box 687	Owasso	OK	74055		8/10/2018	\$16,500.00	Vendor
Sabre International, LLC	PO Box 687	Owasso	OK	74055		8/10/2018	\$16,500.00	Vendor
Sabre International, LLC	PO Box 687	Owasso	OK	74055		8/10/2018	\$16,500.00	Vendor
Sabre International, LLC	PO Box 687	Owasso	OK	74055		8/23/2018	\$16,500.00	Vendor
Sabre International, LLC	PO Box 687	Owasso	OK	74055		9/20/2018	\$16,500.00	Vendor
Sabre International, LLC	PO Box 687	Owasso	OK	74055		9/6/2018	\$16,500.00	Vendor
Sabre International, LLC	PO Box 687	Owasso	OK	74055		8/10/2018	\$18,000.00	Vendor
Sabre International, LLC	PO Box 687	Owasso	OK	74055		8/10/2018	\$18,000.00	Vendor
Sabre International, LLC	PO Box 687	Owasso	OK	74055		8/10/2018	\$18,000.00	Vendor
Sabre International, LLC	PO Box 687	Owasso	OK	74055		9/27/2018	\$18,000.00	Vendor
Sandbags, LLC	4301 S Valley Blvd	Las Vegas	NV	89103		7/30/2018	\$3,625.00	Vendor
Sandbags, LLC	4301 S Valley Blvd	Las Vegas	NV	89103		9/17/2018	\$8,904.00	Vendor
Sandbags, LLC	4301 S Valley Blvd	Las Vegas	NV	89103		8/13/2018	\$11,130.00	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$40.00	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$40.00	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$55.00	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$75.00	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$75.00	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$90.00	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$115.00	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$150.00	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$150.00	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$150.00	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$160.00	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$190.00	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$190.00	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$225.00	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$230.00	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$242.50	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$270.00	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$272.50	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$277.50	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$345.00	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$388.75	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/17/2018	\$422.50	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		9/10/2018	\$3,550.50	Vendor
Sauls Seismic, LLC	3710 4th Avenue South	Birmingham	AL	35222		7/30/2018	\$7,098.88	Vendor
Sautter Crane Rental, Inc.	PO Box 21039	Philadelphia	PA	19154		9/20/2018	\$26,496.26	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Sautter Crane Rental, Inc.	PO Box 21039	Philadelphia	PA	19154		9/13/2018	\$57,787.44	Vendor
Schlegel Concrete and Construction	2016 George St.	Dalmatia	PA	17017		7/30/2018	\$28,500.00	Vendor
Schmid Pipeline Construction, Inc.	850 Mallard Drive	Mayville	WI	53050		9/28/2018	\$29,077.06	Vendor
Schmid Pipeline Construction, Inc.	850 Mallard Drive	Mayville	WI	53050		9/17/2018	\$200,000.00	Vendor
Schmid Pipeline Construction, Inc.	850 Mallard Drive	Mayville	WI	53050		9/28/2018	\$288,153.45	Vendor
Schmid Pipeline Construction, Inc.	850 Mallard Drive	Mayville	WI	53050		9/24/2018	\$300,000.00	Vendor
Serimax North America	11315 West Little York Road	Houston	TX	77041		9/24/2018	\$5,483.54	Vendor
Serimax North America	11315 West Little York Road	Houston	TX	77041		9/28/2018	\$9,185.40	Vendor
Serimax North America	11315 West Little York Road	Houston	TX	77041		9/28/2018	\$9,914.40	Vendor
Serimax North America	11315 West Little York Road	Houston	TX	77041		9/24/2018	\$14,355.84	Vendor
Serimax North America	11315 West Little York Road	Houston	TX	77041		9/17/2018	\$14,568.75	Vendor
Serimax North America	11315 West Little York Road	Houston	TX	77041		8/17/2018	\$19,080.00	Vendor
Serimax North America	11315 West Little York Road	Houston	TX	77041		8/17/2018	\$23,349.60	Vendor
Serimax North America	11315 West Little York Road	Houston	TX	77041		9/24/2018	\$34,214.40	Vendor
Serimax North America	11315 West Little York Road	Houston	TX	77041		9/10/2018	\$35,186.40	Vendor
Serimax North America	11315 West Little York Road	Houston	TX	77041		9/17/2018	\$36,887.40	Vendor
Serimax North America	11315 West Little York Road	Houston	TX	77041		9/10/2018	\$38,170.80	Vendor
Serimax North America	11315 West Little York Road	Houston	TX	77041		9/10/2018	\$64,224.00	Vendor
Serimax North America	11315 West Little York Road	Houston	TX	77041		8/13/2018	\$67,953.60	Vendor
Serimax North America	11315 West Little York Road	Houston	TX	77041		8/17/2018	\$68,175.66	Vendor
Serimax North America	11315 West Little York Road	Houston	TX	77041		8/13/2018	\$91,106.38	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		9/24/2018	\$28.92	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		9/28/2018	\$1,208.40	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		7/30/2018	\$7,844.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		8/24/2018	\$7,844.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		9/24/2018	\$7,844.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		8/24/2018	\$8,480.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		9/10/2018	\$8,480.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		8/13/2018	\$9,222.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		8/13/2018	\$9,222.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		8/17/2018	\$9,222.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		8/24/2018	\$9,222.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		9/17/2018	\$9,222.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		9/17/2018	\$9,222.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		9/24/2018	\$9,222.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		8/13/2018	\$9,752.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		9/17/2018	\$9,752.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		7/30/2018	\$10,600.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		9/24/2018	\$10,600.00	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		9/4/2018	\$10,600.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		7/30/2018	\$11,130.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		7/30/2018	\$11,130.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		8/24/2018	\$11,130.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		9/10/2018	\$11,130.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		9/28/2018	\$11,130.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		7/30/2018	\$13,780.00	Vendor
Shafer Equipment LLC	1420 Bufflick Road	Clendenin	WV	25045		9/4/2018	\$13,780.00	Vendor
Shutler Machine & Fab, Inc.	87 Machine Shop Lane	Moundsville	WV	26041		9/10/2018	\$91.16	Vendor
Shutler Machine & Fab, Inc.	87 Machine Shop Lane	Moundsville	WV	26041		8/13/2018	\$190.80	Vendor
Shutler Machine & Fab, Inc.	87 Machine Shop Lane	Moundsville	WV	26041		8/13/2018	\$238.50	Vendor
Shutler Machine & Fab, Inc.	87 Machine Shop Lane	Moundsville	WV	26041		9/10/2018	\$568.16	Vendor
Shutler Machine & Fab, Inc.	87 Machine Shop Lane	Moundsville	WV	26041		9/10/2018	\$630.70	Vendor
Shutler Machine & Fab, Inc.	87 Machine Shop Lane	Moundsville	WV	26041		8/24/2018	\$702.46	Vendor
Shutler Machine & Fab, Inc.	87 Machine Shop Lane	Moundsville	WV	26041		9/10/2018	\$802.42	Vendor
Shutler Machine & Fab, Inc.	87 Machine Shop Lane	Moundsville	WV	26041		9/28/2018	\$1,040.92	Vendor
Shutler Machine & Fab, Inc.	87 Machine Shop Lane	Moundsville	WV	26041		8/24/2018	\$1,157.52	Vendor
Shutler Machine & Fab, Inc.	87 Machine Shop Lane	Moundsville	WV	26041		8/13/2018	\$1,239.14	Vendor
Shutler Machine & Fab, Inc.	87 Machine Shop Lane	Moundsville	WV	26041		8/13/2018	\$2,093.50	Vendor
Shutler Machine & Fab, Inc.	87 Machine Shop Lane	Moundsville	WV	26041		9/28/2018	\$2,210.10	Vendor
Shutler Machine & Fab, Inc.	87 Machine Shop Lane	Moundsville	WV	26041		8/13/2018	\$4,512.42	Vendor
Shutler Machine & Fab, Inc.	87 Machine Shop Lane	Moundsville	WV	26041		8/24/2018	\$7,373.36	Vendor
Shutler Machine & Fab, Inc.	87 Machine Shop Lane	Moundsville	WV	26041		8/24/2018	\$14,026.98	Vendor
Shutler Machine & Fab, Inc.	87 Machine Shop Lane	Moundsville	WV	26041		8/13/2018	\$14,277.14	Vendor
Shutler Machine & Fab, Inc.	87 Machine Shop Lane	Moundsville	WV	26041		8/13/2018	\$30,475.00	Vendor
Shutler Machine & Fab, Inc.	87 Machine Shop Lane	Moundsville	WV	26041		8/24/2018	\$38,229.96	Vendor
Slaymaker Rentals & Supply Co.	146 Penn Street	Washington Boro	PA	17582		9/27/2018	\$54.11	Vendor
Slaymaker Rentals & Supply Co.	146 Penn Street	Washington Boro	PA	17582		9/27/2018	\$740.94	Vendor
Slaymaker Rentals & Supply Co.	146 Penn Street	Washington Boro	PA	17582		9/6/2018	\$740.94	Vendor
Slaymaker Rentals & Supply Co.	146 Penn Street	Washington Boro	PA	17582		8/10/2018	\$1,166.00	Vendor
Slaymaker Rentals & Supply Co.	146 Penn Street	Washington Boro	PA	17582		8/10/2018	\$1,166.00	Vendor
Slaymaker Rentals & Supply Co.	146 Penn Street	Washington Boro	PA	17582		8/10/2018	\$1,166.00	Vendor
Slaymaker Rentals & Supply Co.	146 Penn Street	Washington Boro	PA	17582		8/10/2018	\$1,166.00	Vendor
Slaymaker Rentals & Supply Co.	146 Penn Street	Washington Boro	PA	17582		8/10/2018	\$1,166.00	Vendor
Slaymaker Rentals & Supply Co.	146 Penn Street	Washington Boro	PA	17582		8/10/2018	\$1,166.00	Vendor
Slaymaker Rentals & Supply Co.	146 Penn Street	Washington Boro	PA	17582		9/27/2018	\$1,166.00	Vendor
Slaymaker Rentals & Supply Co.	146 Penn Street	Washington Boro	PA	17582		9/27/2018	\$1,166.00	Vendor
Slaymaker Rentals & Supply Co.	146 Penn Street	Washington Boro	PA	17582		9/27/2018	\$1,166.00	Vendor
Slaymaker Rentals & Supply Co.	146 Penn Street	Washington Boro	PA	17582		9/6/2018	\$1,166.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Slaymaker Rentals & Supply Co.	146 Penn Street	Washington Boro	PA	17582		9/6/2018	\$1,166.00	Vendor
Slaymaker Rentals & Supply Co.	146 Penn Street	Washington Boro	PA	17582		9/6/2018	\$1,166.00	Vendor
Slaymaker Rentals & Supply Co.	146 Penn Street	Washington Boro	PA	17582		8/10/2018	\$1,537.00	Vendor
Slaymaker Rentals & Supply Co.	146 Penn Street	Washington Boro	PA	17582		9/27/2018	\$1,537.00	Vendor
Slaymaker Rentals & Supply Co.	146 Penn Street	Washington Boro	PA	17582		9/6/2018	\$1,537.00	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/31/2018	\$7.83	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/6/2018	\$9.41	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/13/2018	\$12.62	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		7/26/2018	\$12.71	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/10/2018	\$18.42	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/20/2018	\$22.78	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/6/2018	\$23.83	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/6/2018	\$26.35	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/10/2018	\$27.01	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		7/26/2018	\$30.70	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/6/2018	\$30.74	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/31/2018	\$31.12	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/16/2018	\$31.67	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/27/2018	\$43.69	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/13/2018	\$46.14	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/16/2018	\$50.23	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/6/2018	\$55.88	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/31/2018	\$64.77	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		7/26/2018	\$65.19	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/23/2018	\$66.43	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/31/2018	\$68.01	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		7/26/2018	\$68.59	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/6/2018	\$72.45	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/10/2018	\$74.07	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/23/2018	\$75.95	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/6/2018	\$81.37	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/31/2018	\$83.50	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		7/26/2018	\$86.45	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/6/2018	\$88.14	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/31/2018	\$96.46	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		7/26/2018	\$105.13	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/10/2018	\$105.96	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/10/2018	\$105.98	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/31/2018	\$106.56	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/10/2018	\$112.19	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/27/2018	\$147.91	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/6/2018	\$151.29	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/20/2018	\$151.54	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/16/2018	\$157.31	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/31/2018	\$161.29	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/20/2018	\$163.24	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/31/2018	\$168.79	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/10/2018	\$170.19	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		7/26/2018	\$178.02	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/31/2018	\$188.15	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/31/2018	\$190.59	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/27/2018	\$200.02	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/13/2018	\$216.75	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/20/2018	\$218.17	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/16/2018	\$226.07	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/31/2018	\$241.00	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/6/2018	\$284.24	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/23/2018	\$320.59	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/31/2018	\$328.05	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		7/26/2018	\$345.74	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/13/2018	\$374.54	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/31/2018	\$377.26	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/16/2018	\$455.06	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/10/2018	\$456.55	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/27/2018	\$467.48	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/31/2018	\$475.94	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/27/2018	\$547.41	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/27/2018	\$563.89	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/13/2018	\$643.25	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/31/2018	\$669.92	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/6/2018	\$674.46	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		7/26/2018	\$847.15	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/20/2018	\$847.15	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		9/13/2018	\$972.95	Vendor
Smith's Auto Supply	175 McCarrell Ave	Washington	PA	15301		8/23/2018	\$1,200.51	Vendor
Sommerset Paving Construction, LLC	4567 Windswept Drive	Milford	MI	48380		9/27/2018	\$6,483.30	Vendor
Sommerset Paving Construction, LLC	4567 Windswept Drive	Milford	MI	48380		9/27/2018	\$58,349.70	Vendor
Sound Industries USA, LLC	18945 Frith Road	Woodstock	AL	35188		9/17/2018	\$6,842.50	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Sound Industries USA, LLC	18945 Frith Road	Woodstock	AL	35188		9/10/2018	\$17,810.00	Vendor
Sound Industries USA, LLC	18945 Frith Road	Woodstock	AL	35188		7/30/2018	\$26,599.50	Vendor
Sound Industries USA, LLC	18945 Frith Road	Woodstock	AL	35188		9/28/2018	\$35,600.00	Vendor
Sound Industries USA, LLC	18945 Frith Road	Woodstock	AL	35188		9/10/2018	\$48,530.00	Vendor
South Lyon Fence & Supply, Inc	53583 Grand River	New Hudson	MI	48165		7/30/2018	\$1,053.34	Vendor
South Lyon Fence & Supply, Inc	53583 Grand River	New Hudson	MI	48165		7/30/2018	\$3,430.48	Vendor
South Lyon Fence & Supply, Inc	53583 Grand River	New Hudson	MI	48165		9/4/2018	\$6,000.00	Vendor
Southeast Directional Drilling, LLC	3117 North Cessna Ave	Casa Grande	AZ	85122		9/4/2018	\$67,500.00	Vendor
Southeast Directional Drilling, LLC	3117 North Cessna Ave	Casa Grande	AZ	85122		9/17/2018	\$150,000.00	Vendor
Southeast Directional Drilling, LLC	3117 North Cessna Ave	Casa Grande	AZ	85122		9/24/2018	\$200,000.00	Vendor
Southeast Directional Drilling, LLC	3117 North Cessna Ave	Casa Grande	AZ	85122		9/28/2018	\$200,000.00	Vendor
Southeast Directional Drilling, LLC	3117 North Cessna Ave	Casa Grande	AZ	85122		9/10/2018	\$250,000.00	Vendor
Southeast Directional Drilling, LLC	3117 North Cessna Ave	Casa Grande	AZ	85122		7/30/2018	\$266,791.10	Vendor
Southeast Directional Drilling, LLC	3117 North Cessna Ave	Casa Grande	AZ	85122		8/13/2018	\$650,000.00	Vendor
Southeastern Equipment Co., Inc.	U.S. 40 East	Cambridge	OH	43725		9/28/2018	\$35.07	Vendor
Southeastern Equipment Co., Inc.	U.S. 40 East	Cambridge	OH	43725		9/28/2018	\$246.68	Vendor
Southeastern Equipment Co., Inc.	U.S. 40 East	Cambridge	OH	43725		9/28/2018	\$427.00	Vendor
Southeastern Equipment Co., Inc.	U.S. 40 East	Cambridge	OH	43725		7/30/2018	\$493.35	Vendor
Southeastern Equipment Co., Inc.	U.S. 40 East	Cambridge	OH	43725		9/17/2018	\$1,760.66	Vendor
Southeastern Equipment Co., Inc.	U.S. 40 East	Cambridge	OH	43725		7/30/2018	\$10,070.00	Vendor
Southeastern Equipment Co., Inc.	U.S. 40 East	Cambridge	OH	43725		9/17/2018	\$10,070.00	Vendor
Southeastern Equipment Co., Inc.	U.S. 40 East	Cambridge	OH	43725		7/30/2018	\$10,188.75	Vendor
Southeastern Equipment Co., Inc.	U.S. 40 East	Cambridge	OH	43725		9/17/2018	\$10,188.75	Vendor
Southeastern Equipment Co., Inc.	U.S. 40 East	Cambridge	OH	43725		8/13/2018	\$12,474.64	Vendor
Southern Oklahoma Safety Services	2200 S. Campbell Creek Rd	Sand Springs	OK	74063		8/10/2018	\$900.00	Vendor
Southern Oklahoma Safety Services	2200 S. Campbell Creek Rd	Sand Springs	OK	74063		9/6/2018	\$3,525.00	Vendor
Southern Oklahoma Safety Services	2200 S. Campbell Creek Rd	Sand Springs	OK	74063		9/20/2018	\$7,050.45	Vendor
Southern Oklahoma Safety Services	2200 S. Campbell Creek Rd	Sand Springs	OK	74063		9/20/2018	\$8,430.00	Vendor
Southern Oklahoma Safety Services	2200 S. Campbell Creek Rd	Sand Springs	OK	74063		8/10/2018	\$9,930.00	Vendor
Southern Oklahoma Safety Services	2200 S. Campbell Creek Rd	Sand Springs	OK	74063		9/6/2018	\$9,930.00	Vendor
Southern Oklahoma Safety Services	2200 S. Campbell Creek Rd	Sand Springs	OK	74063		9/6/2018	\$10,523.91	Vendor
Southern Oklahoma Safety Services	2200 S. Campbell Creek Rd	Sand Springs	OK	74063		8/10/2018	\$10,680.00	Vendor
Southern Oklahoma Safety Services	2200 S. Campbell Creek Rd	Sand Springs	OK	74063		9/27/2018	\$10,680.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$80.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$140.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/24/2018	\$189.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$189.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$217.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$241.50	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/4/2018	\$262.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$269.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$269.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$276.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/17/2018	\$283.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		10/15/2018	\$294.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/17/2018	\$297.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/17/2018	\$315.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/17/2018	\$315.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$350.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$350.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/24/2018	\$357.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$360.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$367.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$378.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$385.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$385.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$392.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$399.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$406.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$416.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$420.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$420.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$420.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/17/2018	\$420.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$420.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/4/2018	\$420.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$427.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/17/2018	\$430.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$434.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/17/2018	\$434.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$437.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$437.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$451.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$451.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/24/2018	\$462.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$469.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$472.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/4/2018	\$479.50	Vendor

In re: Welded Construction, L.P.

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Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$483.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$490.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		10/15/2018	\$504.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$518.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$525.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$535.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$542.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$553.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/17/2018	\$553.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/4/2018	\$560.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$570.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$574.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$577.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$577.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$584.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$600.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$600.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$600.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$600.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$600.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/4/2018	\$600.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$612.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$612.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$619.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/24/2018	\$626.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$630.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$651.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$675.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$679.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$717.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$728.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/17/2018	\$735.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		10/15/2018	\$770.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$770.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$770.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$773.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$787.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$798.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$801.50	Vendor

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Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$805.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/24/2018	\$829.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/4/2018	\$829.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$840.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/17/2018	\$840.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$840.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$847.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/17/2018	\$847.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/4/2018	\$854.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/17/2018	\$857.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$875.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$875.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		10/15/2018	\$885.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$900.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$900.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$900.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$927.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$941.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		10/15/2018	\$945.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$945.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/17/2018	\$945.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/24/2018	\$945.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$945.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/4/2018	\$948.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$955.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$966.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		10/15/2018	\$973.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$973.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$976.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$983.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$1,004.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$1,004.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$1,013.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$1,043.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/24/2018	\$1,050.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/17/2018	\$1,050.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		10/15/2018	\$1,099.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/24/2018	\$1,120.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/24/2018	\$1,120.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$1,130.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$1,179.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$1,190.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$1,200.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$1,200.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$1,200.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$1,200.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$1,200.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$1,200.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$1,200.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$1,200.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/17/2018	\$1,200.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$1,200.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/4/2018	\$1,200.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$1,214.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$1,232.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$1,260.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$1,260.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$1,260.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/17/2018	\$1,260.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$1,260.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/4/2018	\$1,260.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/24/2018	\$1,288.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$1,298.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$1,340.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$1,347.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		10/15/2018	\$1,351.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$1,365.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/17/2018	\$1,382.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		10/15/2018	\$1,407.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$1,410.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$1,433.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		10/15/2018	\$1,459.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/4/2018	\$1,466.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/17/2018	\$1,470.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$1,487.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$1,491.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/24/2018	\$1,501.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$1,515.50	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		10/15/2018	\$1,519.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$1,540.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$1,561.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$1,575.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$1,585.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$1,606.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$1,610.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$1,613.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$1,645.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$1,662.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$1,672.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$1,673.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$1,680.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$1,680.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$1,690.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$1,701.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$1,729.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$1,788.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$1,800.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$1,813.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$1,823.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/24/2018	\$1,851.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$1,855.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$1,860.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$1,869.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/17/2018	\$1,890.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/17/2018	\$1,890.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$1,890.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$1,938.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/17/2018	\$1,956.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$1,995.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$2,026.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$2,051.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$2,079.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		10/15/2018	\$2,100.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$2,100.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$2,100.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/24/2018	\$2,117.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/17/2018	\$2,250.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/17/2018	\$2,456.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/4/2018	\$2,456.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/17/2018	\$2,460.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/17/2018	\$2,460.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$2,460.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$2,460.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$2,498.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/24/2018	\$2,600.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		10/15/2018	\$2,719.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$2,761.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/17/2018	\$2,771.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$2,775.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$2,778.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$2,873.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		10/15/2018	\$2,880.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$2,904.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		7/30/2018	\$2,915.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		8/13/2018	\$2,950.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/17/2018	\$3,023.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/28/2018	\$3,044.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/17/2018	\$3,058.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/10/2018	\$3,282.50	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$3,300.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$3,300.00	Vendor
Specialty Ice Distribution	117 Phillips Dr	McMurray	PA	15317		9/24/2018	\$3,300.00	Vendor
Specialty Polymer Coatings, In	PO Box 677976	Dallas	TX	75267-7976		9/20/2018	\$8,312.94	Vendor
Specialty Polymer Coatings, In	PO Box 677976	Dallas	TX	75267-7976		7/26/2018	\$15,868.45	Vendor
Speck Sales, Inc.	17746 North Dixie Highway	Bowling Green	OH	43402		9/28/2018	\$59.78	Vendor
Speck Sales, Inc.	17746 North Dixie Highway	Bowling Green	OH	43402		9/28/2018	\$66.19	Vendor
Speck Sales, Inc.	17746 North Dixie Highway	Bowling Green	OH	43402		8/13/2018	\$89.20	Vendor
Speck Sales, Inc.	17746 North Dixie Highway	Bowling Green	OH	43402		8/13/2018	\$213.50	Vendor
Speck Sales, Inc.	17746 North Dixie Highway	Bowling Green	OH	43402		9/28/2018	\$213.50	Vendor
Speck Sales, Inc.	17746 North Dixie Highway	Bowling Green	OH	43402		9/10/2018	\$365.09	Vendor
Speck Sales, Inc.	17746 North Dixie Highway	Bowling Green	OH	43402		9/24/2018	\$378.51	Vendor
Speck Sales, Inc.	17746 North Dixie Highway	Bowling Green	OH	43402		9/24/2018	\$401.45	Vendor
Speck Sales, Inc.	17746 North Dixie Highway	Bowling Green	OH	43402		9/24/2018	\$512.42	Vendor
Speck Sales, Inc.	17746 North Dixie Highway	Bowling Green	OH	43402		9/24/2018	\$619.06	Vendor
Speck Sales, Inc.	17746 North Dixie Highway	Bowling Green	OH	43402		9/24/2018	\$641.18	Vendor
Speck Sales, Inc.	17746 North Dixie Highway	Bowling Green	OH	43402		9/28/2018	\$693.11	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Speck Sales, Inc.	17746 North Dixie Highway	Bowling Green	OH	43402		9/24/2018	\$1,329.98	Vendor
Speck Sales, Inc.	17746 North Dixie Highway	Bowling Green	OH	43402		7/30/2018	\$1,611.08	Vendor
Speck Sales, Inc.	17746 North Dixie Highway	Bowling Green	OH	43402		7/30/2018	\$3,387.07	Vendor
Speck Sales, Inc.	17746 North Dixie Highway	Bowling Green	OH	43402		9/24/2018	\$4,181.79	Vendor
Stadium Dirt Designs, Inc.	160 Schoch Road	Elysburg	PA	17824		8/10/2018	\$380.00	Vendor
Stadium Dirt Designs, Inc.	160 Schoch Road	Elysburg	PA	17824		9/6/2018	\$400.00	Vendor
Stadium Dirt Designs, Inc.	160 Schoch Road	Elysburg	PA	17824		8/23/2018	\$750.00	Vendor
Stadium Dirt Designs, Inc.	160 Schoch Road	Elysburg	PA	17824		9/6/2018	\$819.23	Vendor
Stadium Dirt Designs, Inc.	160 Schoch Road	Elysburg	PA	17824		9/6/2018	\$1,045.00	Vendor
Stadium Dirt Designs, Inc.	160 Schoch Road	Elysburg	PA	17824		9/6/2018	\$1,282.50	Vendor
Stadium Dirt Designs, Inc.	160 Schoch Road	Elysburg	PA	17824		8/23/2018	\$1,357.23	Vendor
Stadium Dirt Designs, Inc.	160 Schoch Road	Elysburg	PA	17824		7/26/2018	\$1,485.00	Vendor
Stadium Dirt Designs, Inc.	160 Schoch Road	Elysburg	PA	17824		8/23/2018	\$1,506.06	Vendor
Stadium Dirt Designs, Inc.	160 Schoch Road	Elysburg	PA	17824		8/23/2018	\$1,606.76	Vendor
Stadium Dirt Designs, Inc.	160 Schoch Road	Elysburg	PA	17824		8/23/2018	\$2,961.77	Vendor
Stadium Dirt Designs, Inc.	160 Schoch Road	Elysburg	PA	17824		8/10/2018	\$3,638.97	Vendor
Stadium Dirt Designs, Inc.	160 Schoch Road	Elysburg	PA	17824		7/26/2018	\$9,215.00	Vendor
Stallion Construction	PO Box 842364	Dallas	TX	75284-2364		8/23/2018	\$123.34	Vendor
Stallion Construction	PO Box 842364	Dallas	TX	75284-2364		8/23/2018	\$128.70	Vendor
Stallion Construction	PO Box 842364	Dallas	TX	75284-2364		8/23/2018	\$225.23	Vendor
Stallion Construction	PO Box 842364	Dallas	TX	75284-2364		9/6/2018	\$386.10	Vendor
Stallion Construction	PO Box 842364	Dallas	TX	75284-2364		8/23/2018	\$549.33	Vendor
Stallion Construction	PO Box 842364	Dallas	TX	75284-2364		8/23/2018	\$550.00	Vendor
Stallion Construction	PO Box 842364	Dallas	TX	75284-2364		8/23/2018	\$1,227.29	Vendor
Stallion Construction	PO Box 842364	Dallas	TX	75284-2364		9/6/2018	\$1,650.00	Vendor
Stallion Construction	PO Box 842364	Dallas	TX	75284-2364		8/23/2018	\$2,205.72	Vendor
Stallion Construction	PO Box 842364	Dallas	TX	75284-2364		8/23/2018	\$2,750.00	Vendor
Stallion Construction	PO Box 842364	Dallas	TX	75284-2364		9/6/2018	\$3,056.63	Vendor
Stallion Construction	PO Box 842364	Dallas	TX	75284-2364		9/6/2018	\$11,344.32	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$550.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$575.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$650.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$750.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$775.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$800.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$850.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$850.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$850.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$875.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$900.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$925.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$950.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$1,075.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$1,100.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$1,125.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$1,200.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$1,200.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$1,200.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$1,250.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$1,250.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$1,250.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$1,250.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$1,295.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$1,300.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$1,300.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$1,350.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$1,375.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		7/30/2018	\$1,475.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$1,550.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$1,550.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$1,550.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$1,650.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$1,650.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$1,650.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$1,800.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/24/2018	\$1,900.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$1,900.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$1,900.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$1,900.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		7/30/2018	\$1,950.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/28/2018	\$1,975.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$2,150.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$2,150.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$2,150.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$2,150.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$2,200.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$2,200.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$2,250.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$2,400.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$2,400.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$2,400.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$2,450.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$2,450.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$2,450.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/24/2018	\$2,500.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		7/30/2018	\$2,650.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$2,850.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$2,950.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/24/2018	\$2,950.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/24/2018	\$2,950.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$2,975.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		7/30/2018	\$3,125.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		7/30/2018	\$3,125.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$3,125.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/28/2018	\$3,200.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$3,250.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$3,300.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$3,300.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$3,450.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$3,450.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$3,450.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$3,450.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/13/2018	\$3,450.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		7/30/2018	\$3,600.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		7/30/2018	\$3,650.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		7/30/2018	\$3,650.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		7/30/2018	\$3,850.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/24/2018	\$3,850.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$3,850.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		7/30/2018	\$3,900.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/24/2018	\$4,125.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$4,150.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$4,150.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$4,250.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$4,250.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$4,250.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$4,250.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$4,250.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$4,250.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/24/2018	\$4,350.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		8/24/2018	\$4,350.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$4,350.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$4,350.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$4,350.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		7/30/2018	\$4,450.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$4,450.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$4,450.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/24/2018	\$4,450.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		7/30/2018	\$4,475.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/28/2018	\$4,500.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/28/2018	\$4,700.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/28/2018	\$4,700.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/28/2018	\$4,700.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/28/2018	\$4,700.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$5,900.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$5,900.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/10/2018	\$7,050.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		7/30/2018	\$7,850.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		7/30/2018	\$7,850.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/28/2018	\$23,900.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/28/2018	\$24,750.00	Vendor
Standard Freight	20555 FM 2920 Suite 8	Hockley	TX	77447		9/28/2018	\$24,750.00	Vendor
State of Michigan	PO Box 30768	Lansing	MI	48909-7557		9/10/2018	\$9,179.75	Vendor
State of Michigan	PO Box 30768	Lansing	MI	48909-7557		7/31/2018	\$17,614.56	Vendor
Steel & Metal Service Center Pottsville PA, LLC	1584 Bunting Street	Pottsville	PA	17901		9/27/2018	\$22.85	Vendor
Steel & Metal Service Center Pottsville PA, LLC	1584 Bunting Street	Pottsville	PA	17901		9/27/2018	\$28.87	Vendor
Steel & Metal Service Center Pottsville PA, LLC	1584 Bunting Street	Pottsville	PA	17901		8/10/2018	\$66.18	Vendor
Steel & Metal Service Center Pottsville PA, LLC	1584 Bunting Street	Pottsville	PA	17901		8/10/2018	\$129.28	Vendor
Steel & Metal Service Center Pottsville PA, LLC	1584 Bunting Street	Pottsville	PA	17901		9/27/2018	\$144.50	Vendor
Steel & Metal Service Center Pottsville PA, LLC	1584 Bunting Street	Pottsville	PA	17901		9/27/2018	\$672.88	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Steel & Metal Service Center Pottsville PA, LLC	1584 Bunting Street	Pottsville	PA	17901		9/27/2018	\$688.26	Vendor
Steel & Metal Service Center Pottsville PA, LLC	1584 Bunting Street	Pottsville	PA	17901		8/10/2018	\$1,557.28	Vendor
Steel & Metal Service Center Pottsville PA, LLC	1584 Bunting Street	Pottsville	PA	17901		8/10/2018	\$3,760.70	Vendor
Sterling Lumber Company LLC	501 E. 151st Street	Phoenix	IL	60426		9/4/2018	\$3,639.51	Vendor
Sterling Lumber Company LLC	501 E. 151st Street	Phoenix	IL	60426		9/10/2018	\$4,238.30	Vendor
Sterling Lumber Company LLC	501 E. 151st Street	Phoenix	IL	60426		9/4/2018	\$4,238.30	Vendor
Sterling Lumber Company LLC	501 E. 151st Street	Phoenix	IL	60426		9/10/2018	\$5,442.94	Vendor
Sterling Lumber Company LLC	501 E. 151st Street	Phoenix	IL	60426		8/24/2018	\$28,248.00	Vendor
Sterling Lumber Company LLC	501 E. 151st Street	Phoenix	IL	60426		9/4/2018	\$28,378.35	Vendor
Sterling Lumber Company LLC	501 E. 151st Street	Phoenix	IL	60426		9/4/2018	\$65,349.00	Vendor
Sterling Lumber Company LLC	501 E. 151st Street	Phoenix	IL	60426		9/28/2018	\$175,000.00	Vendor
Sterling Lumber Company LLC	501 E. 151st Street	Phoenix	IL	60426		7/30/2018	\$250,000.00	Vendor
Sterling Lumber Company LLC	501 E. 151st Street	Phoenix	IL	60426		8/13/2018	\$250,000.00	Vendor
Sterling Lumber Company LLC	501 E. 151st Street	Phoenix	IL	60426		9/24/2018	\$407,000.00	Vendor
Sterling Lumber Company LLC	501 E. 151st Street	Phoenix	IL	60426		9/10/2018	\$457,840.50	Vendor
Sterling Lumber Company LLC	501 E. 151st Street	Phoenix	IL	60426		8/24/2018	\$525,081.60	Vendor
Sterling Lumber Company LLC	501 E. 151st Street	Phoenix	IL	60426		9/17/2018	\$536,466.00	Vendor
Sterling Lumber Company LLC	501 E. 151st Street	Phoenix	IL	60426		8/17/2018	\$1,244,890.50	Vendor
Stewart-Amos Equipment Co.	2700 Paxton Street	Harrisburg	PA	17111		9/10/2018	\$5,461.93	Vendor
Stewart-Amos Equipment Co.	2700 Paxton Street	Harrisburg	PA	17111		7/30/2018	\$10,070.00	Vendor
Stewart-Amos Equipment Co.	2700 Paxton Street	Harrisburg	PA	17111		7/30/2018	\$10,070.00	Vendor
Stewart-Amos Equipment Co.	2700 Paxton Street	Harrisburg	PA	17111		8/13/2018	\$10,070.00	Vendor
Stewart-Amos Equipment Co.	2700 Paxton Street	Harrisburg	PA	17111		8/17/2018	\$10,070.00	Vendor
Stewart-Amos Equipment Co.	2700 Paxton Street	Harrisburg	PA	17111		8/24/2018	\$10,070.00	Vendor
Stewart-Amos Equipment Co.	2700 Paxton Street	Harrisburg	PA	17111		9/10/2018	\$10,070.00	Vendor
Stewart-Amos Equipment Co.	2700 Paxton Street	Harrisburg	PA	17111		9/10/2018	\$10,070.00	Vendor
Stewart-Amos Equipment Co.	2700 Paxton Street	Harrisburg	PA	17111		9/17/2018	\$10,070.00	Vendor
Stewart-Amos Equipment Co.	2700 Paxton Street	Harrisburg	PA	17111		9/28/2018	\$10,070.00	Vendor
Stewart-Amos Equipment Co.	2700 Paxton Street	Harrisburg	PA	17111		9/4/2018	\$10,070.00	Vendor
Stewart-Amos Equipment Co.	2700 Paxton Street	Harrisburg	PA	17111		7/30/2018	\$10,600.00	Vendor
Stewart-Amos Equipment Co.	2700 Paxton Street	Harrisburg	PA	17111		8/13/2018	\$10,600.00	Vendor
Stewart-Amos Equipment Co.	2700 Paxton Street	Harrisburg	PA	17111		8/13/2018	\$10,600.00	Vendor
Stewart-Amos Equipment Co.	2700 Paxton Street	Harrisburg	PA	17111		7/30/2018	\$14,134.17	Vendor
Stone & Company	606 McCormick Avenue	Greensburg	PA	15601		9/13/2018	\$1,534.88	Vendor
Stone & Company	606 McCormick Avenue	Greensburg	PA	15601		9/13/2018	\$3,069.76	Vendor
Stone & Company	606 McCormick Avenue	Greensburg	PA	15601		9/13/2018	\$4,227.28	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		9/4/2018	\$5,300.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		9/4/2018	\$5,300.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		9/4/2018	\$5,300.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		9/4/2018	\$5,300.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		9/4/2018	\$5,300.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		8/13/2018	\$7,155.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		9/10/2018	\$7,155.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		8/13/2018	\$9,540.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		8/13/2018	\$9,540.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		8/13/2018	\$9,540.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		8/13/2018	\$9,540.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		9/24/2018	\$9,540.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		9/24/2018	\$9,540.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		9/24/2018	\$9,540.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		9/24/2018	\$9,540.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		8/13/2018	\$12,455.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		8/13/2018	\$12,455.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		9/24/2018	\$12,455.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		9/28/2018	\$12,455.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		7/30/2018	\$13,250.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		9/10/2018	\$13,250.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		9/4/2018	\$13,250.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		7/30/2018	\$13,375.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		8/24/2018	\$13,780.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		9/28/2018	\$13,780.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		7/30/2018	\$18,020.00	Vendor
Sunbelt Equipment Marketing, Inc.	500 Davenport Drive	College Station	TX	77845		9/10/2018	\$18,020.00	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/13/2018	\$99.00	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/6/2018	\$132.00	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/20/2018	\$378.42	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		8/10/2018	\$524.70	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/13/2018	\$524.70	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/13/2018	\$530.00	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		8/10/2018	\$537.81	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		8/10/2018	\$537.81	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/6/2018	\$537.81	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/6/2018	\$537.81	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/13/2018	\$564.29	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/27/2018	\$564.29	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/13/2018	\$614.80	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		8/10/2018	\$826.80	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		7/26/2018	\$849.12	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/20/2018	\$895.70	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		8/31/2018	\$920.45	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/6/2018	\$923.63	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		8/10/2018	\$1,075.62	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/6/2018	\$1,075.62	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/6/2018	\$1,133.14	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		7/26/2018	\$1,182.32	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/20/2018	\$1,182.32	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/6/2018	\$1,182.32	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		8/10/2018	\$1,303.80	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/6/2018	\$1,303.80	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/27/2018	\$1,423.30	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/20/2018	\$1,465.41	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/20/2018	\$1,590.00	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/6/2018	\$1,590.00	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/6/2018	\$1,631.34	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		8/31/2018	\$1,668.16	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		7/26/2018	\$1,946.16	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		8/10/2018	\$2,151.25	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/6/2018	\$2,151.25	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		8/10/2018	\$2,925.60	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		8/31/2018	\$2,925.60	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/20/2018	\$3,004.23	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/6/2018	\$3,310.89	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		7/26/2018	\$3,546.97	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		8/10/2018	\$3,546.97	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/6/2018	\$3,546.97	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		8/10/2018	\$6,788.24	Vendor
Sunbelt Rentals Inc.	2341 Deerfield Driveq	Fort Mill	SC	29715		9/6/2018	\$6,788.24	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/10/2018	\$1,060.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/20/2018	\$1,061.59	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/10/2018	\$1,177.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/10/2018	\$1,177.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/10/2018	\$1,177.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/10/2018	\$1,760.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/10/2018	\$1,760.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/10/2018	\$2,120.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/10/2018	\$2,120.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/10/2018	\$4,950.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/31/2018	\$4,950.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/31/2018	\$4,950.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/10/2018	\$6,765.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/10/2018	\$8,525.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/10/2018	\$9,460.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/23/2018	\$9,900.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/23/2018	\$10,070.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/23/2018	\$10,070.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/31/2018	\$10,070.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/20/2018	\$10,070.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/20/2018	\$10,070.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/6/2018	\$10,070.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/31/2018	\$10,560.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/6/2018	\$10,560.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/31/2018	\$10,600.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/31/2018	\$10,600.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/31/2018	\$10,600.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/13/2018	\$10,600.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/13/2018	\$10,600.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/13/2018	\$10,600.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/13/2018	\$10,600.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/6/2018	\$10,600.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/10/2018	\$10,645.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/23/2018	\$10,890.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/10/2018	\$11,130.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/23/2018	\$11,130.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/13/2018	\$11,130.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/27/2018	\$11,130.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/6/2018	\$11,130.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/20/2018	\$11,550.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/6/2018	\$11,660.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/6/2018	\$11,677.48	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/10/2018	\$12,298.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/10/2018	\$12,298.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/23/2018	\$12,540.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/23/2018	\$12,540.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/13/2018	\$12,540.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/23/2018	\$12,720.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/23/2018	\$12,720.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/23/2018	\$12,720.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/13/2018	\$12,720.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/13/2018	\$12,720.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/6/2018	\$12,720.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/6/2018	\$12,720.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/6/2018	\$12,720.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/23/2018	\$12,739.07	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/23/2018	\$12,739.07	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/31/2018	\$12,739.07	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/13/2018	\$12,739.07	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/13/2018	\$12,739.07	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/27/2018	\$12,739.07	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/23/2018	\$12,773.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/20/2018	\$12,773.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/27/2018	\$12,870.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/27/2018	\$12,870.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/10/2018	\$13,200.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/23/2018	\$15,900.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/23/2018	\$15,900.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/23/2018	\$15,900.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/13/2018	\$15,900.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/20/2018	\$15,900.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/20/2018	\$15,900.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/27/2018	\$15,900.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/6/2018	\$15,900.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/23/2018	\$15,923.84	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/27/2018	\$15,923.84	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/23/2018	\$16,430.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/27/2018	\$16,430.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		7/26/2018	\$18,550.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/6/2018	\$18,550.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		7/26/2018	\$19,080.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		7/26/2018	\$19,080.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/23/2018	\$19,080.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/20/2018	\$19,080.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/6/2018	\$19,080.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/6/2018	\$19,080.00	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/10/2018	\$19,108.60	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		8/10/2018	\$19,108.60	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/13/2018	\$19,108.60	Vendor
Sunbelt Tractor & Equipment Co	18555 Highway 6 South	College Station	TX	77845		9/13/2018	\$19,108.60	Vendor
SUNPRO, Inc.	901 W legacy Center Way	Midvale	UT	84047		8/13/2018	\$13,533.88	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		7/30/2018	\$1,127.84	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		7/30/2018	\$1,127.84	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		9/10/2018	\$1,127.84	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		9/24/2018	\$1,127.84	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		9/28/2018	\$1,127.84	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		9/4/2018	\$1,127.84	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		7/30/2018	\$1,367.40	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		9/24/2018	\$1,367.40	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		9/4/2018	\$1,367.40	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		8/17/2018	\$1,691.76	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		9/17/2018	\$1,691.76	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		8/13/2018	\$2,039.44	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		9/10/2018	\$2,039.44	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		8/13/2018	\$2,603.36	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		9/17/2018	\$2,603.36	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		8/17/2018	\$2,747.52	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		9/17/2018	\$2,747.52	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		7/30/2018	\$3,059.16	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		9/10/2018	\$3,059.16	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		9/28/2018	\$3,059.16	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		8/13/2018	\$3,243.60	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		9/10/2018	\$3,243.60	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		7/30/2018	\$3,392.00	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		9/24/2018	\$3,392.00	Vendor
Support of Excavation, LLC	73 Eagle Rock Ave	East Hanover	NJ	07936		9/4/2018	\$3,392.00	Vendor
Supreme Industries	216 Bogue Road	Harwinton	CT	06791		9/24/2018	\$250,000.00	Vendor
Supreme Industries	216 Bogue Road	Harwinton	CT	06791		9/28/2018	\$275,000.00	Vendor
Supreme Industries	216 Bogue Road	Harwinton	CT	06791		8/13/2018	\$549,926.10	Vendor
Susquehanna Wire Rope & Rigging, Inc.	PO Box P	Ridgway	PA	15853		8/17/2018	\$1,093.85	Vendor
Susquehanna Wire Rope & Rigging, Inc.	PO Box P	Ridgway	PA	15853		8/17/2018	\$1,276.56	Vendor
Susquehanna Wire Rope & Rigging, Inc.	PO Box P	Ridgway	PA	15853		7/30/2018	\$1,316.32	Vendor
Susquehanna Wire Rope & Rigging, Inc.	PO Box P	Ridgway	PA	15853		7/30/2018	\$3,017.16	Vendor
T & C Rentals, Inc.	PO Box 1688	Tomball	TX	77377		9/20/2018	\$31,447.50	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
T & C Rentals, Inc.	PO Box 1688	Tomball	TX	77377		9/13/2018	\$33,600.00	Vendor
T & C Rentals, Inc.	PO Box 1688	Tomball	TX	77377		9/27/2018	\$33,600.00	Vendor
T & C Rentals, Inc.	PO Box 1688	Tomball	TX	77377		9/20/2018	\$33,975.00	Vendor
T & C Rentals, Inc.	PO Box 1688	Tomball	TX	77377		9/6/2018	\$33,975.00	Vendor
T & C Rentals, Inc.	PO Box 1688	Tomball	TX	77377		8/10/2018	\$34,350.00	Vendor
T & C Rentals, Inc.	PO Box 1688	Tomball	TX	77377		9/13/2018	\$34,350.00	Vendor
T.I.G. Fleet Service Inc	730 South Rialto Drive	Curtice	OH	43412		9/6/2018	\$170.00	Vendor
T.I.G. Fleet Service Inc	730 South Rialto Drive	Curtice	OH	43412		9/6/2018	\$293.40	Vendor
T.I.G. Fleet Service Inc	730 South Rialto Drive	Curtice	OH	43412		9/6/2018	\$2,465.20	Vendor
T.I.G. Fleet Service Inc	730 South Rialto Drive	Curtice	OH	43412		9/6/2018	\$2,990.20	Vendor
T.I.G. Fleet Service Inc	730 South Rialto Drive	Curtice	OH	43412		9/6/2018	\$3,310.08	Vendor
T.I.G. Fleet Service Inc	730 South Rialto Drive	Curtice	OH	43412		8/23/2018	\$3,540.24	Vendor
T.I.G. Fleet Service Inc	730 South Rialto Drive	Curtice	OH	43412		9/6/2018	\$3,688.91	Vendor
T.I.G. Fleet Service Inc	730 South Rialto Drive	Curtice	OH	43412		8/23/2018	\$4,095.50	Vendor
TAG Resources, LLC	6322 Deane Hill Drive	Knoxville	TN	37919		9/25/2018	\$90.00	Vendor
TAG Resources, LLC	6322 Deane Hill Drive	Knoxville	TN	37919		9/19/2018	\$152.50	Vendor
TAG Resources, LLC	6322 Deane Hill Drive	Knoxville	TN	37919		10/15/2018	\$15,407.88	Vendor
TAG Resources, LLC	6322 Deane Hill Drive	Knoxville	TN	37919		10/3/2018	\$15,522.71	Vendor
TAG Resources, LLC	6322 Deane Hill Drive	Knoxville	TN	37919		10/1/2018	\$15,731.02	Vendor
TAG Resources, LLC	6322 Deane Hill Drive	Knoxville	TN	37919		10/22/2018	\$15,776.42	Vendor
TAG Resources, LLC	6322 Deane Hill Drive	Knoxville	TN	37919		9/24/2018	\$16,498.77	Vendor
TAG Resources, LLC	6322 Deane Hill Drive	Knoxville	TN	37919		9/4/2018	\$16,821.73	Vendor
TAG Resources, LLC	6322 Deane Hill Drive	Knoxville	TN	37919		9/17/2018	\$17,139.17	Vendor
TAG Resources, LLC	6322 Deane Hill Drive	Knoxville	TN	37919		8/27/2018	\$17,532.69	Vendor
TAG Resources, LLC	6322 Deane Hill Drive	Knoxville	TN	37919		8/20/2018	\$17,902.18	Vendor
TAG Resources, LLC	6322 Deane Hill Drive	Knoxville	TN	37919		9/10/2018	\$17,936.78	Vendor
TAG Resources, LLC	6322 Deane Hill Drive	Knoxville	TN	37919		7/30/2018	\$18,099.92	Vendor
TAG Resources, LLC	6322 Deane Hill Drive	Knoxville	TN	37919		8/6/2018	\$18,196.81	Vendor
TAG Resources, LLC	6322 Deane Hill Drive	Knoxville	TN	37919		8/13/2018	\$18,586.07	Vendor
take care by WageWorks	PO Box 14054	Lexington	KY	40512		9/10/2018	\$47.83	Vendor
take care by WageWorks	PO Box 14054	Lexington	KY	40512		8/6/2018	\$159.93	Vendor
take care by WageWorks	PO Box 14054	Lexington	KY	40512		7/25/2018	\$191.90	Vendor
take care by WageWorks	PO Box 14054	Lexington	KY	40512		8/24/2018	\$191.90	Vendor
take care by WageWorks	PO Box 14054	Lexington	KY	40512		9/24/2018	\$191.90	Vendor
take care by WageWorks	PO Box 14054	Lexington	KY	40512		10/1/2018	\$220.62	Vendor
take care by WageWorks	PO Box 14054	Lexington	KY	40512		9/17/2018	\$242.33	Vendor
take care by WageWorks	PO Box 14054	Lexington	KY	40512		8/27/2018	\$283.20	Vendor
take care by WageWorks	PO Box 14054	Lexington	KY	40512		8/20/2018	\$327.79	Vendor
take care by WageWorks	PO Box 14054	Lexington	KY	40512		10/15/2018	\$365.63	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
take care by WageWorks	PO Box 14054	Lexington	KY	40512		10/22/2018	\$512.16	Vendor
take care by WageWorks	PO Box 14054	Lexington	KY	40512		9/4/2018	\$537.13	Vendor
take care by WageWorks	PO Box 14054	Lexington	KY	40512		7/30/2018	\$562.00	Vendor
take care by WageWorks	PO Box 14054	Lexington	KY	40512		10/8/2018	\$759.44	Vendor
take care by WageWorks	PO Box 14054	Lexington	KY	40512		8/13/2018	\$2,010.00	Vendor
take care by WageWorks	PO Box 14054	Lexington	KY	40512		9/24/2018	\$2,426.27	Vendor
Teamsters Contribution Account	Box 640195	Pittsburgh	PA	15264-0195		7/27/2018	\$102,067.36	Union
Teamsters Contribution Account	Box 640195	Pittsburgh	PA	15264-0195		9/7/2018	\$124,329.57	Union
Teamsters' Contribution Account	Box 640195	Pittsburgh	PA	15264-0195		9/7/2018	\$1,296.90	Union
Teamsters' Contribution Account	Box 640195	Pittsburgh	PA	15264-0195		7/27/2018	\$1,336.20	Union
Teamsters' Contribution Account	Box 640195	Pittsburgh	PA	15264-0195		10/19/2018	\$113,791.11	Union
Teamsters' Contribution Account	Box 640195	Pittsburgh	PA	15264-0195		10/19/2018	\$162,848.65	Union
Teamsters Local 697	901 Market St	Wheeling	WV	26003		9/6/2018	\$202.00	Union
Teamsters Local 697	901 Market St	Wheeling	WV	26003		9/27/2018	\$283.00	Union
Teamsters Local 697	901 Market St	Wheeling	WV	26003		10/19/2018	\$3,234.00	Union
Teamsters Local 697	901 Market St	Wheeling	WV	26003		9/27/2018	\$6,521.00	Union
Teamsters Local 697	901 Market St	Wheeling	WV	26003		8/23/2018	\$13,645.00	Union
Teamsters Local 764	450 Beaver Street	Milton	PA	17847		7/27/2018	\$2,982.00	Union
Teamsters Local 764	450 Beaver Street	Milton	PA	17847		9/6/2018	\$3,028.00	Union
Teamsters Local 764	450 Beaver Street	Milton	PA	17847		9/27/2018	\$4,016.00	Union
Teamsters Local Union 585	1 S. College Street	Washington	PA	15301		10/19/2018	\$1,057.00	Union
Teamsters Local Union 585	1 S. College Street	Washington	PA	15301		9/27/2018	\$1,771.00	Union
Teamsters Local Union 585	1 S. College Street	Washington	PA	15301		9/6/2018	\$2,002.00	Union
Teamsters Local Union 585	1 S. College Street	Washington	PA	15301		7/27/2018	\$2,233.00	Union
Teamsters Local Union No. 771	1025 N. Duke Street	Lancaster	PA	17602		9/6/2018	\$1,600.00	Union
Teamsters Local Union No. 771	1025 N. Duke Street	Lancaster	PA	17602		7/27/2018	\$1,992.00	Union
Teamsters Local Union No. 771	1025 N. Duke Street	Lancaster	PA	17602		9/27/2018	\$2,002.00	Union
Teamsters Local Union No. 771	1025 N. Duke Street	Lancaster	PA	17602		10/19/2018	\$2,344.00	Union
Teamsters Local Union No. 776	2552 Jefferson Street	Harrisburg	PA	17110-2505		9/27/2018	\$2,723.00	Union
Teamsters Local Union No. 776	2552 Jefferson Street	Harrisburg	PA	17110-2505		7/27/2018	\$4,265.00	Union
Teamsters Local Union No. 776	2552 Jefferson Street	Harrisburg	PA	17110-2505		9/6/2018	\$4,479.00	Union
Teamsters Local Union No. 776	2552 Jefferson Street	Harrisburg	PA	17110-2505		10/19/2018	\$155,798.09	Union
Teamsters National Pipe Line	PO Box 79089	Baltimore	MD	21279-0089		9/7/2018	\$77.85	Union
Teamsters National Pipe Line	PO Box 79089	Baltimore	MD	21279-0089		7/27/2018	\$172.35	Union
Teamsters National Pipe Line	PO Box 79089	Baltimore	MD	21279-0089		9/7/2018	\$1,229.85	Union
Teamsters National Pipe Line	PO Box 79089	Baltimore	MD	21279-0089		7/27/2018	\$1,267.20	Union
Teamsters National Pipe Line	PO Box 79089	Baltimore	MD	21279-0089		7/27/2018	\$2,313.00	Union
Teamsters National Pipe Line	PO Box 79089	Baltimore	MD	21279-0089		9/7/2018	\$2,772.90	Union
Teamsters National Pipe Line	PO Box 79089	Baltimore	MD	21279-0089		9/7/2018	\$2,901.15	Union

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Teamsters National Pipe Line	PO Box 79089	Baltimore	MD	21279-0089		7/27/2018	\$3,212.55	Union
Teamsters National Pipe Line	PO Box 79089	Baltimore	MD	21279-0089		7/27/2018	\$3,536.10	Union
Teamsters National Pipe Line	PO Box 79089	Baltimore	MD	21279-0089		8/29/2018	\$3,765.60	Union
Teamsters National Pipe Line	PO Box 79089	Baltimore	MD	21279-0089		9/7/2018	\$5,140.80	Union
Teamsters National Pipe Line	PO Box 79089	Baltimore	MD	21279-0089		9/7/2018	\$5,170.95	Union
Teamsters National Pipe Line	PO Box 79089	Baltimore	MD	21279-0089		9/7/2018	\$5,683.05	Union
Teamsters National Pipe Line	PO Box 79089	Baltimore	MD	21279-0089		7/27/2018	\$6,081.30	Union
Teamsters National Pipe Line	PO Box 79089	Baltimore	MD	21279-0089		7/27/2018	\$6,831.90	Union
Teamsters National Pipe Line	PO Box 79089	Baltimore	MD	21279-0089		7/27/2018	\$7,003.80	Union
Teamsters National Pipe Line	PO Box 79089	Baltimore	MD	21279-0089		7/27/2018	\$9,000.90	Union
Teamsters National Pipe Line	PO Box 79089	Baltimore	MD	21279-0089		9/7/2018	\$10,512.45	Union
Teamsters National Pipeline Pension Fund	2520 Pilot Knob Road, Suite 325	Mendota Heights	MN	55120-1369		8/4/2018	\$104.80	Union
Teamsters National Pipeline Pension Fund	2520 Pilot Knob Road, Suite 325	Mendota Heights	MN	55120-1369		9/7/2018	\$1,560.00	Union
Teamsters National Pipeline Pension Fund	2520 Pilot Knob Road, Suite 325	Mendota Heights	MN	55120-1369		8/4/2018	\$1,950.00	Union
Teamsters National Pipeline Pension Fund	2520 Pilot Knob Road, Suite 325	Mendota Heights	MN	55120-1369		8/4/2018	\$14,508.12	Union
Teamsters National Pipeline Pension Fund	2520 Pilot Knob Road, Suite 325	Mendota Heights	MN	55120-1369		8/4/2018	\$14,831.40	Union
Teamsters National Pipeline Pension Fund	2520 Pilot Knob Road, Suite 325	Mendota Heights	MN	55120-1369		9/7/2018	\$15,013.80	Union
Teamsters National Pipeline Pension Fund	2520 Pilot Knob Road, Suite 325	Mendota Heights	MN	55120-1369		9/7/2018	\$16,150.95	Union
Teamsters National Pipeline Pension Fund	2520 Pilot Knob Road, Suite 325	Mendota Heights	MN	55120-1369		9/7/2018	\$25,886.00	Union
Teamsters National Pipeline Pension Fund	2520 Pilot Knob Road, Suite 325	Mendota Heights	MN	55120-1369		9/7/2018	\$33,131.00	Union
Teamsters National Pipeline Pension Fund	2520 Pilot Knob Road, Suite 325	Mendota Heights	MN	55120-1369		8/4/2018	\$35,410.50	Union
Teamsters National Pipeline Pension Fund	2520 Pilot Knob Road, Suite 325	Mendota Heights	MN	55120-1369		9/7/2018	\$36,124.20	Union
Teamsters National Pipeline Pension Fund	2520 Pilot Knob Road, Suite 325	Mendota Heights	MN	55120-1369		8/4/2018	\$36,386.00	Union
Teamsters National Pipeline Pension Fund	2520 Pilot Knob Road, Suite 325	Mendota Heights	MN	55120-1369		9/7/2018	\$43,274.00	Union
Teamsters National Pipeline Pension Fund	2520 Pilot Knob Road, Suite 325	Mendota Heights	MN	55120-1369		8/4/2018	\$45,521.00	Union
Teamsters National Pipeline Pension Fund	2520 Pilot Knob Road, Suite 325	Mendota Heights	MN	55120-1369		10/19/2018	\$45,607.95	Union
Teamsters National Pipeline Pension Fund	2520 Pilot Knob Road, Suite 325	Mendota Heights	MN	55120-1369		8/4/2018	\$46,270.00	Union

In re: Welded Construction, L.P.

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Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Teamsters National Pipeline Pension Fund	2520 Pilot Knob Road, Suite 325	Mendota Heights	MN	55120-1369		8/4/2018	\$119,335.20	Union
Teamsters National Pipeline Pension Fund	2520 Pilot Knob Road, Suite 325	Mendota Heights	MN	55120-1369		9/7/2018	\$136,919.70	Union
Teamsters National Pipeline Pension Fund	2520 Pilot Knob Road, Suite 325	Mendota Heights	MN	55120-1369		10/19/2018	\$242,594.44	Union
Teamsters National Pipeline Pension Fund	2520 Pilot Knob Road, Suite 325	Mendota Heights	MN	55120-1369		10/19/2018	\$365,986.86	Union
Teamsters-OCA Health & Welfare Fund	3025 Washington RD	McMurray	PA	15317		9/7/2018	\$34.60	Union
Teamsters-OCA Health & Welfare Fund	3025 Washington RD	McMurray	PA	15317		7/27/2018	\$76.60	Union
Teamsters-OCA Health & Welfare Fund	3025 Washington RD	McMurray	PA	15317		7/27/2018	\$514.75	Union
Teamsters-OCA Health & Welfare Fund	3025 Washington RD	McMurray	PA	15317		9/7/2018	\$546.60	Union
Teamsters-OCA Health & Welfare Fund	3025 Washington RD	McMurray	PA	15317		7/27/2018	\$563.20	Union
Teamsters-OCA Health & Welfare Fund	3025 Washington RD	McMurray	PA	15317		7/27/2018	\$4,000.40	Union
Teamsters-OCA Health & Welfare Fund	3025 Washington RD	McMurray	PA	15317		9/7/2018	\$4,672.20	Union
Telesystem	4818 Angola Road	Toledo	OH	43615		8/16/2018	\$4,059.26	Vendor
Telesystem	4818 Angola Road	Toledo	OH	43615		9/20/2018	\$4,128.65	Vendor
Telesystem	4818 Angola Road	Toledo	OH	43615		8/16/2018	\$4,183.06	Vendor
Thayer Chevrolet-Toyota	1225 N. Main Street	Bowling Green	OH	43402		9/28/2018	\$106.70	Vendor
Thayer Chevrolet-Toyota	1225 N. Main Street	Bowling Green	OH	43402		9/28/2018	\$115.16	Vendor
Thayer Chevrolet-Toyota	1225 N. Main Street	Bowling Green	OH	43402		9/28/2018	\$184.14	Vendor
Thayer Chevrolet-Toyota	1225 N. Main Street	Bowling Green	OH	43402		9/17/2018	\$186.64	Vendor
Thayer Chevrolet-Toyota	1225 N. Main Street	Bowling Green	OH	43402		9/17/2018	\$228.31	Vendor
Thayer Chevrolet-Toyota	1225 N. Main Street	Bowling Green	OH	43402		9/17/2018	\$272.21	Vendor
Thayer Chevrolet-Toyota	1225 N. Main Street	Bowling Green	OH	43402		9/24/2018	\$377.81	Vendor
Thayer Chevrolet-Toyota	1225 N. Main Street	Bowling Green	OH	43402		9/28/2018	\$404.32	Vendor
Thayer Chevrolet-Toyota	1225 N. Main Street	Bowling Green	OH	43402		9/28/2018	\$599.87	Vendor
Thayer Chevrolet-Toyota	1225 N. Main Street	Bowling Green	OH	43402		9/17/2018	\$669.85	Vendor
Thayer Chevrolet-Toyota	1225 N. Main Street	Bowling Green	OH	43402		9/24/2018	\$800.06	Vendor
Thayer Chevrolet-Toyota	1225 N. Main Street	Bowling Green	OH	43402		9/28/2018	\$1,244.83	Vendor
Thayer Chevrolet-Toyota	1225 N. Main Street	Bowling Green	OH	43402		9/17/2018	\$1,269.52	Vendor
The Hartford	PO Box 783690	Philadelphia	PA	19178-3690		7/31/2018	\$3,376.42	Vendor
The Hartford	PO Box 783690	Philadelphia	PA	19178-3690		7/31/2018	\$4,978.81	Vendor
The National Lime and Stone Company	PO Box 120	Findlay	OH	45839-0120		9/20/2018	\$789.63	Vendor
The National Lime and Stone Company	PO Box 120	Findlay	OH	45839-0120		7/26/2018	\$967.93	Vendor
The National Lime and Stone Company	PO Box 120	Findlay	OH	45839-0120		7/26/2018	\$1,586.03	Vendor
The National Lime and Stone Company	PO Box 120	Findlay	OH	45839-0120		7/26/2018	\$4,455.98	Vendor
The National Lime and Stone Company	PO Box 120	Findlay	OH	45839-0120		7/26/2018	\$4,941.54	Vendor
The National Lime and Stone Company	PO Box 120	Findlay	OH	45839-0120		9/20/2018	\$5,169.87	Vendor
The National Lime and Stone Company	PO Box 120	Findlay	OH	45839-0120		7/26/2018	\$8,589.30	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
The Warehouse Rentals and Supplies	1335 S Main Street	Greensburg	PA	15601		9/10/2018	\$264.32	Vendor
The Warehouse Rentals and Supplies	1335 S Main Street	Greensburg	PA	15601		9/10/2018	\$448.98	Vendor
The Warehouse Rentals and Supplies	1335 S Main Street	Greensburg	PA	15601		9/24/2018	\$4,524.29	Vendor
The Warehouse Rentals and Supplies	1335 S Main Street	Greensburg	PA	15601		9/10/2018	\$4,619.64	Vendor
Thomson Equipment Co.	PO Box 13500	Portland	OR	97213		9/28/2018	\$123.05	Vendor
Thomson Equipment Co.	PO Box 13500	Portland	OR	97213		9/28/2018	\$192.68	Vendor
Thomson Equipment Co.	PO Box 13500	Portland	OR	97213		9/28/2018	\$602.33	Vendor
Thomson Equipment Co.	PO Box 13500	Portland	OR	97213		9/24/2018	\$1,955.87	Vendor
Thomson Equipment Co.	PO Box 13500	Portland	OR	97213		8/13/2018	\$2,354.12	Vendor
Thomson Equipment Co.	PO Box 13500	Portland	OR	97213		9/24/2018	\$12,679.18	Vendor
Thomson Equipment Co.	PO Box 13500	Portland	OR	97213		8/7/2018	\$28,115.47	Vendor
Tim Brown Enterprises LLC	918 Mount Wilson Rd	Lebanon	PA	17042		9/27/2018	\$3,060.00	Vendor
Tim Brown Enterprises LLC	918 Mount Wilson Rd	Lebanon	PA	17042		9/13/2018	\$3,697.50	Vendor
Tim Brown Enterprises LLC	918 Mount Wilson Rd	Lebanon	PA	17042		9/20/2018	\$3,697.50	Vendor
Tim Brown Enterprises LLC	918 Mount Wilson Rd	Lebanon	PA	17042		9/13/2018	\$3,910.00	Vendor
Timber-Mat Express	6390 Morton Road	Greenbrier	TN	37073		9/28/2018	\$5,185.00	Vendor
Timber-Mat Express	6390 Morton Road	Greenbrier	TN	37073		9/28/2018	\$5,185.00	Vendor
Timber-Mat Express	6390 Morton Road	Greenbrier	TN	37073		7/30/2018	\$5,610.00	Vendor
Timber-Mat Express	6390 Morton Road	Greenbrier	TN	37073		7/30/2018	\$5,610.00	Vendor
Timber-Mat Express	6390 Morton Road	Greenbrier	TN	37073		8/13/2018	\$6,630.00	Vendor
Timber-Mat Express	6390 Morton Road	Greenbrier	TN	37073		8/13/2018	\$6,630.00	Vendor
Timber-Mat Express	6390 Morton Road	Greenbrier	TN	37073		8/24/2018	\$6,800.00	Vendor
Timber-Mat Express	6390 Morton Road	Greenbrier	TN	37073		8/24/2018	\$6,800.00	Vendor
Timber-Mat Express	6390 Morton Road	Greenbrier	TN	37073		9/24/2018	\$7,140.00	Vendor
Timber-Mat Express	6390 Morton Road	Greenbrier	TN	37073		9/24/2018	\$7,140.00	Vendor
Timber-Mat Express	6390 Morton Road	Greenbrier	TN	37073		9/17/2018	\$7,395.00	Vendor
Timber-Mat Express	6390 Morton Road	Greenbrier	TN	37073		9/17/2018	\$7,395.00	Vendor
Timber-Mat Express	6390 Morton Road	Greenbrier	TN	37073		9/17/2018	\$7,735.00	Vendor
Timber-Mat Express	6390 Morton Road	Greenbrier	TN	37073		9/17/2018	\$7,735.00	Vendor
Tioga Ranch Trucking LLC	1552 Mann Hill Road	Tioga	PA	16946		8/13/2018	\$8,000.00	Vendor
Tioga Ranch Trucking LLC	1552 Mann Hill Road	Tioga	PA	16946		8/13/2018	\$8,000.00	Vendor
Tioga Ranch Trucking LLC	1552 Mann Hill Road	Tioga	PA	16946		8/24/2018	\$8,000.00	Vendor
Tioga Ranch Trucking LLC	1552 Mann Hill Road	Tioga	PA	16946		9/24/2018	\$8,000.00	Vendor
Tioga Ranch Trucking LLC	1552 Mann Hill Road	Tioga	PA	16946		9/28/2018	\$8,000.00	Vendor
Tioga Ranch Trucking LLC	1552 Mann Hill Road	Tioga	PA	16946		8/13/2018	\$10,000.00	Vendor
Tioga Ranch Trucking LLC (need w9)	1552 Mann Hill Road	Tioga	PA	16946		7/30/2018	\$10,000.00	Vendor
Tioga Ranch Trucking LLC (need w9)	1552 Mann Hill Road	Tioga	PA	16946		7/30/2018	\$12,000.00	Vendor
Todd Greenstone Custom Farming, Inc.	1820 Eagles Ridge Court	Brookeville	MD	20833		7/26/2018	\$3,531.00	Vendor
Todd Greenstone Custom Farming, Inc.	1820 Eagles Ridge Court	Brookeville	MD	20833		7/26/2018	\$3,531.00	Vendor

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Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Todd Greenstone Custom Farming, Inc.	1820 Eagles Ridge Court	Brookeville	MD	20833		9/24/2018	\$3,531.00	Vendor
Todd Greenstone Custom Farming, Inc.	1820 Eagles Ridge Court	Brookeville	MD	20833		9/24/2018	\$3,531.00	Vendor
Todd Greenstone Custom Farming, Inc.	1820 Eagles Ridge Court	Brookeville	MD	20833		9/6/2018	\$3,547.50	Vendor
Todd Greenstone Custom Farming, Inc.	1820 Eagles Ridge Court	Brookeville	MD	20833		8/10/2018	\$3,641.00	Vendor
Toledo Edison	PO Box 3687	Akron	OH	44309-3687		9/20/2018	\$70.54	Vendor
Toledo Edison	PO Box 3687	Akron	OH	44309-3687		8/23/2018	\$116.89	Vendor
Toledo Edison	PO Box 3687	Akron	OH	44309-3687		8/23/2018	\$925.92	Vendor
Toledo Edison	PO Box 3687	Akron	OH	44309-3687		9/20/2018	\$950.01	Vendor
Toledo Edison	PO Box 3687	Akron	OH	44309-3687		9/20/2018	\$2,217.53	Vendor
Toledo Edison	PO Box 3687	Akron	OH	44309-3687		8/23/2018	\$2,377.40	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$6.28	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/28/2018	\$7.57	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$8.05	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/28/2018	\$8.15	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$8.56	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/17/2018	\$9.70	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$16.11	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/17/2018	\$16.52	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/28/2018	\$17.42	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/24/2018	\$19.65	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/17/2018	\$20.11	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/17/2018	\$20.40	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/24/2018	\$21.77	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/24/2018	\$22.18	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$23.29	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/17/2018	\$24.00	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$27.13	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$27.89	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/28/2018	\$39.73	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/17/2018	\$41.08	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/24/2018	\$44.19	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$46.06	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/17/2018	\$46.06	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/17/2018	\$48.73	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$50.41	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$51.63	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/24/2018	\$52.38	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/28/2018	\$57.90	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$59.75	Vendor

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Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/17/2018	\$60.48	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/24/2018	\$61.16	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/28/2018	\$62.27	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/24/2018	\$62.68	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$66.04	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/28/2018	\$67.73	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/24/2018	\$68.23	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$69.26	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/28/2018	\$74.05	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/28/2018	\$74.80	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/17/2018	\$77.22	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/17/2018	\$77.70	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/17/2018	\$78.83	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/24/2018	\$80.44	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/17/2018	\$81.23	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/28/2018	\$82.15	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/28/2018	\$82.52	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$93.33	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/24/2018	\$96.53	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/17/2018	\$101.48	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/24/2018	\$101.93	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/28/2018	\$102.96	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/28/2018	\$110.92	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$126.23	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$141.53	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/28/2018	\$142.26	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/17/2018	\$160.88	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/17/2018	\$191.31	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$197.60	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/28/2018	\$231.84	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$235.95	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/24/2018	\$253.26	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/28/2018	\$254.18	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$257.13	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$282.88	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/24/2018	\$300.19	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$311.45	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/17/2018	\$356.71	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/17/2018	\$361.39	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/28/2018	\$494.38	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$510.49	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/24/2018	\$1,262.57	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		9/24/2018	\$1,334.94	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$1,338.67	Vendor
Toledo Spring Service, Inc.	5015 Enterprise Blvd.	Toledo	OH	43612		7/30/2018	\$1,338.67	Vendor
Top Notch Cleaning, LLC	887 National Road	Bridgeport	OH	43912		8/10/2018	\$894.40	Vendor
Top Notch Cleaning, LLC	887 National Road	Bridgeport	OH	43912		9/20/2018	\$1,083.23	Vendor
Top Notch Cleaning, LLC	887 National Road	Bridgeport	OH	43912		8/10/2018	\$1,102.40	Vendor
Top Notch Cleaning, LLC	887 National Road	Bridgeport	OH	43912		9/6/2018	\$1,102.40	Vendor
Top Notch Cleaning, LLC	887 National Road	Bridgeport	OH	43912		9/6/2018	\$1,356.80	Vendor
Top Notch Cleaning, LLC	887 National Road	Bridgeport	OH	43912		9/6/2018	\$3,307.20	Vendor
Top Notch Cleaning, LLC	887 National Road	Bridgeport	OH	43912		9/20/2018	\$3,858.40	Vendor
TR Services	PO Box 339	Farmerville	LA	71241		9/24/2018	\$12,947.40	Vendor
TR Services	PO Box 339	Farmerville	LA	71241		9/24/2018	\$38,012.34	Vendor
TRA, Inc.- IndustrySafe	1608 Walnut Street, Suite 1602	Philadelphia	PA	19103		8/13/2018	\$2,534.98	Vendor
TRA, Inc.- IndustrySafe	1608 Walnut Street, Suite 1602	Philadelphia	PA	19103		9/17/2018	\$2,559.98	Vendor
TRA, Inc.- IndustrySafe	1608 Walnut Street, Suite 1602	Philadelphia	PA	19103		9/28/2018	\$2,655.00	Vendor
Tract Resources, LLC	1125 N. Military Ave	Green Bay	WI	54303		8/13/2018	\$154,447.67	Vendor
Tract Resources, LLC	1125 N. Military Ave	Green Bay	WI	54303		8/9/2018	\$154,475.00	Vendor
Tract Resources, LLC	1125 N. Military Ave	Green Bay	WI	54303		9/24/2018	\$180,994.19	Vendor
Trail King Industries, Inc.	300 East Norway	Mitchell	SD	57301		9/20/2018	\$3,394.33	Vendor
Trail King Industries, Inc.	300 East Norway	Mitchell	SD	57301		9/27/2018	\$6,258.43	Vendor
Trenchtech, Inc.	PO Box 3039	Maple Glen	PA	19002		8/13/2018	\$1,383.30	Vendor
Trenchtech, Inc.	PO Box 3039	Maple Glen	PA	19002		9/10/2018	\$1,383.30	Vendor
Trenchtech, Inc.	PO Box 3039	Maple Glen	PA	19002		9/10/2018	\$1,987.50	Vendor
Trenchtech, Inc.	PO Box 3039	Maple Glen	PA	19002		9/10/2018	\$4,531.50	Vendor
Triangle Communications, Inc.	940 W. Main Street	New Holland	PA	17557-9391		9/28/2018	\$1,060.00	Vendor
Triangle Communications, Inc.	940 W. Main Street	New Holland	PA	17557-9391		9/28/2018	\$2,411.50	Vendor
Triangle Communications, Inc.	940 W. Main Street	New Holland	PA	17557-9391		7/30/2018	\$4,267.56	Vendor
Triangle Communications, Inc.	940 W. Main Street	New Holland	PA	17557-9391		9/10/2018	\$4,267.56	Vendor
Triangle Communications, Inc.	940 W. Main Street	New Holland	PA	17557-9391		9/28/2018	\$4,267.56	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/28/2018	\$41.98	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$85.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$106.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$148.75	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$148.75	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$148.75	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$170.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$170.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$191.25	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$191.25	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$191.25	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$191.25	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$212.50	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/24/2018	\$227.25	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$233.75	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$233.75	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$255.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$255.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/4/2018	\$255.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$276.25	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$276.25	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/10/2018	\$283.77	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$288.25	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$297.50	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$297.50	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$313.55	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$316.53	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$318.75	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$323.27	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$327.58	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$329.13	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$340.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$340.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$340.23	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$347.18	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$350.23	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$351.34	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$352.73	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$353.20	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$355.81	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$356.90	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/4/2018	\$357.20	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$357.51	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$357.51	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$358.43	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$360.29	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$360.43	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$361.25	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$361.25	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$361.98	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$365.53	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$365.56	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$370.08	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$376.11	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$382.50	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$382.50	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$382.50	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$383.39	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$403.75	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$416.61	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$416.61	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/10/2018	\$420.72	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$440.65	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$446.25	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$450.28	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$476.92	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$488.75	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$510.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/28/2018	\$510.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/4/2018	\$510.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$530.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$531.25	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$558.59	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/10/2018	\$565.19	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$573.75	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$573.75	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$573.75	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$595.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$595.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$595.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/4/2018	\$595.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$595.46	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$616.25	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$616.25	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$619.40	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$637.50	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$637.50	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$637.50	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$638.68	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$657.33	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$658.75	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$679.24	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$680.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$680.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$701.25	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$701.25	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$706.84	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$712.37	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$717.63	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$720.80	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$722.50	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$722.88	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$724.89	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$727.97	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$740.49	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$743.75	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$760.47	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$765.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$765.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$767.27	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$778.37	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$805.60	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$805.60	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/10/2018	\$805.60	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/10/2018	\$805.60	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/10/2018	\$805.60	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/28/2018	\$805.60	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$807.50	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$807.50	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$810.90	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$828.75	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$850.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$901.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$901.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$901.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$901.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$901.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$901.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$901.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$901.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/10/2018	\$901.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/10/2018	\$901.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/10/2018	\$901.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/10/2018	\$901.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/17/2018	\$901.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/17/2018	\$901.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/24/2018	\$901.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/24/2018	\$901.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/28/2018	\$901.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/28/2018	\$901.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/28/2018	\$901.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/28/2018	\$901.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$902.10	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$912.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$917.85	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$925.20	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$1,062.51	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$1,127.92	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$1,138.84	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$1,208.40	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$1,208.40	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/10/2018	\$1,208.40	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/10/2018	\$1,208.40	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/10/2018	\$1,208.40	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/28/2018	\$1,208.40	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$1,274.46	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$1,342.85	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/4/2018	\$1,375.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$1,435.95	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$1,441.24	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$1,452.07	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$1,643.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$1,643.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$1,802.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$1,802.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$1,802.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$1,802.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/17/2018	\$1,802.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/17/2018	\$1,802.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/17/2018	\$1,802.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/17/2018	\$1,802.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/10/2018	\$1,906.85	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$2,076.58	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$2,137.31	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$2,152.10	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$2,385.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$2,385.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$2,650.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$2,699.81	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$2,703.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$2,703.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/17/2018	\$2,703.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/24/2018	\$2,703.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/28/2018	\$2,703.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$2,809.27	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$3,424.40	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$3,816.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$3,816.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/28/2018	\$3,816.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$4,324.27	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$5,585.37	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/17/2018	\$5,835.83	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$6,349.33	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/17/2018	\$6,360.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$6,678.00	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/24/2018	\$7,696.49	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$9,671.12	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$11,762.59	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		7/30/2018	\$13,030.99	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/17/2018	\$23,089.21	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		8/13/2018	\$26,877.31	Vendor
Tri-Boro Construction Supplies, Inc.	465 Locust Street	Dallastown	PA	17313		9/4/2018	\$37,070.20	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$42.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$85.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$106.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$106.25	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$127.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$170.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$170.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$170.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		8/24/2018	\$212.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$255.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$297.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$297.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$298.95	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$318.75	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$318.75	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$318.75	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$334.37	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		8/24/2018	\$340.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$340.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$340.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$342.08	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$342.09	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$347.17	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		8/24/2018	\$347.95	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		8/24/2018	\$352.73	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$358.43	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/17/2018	\$361.25	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$363.82	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$382.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$403.75	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$404.56	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$422.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		8/24/2018	\$425.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$425.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$446.25	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/17/2018	\$466.25	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		8/24/2018	\$473.03	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$488.75	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/17/2018	\$488.75	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$504.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$510.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$510.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$530.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$552.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$552.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$552.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$573.75	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$616.25	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$616.25	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$616.25	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/17/2018	\$616.25	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$616.25	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$616.25	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$635.28	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		8/24/2018	\$637.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$637.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/17/2018	\$637.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$637.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$637.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$637.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$658.75	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$658.75	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/24/2018	\$658.75	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/24/2018	\$658.75	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$658.75	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$658.75	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$680.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/17/2018	\$680.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$680.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$680.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$680.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$680.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$680.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$684.70	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$685.40	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$701.25	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$701.25	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$701.25	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$701.25	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$711.31	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$714.68	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$717.03	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$720.80	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$722.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$722.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$722.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$722.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$722.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$743.75	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/17/2018	\$743.75	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/17/2018	\$743.75	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/17/2018	\$743.75	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$743.75	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$747.60	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/24/2018	\$750.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/17/2018	\$765.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$765.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$786.25	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$786.25	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$792.65	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$796.67	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$807.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$807.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$810.90	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		8/24/2018	\$828.75	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$845.57	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$850.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$850.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		8/24/2018	\$871.25	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$871.25	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$892.50	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$900.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/17/2018	\$913.75	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$927.14	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$1,030.42	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$1,034.72	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$1,091.25	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$1,146.64	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$1,165.54	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$1,200.87	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/17/2018	\$1,201.22	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$1,212.03	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$1,557.60	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$1,591.60	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$1,595.28	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/24/2018	\$1,643.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$1,798.10	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/10/2018	\$1,875.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$2,198.62	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/24/2018	\$2,312.66	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/24/2018	\$2,629.22	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$2,737.21	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/24/2018	\$3,000.63	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/28/2018	\$3,475.57	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/17/2018	\$4,256.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/4/2018	\$5,539.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/17/2018	\$6,000.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/17/2018	\$6,678.00	Vendor
Tri-Boro Materials, LLC	PO Box 98	Dallastown	PA	17313		9/24/2018	\$24,750.00	Vendor
Trimble Inc.	935 Stewart Drive	Sunnyvale	CA	94085		9/10/2018	\$10,472.86	Vendor
Trimble Inc.	935 Stewart Drive	Sunnyvale	CA	94085		9/17/2018	\$10,472.86	Vendor
Trimble Inc.	935 Stewart Drive	Sunnyvale	CA	94085		9/28/2018	\$10,472.86	Vendor
Trinity Logistics, Inc.	50 Fallon Ave	Seaford	DE	19973		9/24/2018	\$925.00	Vendor
Trinity Logistics, Inc.	50 Fallon Ave	Seaford	DE	19973		8/13/2018	\$1,500.00	Vendor
Trinity Logistics, Inc.	50 Fallon Ave	Seaford	DE	19973		8/13/2018	\$1,500.00	Vendor
Trinity Logistics, Inc.	50 Fallon Ave	Seaford	DE	19973		8/13/2018	\$1,500.00	Vendor
Trinity Logistics, Inc.	50 Fallon Ave	Seaford	DE	19973		8/13/2018	\$1,500.00	Vendor
Trinity Logistics, Inc.	50 Fallon Ave	Seaford	DE	19973		8/13/2018	\$1,500.00	Vendor
Trinity Logistics, Inc.	50 Fallon Ave	Seaford	DE	19973		8/13/2018	\$1,500.00	Vendor
Trinity Logistics, Inc.	50 Fallon Ave	Seaford	DE	19973		8/13/2018	\$1,500.00	Vendor
Trinity Logistics, Inc.	50 Fallon Ave	Seaford	DE	19973		8/13/2018	\$1,500.00	Vendor
Trinity Logistics, Inc.	50 Fallon Ave	Seaford	DE	19973		9/24/2018	\$2,450.00	Vendor
Trinity Logistics, Inc.	50 Fallon Ave	Seaford	DE	19973		9/24/2018	\$2,450.00	Vendor
Trinity Logistics, Inc.	50 Fallon Ave	Seaford	DE	19973		9/28/2018	\$2,450.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Trinity Logistics, Inc.	50 Fallon Ave	Seaford	DE	19973		9/24/2018	\$2,850.00	Vendor
Trinity Logistics, Inc.	50 Fallon Ave	Seaford	DE	19973		9/24/2018	\$3,050.00	Vendor
Trinity Logistics, Inc.	50 Fallon Ave	Seaford	DE	19973		9/24/2018	\$3,050.00	Vendor
Trinity Logistics, Inc.	50 Fallon Ave	Seaford	DE	19973		9/28/2018	\$6,200.00	Vendor
U.S. Bagging, LLC	7574 State Route 36 SW	Gnadenhutzen	OH	44629		8/24/2018	\$4,125.00	Vendor
U.S. Bagging, LLC	7574 State Route 36 SW	Gnadenhutzen	OH	44629		9/28/2018	\$4,388.00	Vendor
U.S. Bagging, LLC	7574 State Route 36 SW	Gnadenhutzen	OH	44629		9/28/2018	\$4,671.00	Vendor
U.S. Bagging, LLC	7574 State Route 36 SW	Gnadenhutzen	OH	44629		7/30/2018	\$4,746.00	Vendor
U.S. Bagging, LLC	7574 State Route 36 SW	Gnadenhutzen	OH	44629		9/10/2018	\$4,746.00	Vendor
U.S. Bagging, LLC	7574 State Route 36 SW	Gnadenhutzen	OH	44629		9/28/2018	\$4,950.00	Vendor
U.S. Bagging, LLC	7574 State Route 36 SW	Gnadenhutzen	OH	44629		9/10/2018	\$5,050.00	Vendor
U.S. Bagging, LLC	7574 State Route 36 SW	Gnadenhutzen	OH	44629		7/30/2018	\$5,104.00	Vendor
U.S. Bagging, LLC	7574 State Route 36 SW	Gnadenhutzen	OH	44629		8/13/2018	\$5,425.00	Vendor
U.S. Bagging, LLC	7574 State Route 36 SW	Gnadenhutzen	OH	44629		9/24/2018	\$8,610.00	Vendor
U.S. Bagging, LLC	7574 State Route 36 SW	Gnadenhutzen	OH	44629		9/10/2018	\$13,955.00	Vendor
U.S. Bagging, LLC	7574 State Route 36 SW	Gnadenhutzen	OH	44629		9/24/2018	\$14,000.00	Vendor
U.S. Bagging, LLC	7574 State Route 36 SW	Gnadenhutzen	OH	44629		9/10/2018	\$14,950.00	Vendor
U.S. Bagging, LLC	7574 State Route 36 SW	Gnadenhutzen	OH	44629		9/24/2018	\$15,600.00	Vendor
U.S. Bagging, LLC	7574 State Route 36 SW	Gnadenhutzen	OH	44629		9/10/2018	\$22,500.00	Vendor
U.S. Bagging, LLC	7574 State Route 36 SW	Gnadenhutzen	OH	44629		9/28/2018	\$37,106.00	Vendor
U.S. Bagging, LLC	7574 State Route 36 SW	Gnadenhutzen	OH	44629		8/13/2018	\$76,375.00	Vendor
U.S. Bagging, LLC	7574 State Route 36 SW	Gnadenhutzen	OH	44629		7/30/2018	\$81,250.00	Vendor
U.S. Bagging, LLC	7574 State Route 36 SW	Gnadenhutzen	OH	44629		8/13/2018	\$81,250.00	Vendor
U.S. Bagging, LLC	7574 State Route 36 SW	Gnadenhutzen	OH	44629		8/24/2018	\$81,250.00	Vendor
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/4/2018	\$10.00	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/4/2018	\$10.00	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		7/24/2018	\$142.89	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		7/31/2018	\$142.89	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/14/2018	\$142.89	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/22/2018	\$142.89	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/29/2018	\$142.89	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/8/2018	\$142.89	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/4/2018	\$142.89	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		10/19/2018	\$1,029.89	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		7/24/2018	\$2,187.16	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		10/9/2018	\$2,324.80	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/25/2018	\$2,350.11	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		10/9/2018	\$2,460.77	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		10/2/2018	\$2,504.88	Union

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/18/2018	\$2,577.53	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/8/2018	\$2,604.88	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		10/2/2018	\$2,651.17	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		7/31/2018	\$2,740.45	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/11/2018	\$3,011.39	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/25/2018	\$3,053.96	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/14/2018	\$3,135.49	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/11/2018	\$3,247.61	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/18/2018	\$3,335.44	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/18/2018	\$3,382.45	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/14/2018	\$3,383.45	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		10/2/2018	\$3,404.71	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/4/2018	\$3,422.79	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		10/9/2018	\$3,463.80	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		7/31/2018	\$3,488.97	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/22/2018	\$3,572.84	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/8/2018	\$3,581.56	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/29/2018	\$3,639.50	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/25/2018	\$3,653.40	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/11/2018	\$3,662.87	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/4/2018	\$3,819.27	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/29/2018	\$3,830.94	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		10/9/2018	\$4,214.46	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		7/24/2018	\$4,269.21	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/29/2018	\$4,662.74	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/22/2018	\$4,712.45	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/29/2018	\$4,732.47	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/4/2018	\$4,932.48	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		10/9/2018	\$5,022.80	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		10/2/2018	\$5,115.54	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		10/2/2018	\$5,937.14	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/29/2018	\$6,761.69	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/18/2018	\$7,078.13	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		10/9/2018	\$7,588.44	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/18/2018	\$7,799.85	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/25/2018	\$7,914.74	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/25/2018	\$7,967.39	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		10/2/2018	\$7,987.39	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		10/21/2018	\$8,195.20	Union

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		7/31/2018	\$9,005.42	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/25/2018	\$9,032.95	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/18/2018	\$9,305.06	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/8/2018	\$9,388.14	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/11/2018	\$9,650.02	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/22/2018	\$9,676.82	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/29/2018	\$9,854.81	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		7/24/2018	\$9,941.52	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/11/2018	\$9,974.77	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/14/2018	\$10,831.88	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/4/2018	\$10,908.55	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/4/2018	\$11,265.13	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/8/2018	\$11,785.92	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/11/2018	\$12,077.80	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		7/24/2018	\$12,345.93	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/8/2018	\$12,448.39	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		7/31/2018	\$12,526.58	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/22/2018	\$13,032.61	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/14/2018	\$13,157.77	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/4/2018	\$13,181.71	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/22/2018	\$13,192.24	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/8/2018	\$13,217.36	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/14/2018	\$13,699.23	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		7/31/2018	\$13,821.02	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/22/2018	\$13,825.42	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/14/2018	\$14,791.99	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		7/31/2018	\$14,943.48	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		7/24/2018	\$15,018.52	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		7/24/2018	\$15,640.12	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		7/24/2018	\$17,211.06	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		10/9/2018	\$19,369.75	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		7/31/2018	\$21,007.85	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/8/2018	\$22,137.10	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/29/2018	\$23,134.10	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/25/2018	\$23,156.10	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		10/2/2018	\$23,968.04	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/18/2018	\$24,366.24	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/4/2018	\$24,867.55	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		9/11/2018	\$25,508.99	Union

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/14/2018	\$26,010.50	Union
UA Local 798	PO Box 470798	Tulsa	OK	74147-0798		8/22/2018	\$26,777.68	Union
Uline	10575 Uline Drive	Pleasant Prairie	WI	53158		9/6/2018	\$158.00	Vendor
Uline	10575 Uline Drive	Pleasant Prairie	WI	53158		9/6/2018	\$1,564.17	Vendor
Uline	10575 Uline Drive	Pleasant Prairie	WI	53158		8/31/2018	\$1,632.19	Vendor
Uline	10575 Uline Drive	Pleasant Prairie	WI	53158		7/26/2018	\$1,851.03	Vendor
Uline	10575 Uline Drive	Pleasant Prairie	WI	53158		8/31/2018	\$1,874.46	Vendor
Ultra Petroleum, LLC	PO Box 429	Richlands	VA	24641		7/30/2018	\$2,500.00	Vendor
Ultra Petroleum, LLC	PO Box 429	Richlands	VA	24641		7/30/2018	\$2,500.00	Vendor
Ultra Petroleum, LLC	PO Box 429	Richlands	VA	24641		7/30/2018	\$2,500.00	Vendor
Ultra Petroleum, LLC	PO Box 429	Richlands	VA	24641		8/13/2018	\$2,500.00	Vendor
Ultra Petroleum, LLC	PO Box 429	Richlands	VA	24641		8/13/2018	\$2,500.00	Vendor
Ultra Petroleum, LLC	PO Box 429	Richlands	VA	24641		8/13/2018	\$2,500.00	Vendor
Ultra Petroleum, LLC	PO Box 429	Richlands	VA	24641		9/10/2018	\$2,500.00	Vendor
Ultra Petroleum, LLC	PO Box 429	Richlands	VA	24641		9/24/2018	\$2,500.00	Vendor
Ultra Petroleum, LLC	PO Box 429	Richlands	VA	24641		9/28/2018	\$2,500.00	Vendor
Ultra Petroleum, LLC	PO Box 429	Richlands	VA	24641		9/24/2018	\$46,091.00	Vendor
Unconventional Solutions, Inc.	28056 Oakland Oaks Ct	Wixom	MI	48393		9/17/2018	\$474.00	Vendor
Unconventional Solutions, Inc.	28056 Oakland Oaks Ct	Wixom	MI	48393		9/17/2018	\$791.67	Vendor
Unconventional Solutions, Inc.	28056 Oakland Oaks Ct	Wixom	MI	48393		8/24/2018	\$2,514.59	Vendor
Unconventional Solutions, Inc.	28056 Oakland Oaks Ct	Wixom	MI	48393		9/17/2018	\$14,105.19	Vendor
Unconventional Solutions, Inc.	28056 Oakland Oaks Ct	Wixom	MI	48393		8/24/2018	\$23,256.95	Vendor
United Electric of Wheeling, Inc	PO Box 6897	Wheeling	WV	26003		9/27/2018	\$213.80	Vendor
United Electric of Wheeling, Inc	PO Box 6897	Wheeling	WV	26003		9/27/2018	\$555.89	Vendor
United Electric of Wheeling, Inc	PO Box 6897	Wheeling	WV	26003		9/27/2018	\$9,881.35	Vendor
United Piping Inc.	4510 Airport Road	Duluth	MN	55811		9/4/2018	\$58,275.00	Vendor
United Piping Inc.	4510 Airport Road	Duluth	MN	55811		9/28/2018	\$77,350.00	Vendor
United Piping Inc.	4510 Airport Road	Duluth	MN	55811		9/4/2018	\$118,400.00	Vendor
United Piping Inc.	4510 Airport Road	Duluth	MN	55811		9/24/2018	\$150,000.00	Vendor
United Piping Inc.	4510 Airport Road	Duluth	MN	55811		8/13/2018	\$177,600.00	Vendor
United Piping Inc.	4510 Airport Road	Duluth	MN	55811		9/28/2018	\$177,600.00	Vendor
United Piping Inc.	4510 Airport Road	Duluth	MN	55811		9/17/2018	\$200,000.00	Vendor
United Piping Inc.	4510 Airport Road	Duluth	MN	55811		9/10/2018	\$236,800.00	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		7/30/2018	\$8.84	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$26.50	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$40.81	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$73.20	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		7/30/2018	\$79.50	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		7/30/2018	\$79.50	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$83.56	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$119.85	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$120.40	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$132.50	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$133.03	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$143.10	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		7/30/2018	\$163.40	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$163.40	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$164.95	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$181.73	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$214.50	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$219.21	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$280.03	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$307.62	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$312.20	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$333.31	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$357.94	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$386.90	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$387.71	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$394.85	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$411.28	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$414.46	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$418.70	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$418.70	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$418.70	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$449.07	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$461.10	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$482.57	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$497.09	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$497.82	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$507.92	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$519.40	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$548.13	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$551.20	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$551.20	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$552.55	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$557.42	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$565.33	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$583.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$606.14	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$609.18	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$609.50	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$609.50	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$649.49	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$652.43	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$657.79	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$664.84	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$686.97	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$700.90	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$713.04	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$715.50	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$742.00	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$742.00	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$742.00	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$750.00	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		7/30/2018	\$752.60	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$752.60	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$752.60	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$752.60	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$752.60	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$789.32	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$796.72	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$837.40	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$837.40	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$837.40	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$874.50	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$924.19	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$938.10	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$947.47	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		7/30/2018	\$954.00	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$955.43	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$968.84	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$992.16	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$1,033.08	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$1,081.45	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$1,256.10	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$1,256.10	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$1,256.10	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$1,287.90	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$1,325.00	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$1,328.32	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$1,408.10	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$1,452.20	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$1,465.45	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$1,494.60	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$1,500.00	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$1,505.20	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$1,524.69	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$1,526.40	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$1,526.40	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$1,577.28	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$1,624.45	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$1,643.00	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$1,665.77	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$1,671.94	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$1,674.80	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$1,674.80	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$1,674.80	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$1,674.80	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$1,674.80	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		7/30/2018	\$1,711.90	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$1,711.90	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		7/30/2018	\$1,712.96	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$1,712.96	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$1,712.96	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$1,712.96	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$1,712.96	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$1,735.75	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$1,735.75	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$1,798.48	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$1,800.21	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$1,825.32	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$1,922.19	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$1,933.47	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$1,933.47	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$1,950.05	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$1,991.27	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$2,003.40	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		7/30/2018	\$2,089.98	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$2,093.50	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$2,093.50	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$2,110.04	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$2,213.28	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$2,213.28	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$2,261.98	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$2,325.56	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$2,332.00	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$2,464.50	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$2,464.50	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$2,464.50	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		7/30/2018	\$2,512.20	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$2,512.20	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$2,512.20	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$2,512.20	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$2,512.20	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$2,512.20	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$2,528.14	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		7/30/2018	\$2,569.44	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$2,569.44	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$2,593.19	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$2,623.50	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$2,628.80	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$2,634.10	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$2,713.60	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$2,729.50	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$2,856.95	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$2,874.72	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$2,882.60	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$2,949.38	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$3,000.00	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		7/30/2018	\$3,010.40	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$3,010.40	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$3,010.40	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$3,010.40	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$3,042.12	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$3,105.84	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$3,300.00	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$3,423.80	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$3,433.34	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		7/30/2018	\$3,439.62	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$3,498.00	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$3,498.00	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$3,500.00	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$3,564.72	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		7/30/2018	\$3,656.61	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$3,722.40	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$3,842.50	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$3,858.40	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		7/30/2018	\$4,005.03	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$4,095.42	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$4,262.26	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$4,417.83	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$4,417.83	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		7/30/2018	\$4,505.00	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$4,702.39	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$4,707.64	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$4,806.93	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$4,909.92	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$4,981.31	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		7/30/2018	\$5,023.39	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$5,135.70	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$5,141.00	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$5,142.37	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$5,299.36	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$5,500.27	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$6,302.35	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$6,847.60	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$6,877.28	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$6,877.28	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$7,118.96	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$7,438.39	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$7,446.96	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$7,661.47	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$8,135.59	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$8,357.04	Vendor

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$8,635.97	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$8,635.97	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$8,863.17	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		7/30/2018	\$10,646.64	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$10,646.64	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$12,603.40	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$12,719.64	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		7/30/2018	\$13,317.84	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$13,317.84	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$14,061.96	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/10/2018	\$14,682.70	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$15,083.80	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$15,123.96	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$17,486.30	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		7/30/2018	\$18,637.06	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/17/2018	\$19,664.71	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$24,990.56	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$30,212.32	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$32,126.78	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/17/2018	\$33,273.40	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/24/2018	\$36,167.20	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$36,230.51	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/4/2018	\$45,130.56	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/24/2018	\$53,240.62	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		9/28/2018	\$200,000.00	Vendor
United Rentals North America	100 First Samford Place, Ste 700	Stamford	CT	06902		8/13/2018	\$320,683.92	Vendor
United States Treasury	Internal Revenue Service	Ogden	UT	84201		7/31/2018	\$19,863.38	Vendor
United States Treasury	Internal Revenue Service	Ogden	UT	84201		8/29/2018	\$32,450.00	Vendor
US Ecology	17440 College Parkway, Suite 300	Livonia	MI	48152		7/26/2018	\$3,568.00	Vendor
US Ecology	17440 College Parkway, Suite 300	Livonia	MI	48152		7/26/2018	\$4,455.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/23/2018	\$384.93	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/13/2018	\$2,809.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		7/26/2018	\$3,710.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/23/2018	\$3,710.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/13/2018	\$3,753.75	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/20/2018	\$3,753.75	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/6/2018	\$3,753.75	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/13/2018	\$4,163.25	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/13/2018	\$4,163.25	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/27/2018	\$4,163.25	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/6/2018	\$4,163.25	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$4,452.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/23/2018	\$4,452.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/20/2018	\$4,452.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/27/2018	\$4,452.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		7/26/2018	\$4,505.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/23/2018	\$4,505.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/27/2018	\$4,505.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		7/26/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		7/26/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		7/26/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		7/26/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		7/26/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		7/26/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/23/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/23/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/23/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/23/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/23/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/23/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/23/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/31/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/31/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/31/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/31/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/31/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/31/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/31/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/13/2018	\$4,770.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/13/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/13/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/20/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/20/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/20/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/20/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/20/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/20/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/20/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/27/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/27/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/27/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/27/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/27/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/27/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/6/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/6/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/6/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/6/2018	\$4,770.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$4,792.50	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/6/2018	\$4,792.50	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$4,826.25	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$4,826.25	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/13/2018	\$4,826.25	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/20/2018	\$4,826.25	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/20/2018	\$4,826.25	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/6/2018	\$4,826.25	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/6/2018	\$4,826.25	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		7/26/2018	\$5,088.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/6/2018	\$5,088.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$5,565.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$5,565.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/13/2018	\$5,565.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/20/2018	\$5,565.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/6/2018	\$5,565.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/6/2018	\$5,565.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/23/2018	\$5,686.90	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/13/2018	\$6,481.90	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		7/26/2018	\$6,492.50	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/23/2018	\$6,890.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/20/2018	\$6,890.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$6,929.50	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/20/2018	\$6,929.50	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$6,962.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/6/2018	\$6,962.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$6,971.25	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/20/2018	\$6,971.25	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$7,936.50	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$8,043.75	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$8,392.31	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/31/2018	\$8,692.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/31/2018	\$8,692.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/27/2018	\$8,692.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		7/26/2018	\$8,733.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$8,733.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/23/2018	\$8,733.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/23/2018	\$8,733.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/20/2018	\$9,010.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/6/2018	\$10,070.00	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		8/10/2018	\$10,330.50	Vendor
Utility 1 Source - UOS Rental	7701 Independence Ave	Kansas City	MO	64125		9/6/2018	\$10,330.50	Vendor
Vacuworx Global, LLC	10105 E 55TH PLACE	Tulsa	OK	74146		9/24/2018	\$235.70	Vendor
Vacuworx Global, LLC	10105 E 55TH PLACE	Tulsa	OK	74146		7/30/2018	\$3,263.42	Vendor
Vacuworx Global, LLC	10105 E 55TH PLACE	Tulsa	OK	74146		7/30/2018	\$4,970.79	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/24/2018	\$1,268.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/24/2018	\$1,500.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/24/2018	\$1,700.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/24/2018	\$2,279.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/28/2018	\$3,059.30	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/28/2018	\$3,200.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/24/2018	\$3,600.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/28/2018	\$4,464.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/28/2018	\$5,004.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/24/2018	\$5,100.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/28/2018	\$5,340.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/24/2018	\$5,600.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/24/2018	\$6,700.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/28/2018	\$6,800.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/24/2018	\$7,040.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/28/2018	\$7,200.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/24/2018	\$7,650.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/24/2018	\$7,900.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/28/2018	\$8,340.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/28/2018	\$8,460.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		8/13/2018	\$18,000.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		7/30/2018	\$25,000.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/17/2018	\$25,000.00	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		8/13/2018	\$25,104.60	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/17/2018	\$34,104.60	Vendor
Valley Directional Drilling, Inc.	21177 Resort Road	Shade Gap	PA	17255		9/17/2018	\$34,104.60	Vendor
VAR Technology Finance	7025 Albert Pick Rd. Suite 105	Greensboro	NC	27402-6131		8/10/2018	\$2,813.70	Vendor
VAR Technology Finance	7025 Albert Pick Rd. Suite 105	Greensboro	NC	27402-6131		8/16/2018	\$5,050.00	Vendor
Velosio LLC	PO Box 933191	Cleveland	OH	44193		9/25/2018	\$15,189.58	Vendor
Veriforce, LLC	1575 Sawdust Rd, Ste #600	The Woodlands	TX	77380		10/1/2018	\$251,255.00	Vendor
Verizon Connect Fleet USA LLC	PO Box 347472	Pittsburgh	PA	15251-4472		8/17/2018	\$8,540.00	Vendor
Verizon Connect Fleet USA LLC	PO Box 347472	Pittsburgh	PA	15251-4472		9/10/2018	\$8,540.00	Vendor
Verizon Connect Fleet USA LLC	PO Box 347472	Pittsburgh	PA	15251-4472		9/4/2018	\$8,540.00	Vendor
Verizon Wireless	One Verizon Way	Basking Ridge	NJ	07920		8/15/2018	\$7,497.27	Vendor
Verizon Wireless	One Verizon Way	Basking Ridge	NJ	07920		9/11/2018	\$8,211.62	Vendor
Verizon Wireless	One Verizon Way	Basking Ridge	NJ	07920		10/12/2018	\$8,274.37	Vendor
Verizon Wireless	One Verizon Way	Basking Ridge	NJ	07920		8/15/2018	\$13,780.54	Vendor
Verizon Wireless	One Verizon Way	Basking Ridge	NJ	07920		9/11/2018	\$14,035.39	Vendor
Verizon Wireless	One Verizon Way	Basking Ridge	NJ	07920		10/12/2018	\$14,330.95	Vendor
Vermeer North Atlantic Sales & Svc	7 Maple Avenue	Lumberton	NJ	08048		7/26/2018	\$5,724.00	Vendor
Vermeer North Atlantic Sales & Svc	7 Maple Avenue	Lumberton	NJ	08048		9/13/2018	\$5,724.00	Vendor
Vermeer North Atlantic Sales & Svc	7 Maple Avenue	Lumberton	NJ	08048		9/6/2018	\$5,724.00	Vendor
Vermeer of Michigan, Inc	940 Garden Lane	Fowlerville	MI	48836		7/30/2018	\$3,816.00	Vendor
Vermeer of Michigan, Inc	940 Garden Lane	Fowlerville	MI	48836		7/30/2018	\$3,816.00	Vendor
Vernon Stapleton	549 Siloam Lane	South Shore	KY	41175		9/6/2018	\$72,000.00	Vendor
VFS Leasing Co.	7025 Albert Pick Rd. Suite 105	Greensboro	NC	27402-6131		7/30/2018	\$20,386.60	Vendor
VFS Leasing Co.	7025 Albert Pick Rd. Suite 105	Greensboro	NC	27402-6131		9/1/2018	\$20,386.60	Vendor
VFS Leasing Co.	7025 Albert Pick Rd. Suite 105	Greensboro	NC	27402-6131		9/28/2018	\$20,386.60	Vendor
Viking Mat Company	7615 Smetana Lane, Suite 140	Eden Prarie	MN	55344-4703		8/17/2018	\$3,949.56	Vendor
Viking Mat Company	7615 Smetana Lane, Suite 140	Eden Prarie	MN	55344-4703		8/17/2018	\$4,081.21	Vendor
Viking Mat Company	7615 Smetana Lane, Suite 140	Eden Prarie	MN	55344-4703		8/17/2018	\$5,088.00	Vendor
Viking Mat Company	7615 Smetana Lane, Suite 140	Eden Prarie	MN	55344-4703		8/17/2018	\$7,393.50	Vendor
Viking Mat Company	7615 Smetana Lane, Suite 140	Eden Prarie	MN	55344-4703		8/17/2018	\$7,393.50	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Viking Mat Company	7615 Smetana Lane, Suite 140	Eden Prarie	MN	55344-4703		8/17/2018	\$7,393.50	Vendor
Viking Mat Company	7615 Smetana Lane, Suite 140	Eden Prarie	MN	55344-4703		8/17/2018	\$11,046.75	Vendor
Viking Mat Company	7615 Smetana Lane, Suite 140	Eden Prarie	MN	55344-4703		8/17/2018	\$13,808.44	Vendor
Viking Mat Company	7615 Smetana Lane, Suite 140	Eden Prarie	MN	55344-4703		8/13/2018	\$16,726.80	Vendor
Viking Mat Company	7615 Smetana Lane, Suite 140	Eden Prarie	MN	55344-4703		8/17/2018	\$16,726.80	Vendor
Viking Mat Company	7615 Smetana Lane, Suite 140	Eden Prarie	MN	55344-4703		8/17/2018	\$32,054.40	Vendor
Viking Mat Company	7615 Smetana Lane, Suite 140	Eden Prarie	MN	55344-4703		8/13/2018	\$107,388.60	Vendor
Viking Mat Company	7615 Smetana Lane, Suite 140	Eden Prarie	MN	55344-4703		8/13/2018	\$107,388.60	Vendor
Viking Mat Company	7615 Smetana Lane, Suite 140	Eden Prarie	MN	55344-4703		8/13/2018	\$110,968.22	Vendor
Viking Mat Company	7615 Smetana Lane, Suite 140	Eden Prarie	MN	55344-4703		9/28/2018	\$175,000.00	Vendor
Viking Mat Company	7615 Smetana Lane, Suite 140	Eden Prarie	MN	55344-4703		8/24/2018	\$200,000.00	Vendor
Viking Mat Company	7615 Smetana Lane, Suite 140	Eden Prarie	MN	55344-4703		9/4/2018	\$200,000.00	Vendor
Viking Mat Company	7615 Smetana Lane, Suite 140	Eden Prarie	MN	55344-4703		9/10/2018	\$292,467.50	Vendor
Viking Mat Company	7615 Smetana Lane, Suite 140	Eden Prarie	MN	55344-4703		9/24/2018	\$300,000.00	Vendor
Viking Mat Company	7615 Smetana Lane, Suite 140	Eden Prarie	MN	55344-4703		9/17/2018	\$507,093.59	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/17/2018	\$29.72	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/28/2018	\$40.58	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/24/2018	\$45.75	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/10/2018	\$82.35	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/28/2018	\$139.85	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/10/2018	\$196.65	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/10/2018	\$203.00	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/17/2018	\$212.11	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/10/2018	\$215.79	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		8/13/2018	\$244.70	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		7/30/2018	\$334.01	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		7/30/2018	\$346.62	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/28/2018	\$355.10	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		8/13/2018	\$433.09	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/17/2018	\$437.25	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/17/2018	\$453.95	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/10/2018	\$454.75	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/17/2018	\$457.13	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/10/2018	\$518.66	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		8/13/2018	\$548.55	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		8/13/2018	\$593.15	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/10/2018	\$593.15	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/10/2018	\$656.25	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/10/2018	\$684.51	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/17/2018	\$695.14	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		7/30/2018	\$778.21	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/28/2018	\$801.16	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		8/13/2018	\$988.52	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/24/2018	\$1,031.75	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/28/2018	\$1,100.28	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/28/2018	\$1,104.13	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/17/2018	\$1,108.07	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/10/2018	\$1,166.93	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/10/2018	\$1,376.41	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/10/2018	\$1,407.68	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/24/2018	\$1,408.85	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		7/30/2018	\$1,490.71	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		8/13/2018	\$1,605.90	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		8/13/2018	\$1,648.51	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		8/13/2018	\$1,756.63	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/24/2018	\$1,821.11	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		8/13/2018	\$1,831.40	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		7/30/2018	\$2,047.88	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		7/30/2018	\$2,150.85	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/28/2018	\$2,267.04	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/28/2018	\$2,581.49	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		8/13/2018	\$2,847.69	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		7/30/2018	\$3,036.19	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/17/2018	\$3,101.66	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		7/30/2018	\$3,293.42	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/17/2018	\$4,626.90	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		7/30/2018	\$4,902.02	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/10/2018	\$4,903.56	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/17/2018	\$5,013.63	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/17/2018	\$5,119.69	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		7/30/2018	\$5,331.08	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		8/13/2018	\$5,742.93	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/17/2018	\$5,855.85	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		7/30/2018	\$6,328.61	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		8/13/2018	\$6,411.94	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		8/13/2018	\$6,568.61	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/24/2018	\$6,894.24	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/28/2018	\$7,280.35	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		8/13/2018	\$7,335.90	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		7/30/2018	\$8,028.65	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		7/30/2018	\$8,056.30	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/24/2018	\$8,301.15	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/10/2018	\$8,839.44	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		7/30/2018	\$9,501.84	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/10/2018	\$9,571.80	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/17/2018	\$10,796.25	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/17/2018	\$14,560.69	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/10/2018	\$15,513.71	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		8/13/2018	\$16,921.15	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/24/2018	\$18,364.63	Vendor
Voto Manufacuterers Sales Company	500 North Third Street	Steubenville	OH	43952		9/10/2018	\$26,518.31	Vendor
W. VA. - Ohio Motor Sales, Inc.	142 River Road	Wheeling	WV	26003-0008		8/10/2018	\$8.66	Vendor
W. VA. - Ohio Motor Sales, Inc.	142 River Road	Wheeling	WV	26003-0008		8/10/2018	\$23.18	Vendor
W. VA. - Ohio Motor Sales, Inc.	142 River Road	Wheeling	WV	26003-0008		9/27/2018	\$37.92	Vendor
W. VA. - Ohio Motor Sales, Inc.	142 River Road	Wheeling	WV	26003-0008		8/10/2018	\$41.80	Vendor
W. VA. - Ohio Motor Sales, Inc.	142 River Road	Wheeling	WV	26003-0008		9/27/2018	\$56.52	Vendor
W. VA. - Ohio Motor Sales, Inc.	142 River Road	Wheeling	WV	26003-0008		9/27/2018	\$68.16	Vendor
W. VA. - Ohio Motor Sales, Inc.	142 River Road	Wheeling	WV	26003-0008		8/10/2018	\$70.67	Vendor
W. VA. - Ohio Motor Sales, Inc.	142 River Road	Wheeling	WV	26003-0008		9/27/2018	\$78.01	Vendor
W. VA. - Ohio Motor Sales, Inc.	142 River Road	Wheeling	WV	26003-0008		9/27/2018	\$89.95	Vendor
W. VA. - Ohio Motor Sales, Inc.	142 River Road	Wheeling	WV	26003-0008		9/27/2018	\$142.27	Vendor
W. VA. - Ohio Motor Sales, Inc.	142 River Road	Wheeling	WV	26003-0008		9/6/2018	\$238.24	Vendor
W. VA. - Ohio Motor Sales, Inc.	142 River Road	Wheeling	WV	26003-0008		8/23/2018	\$316.39	Vendor
W. VA. - Ohio Motor Sales, Inc.	142 River Road	Wheeling	WV	26003-0008		9/27/2018	\$327.42	Vendor
W. VA. - Ohio Motor Sales, Inc.	142 River Road	Wheeling	WV	26003-0008		9/6/2018	\$338.39	Vendor
W. VA. - Ohio Motor Sales, Inc.	142 River Road	Wheeling	WV	26003-0008		9/27/2018	\$398.20	Vendor
W. VA. - Ohio Motor Sales, Inc.	142 River Road	Wheeling	WV	26003-0008		9/27/2018	\$487.05	Vendor
W. VA. - Ohio Motor Sales, Inc.	142 River Road	Wheeling	WV	26003-0008		9/27/2018	\$593.35	Vendor
W. VA. - Ohio Motor Sales, Inc.	142 River Road	Wheeling	WV	26003-0008		9/27/2018	\$596.36	Vendor
W. VA. - Ohio Motor Sales, Inc.	142 River Road	Wheeling	WV	26003-0008		8/10/2018	\$2,696.92	Vendor
W. VA. - Ohio Motor Sales, Inc.	142 River Road	Wheeling	WV	26003-0008		8/10/2018	\$2,976.06	Vendor
Walters Services Inc	PO Box 340	Grantville	PA	17028		8/13/2018	\$763.20	Vendor
Walters Services Inc	PO Box 340	Grantville	PA	17028		8/24/2018	\$1,031.38	Vendor
Walters Services Inc	PO Box 340	Grantville	PA	17028		9/10/2018	\$1,178.72	Vendor
Walters Services Inc	PO Box 340	Grantville	PA	17028		9/28/2018	\$1,178.72	Vendor
Walters Services Inc	PO Box 340	Grantville	PA	17028		8/13/2018	\$2,040.50	Vendor
Walters Services Inc	PO Box 340	Grantville	PA	17028		8/24/2018	\$2,283.88	Vendor

In re: Welded Construction, L.P.

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Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Walters Services Inc	PO Box 340	Grantville	PA	17028		9/28/2018	\$2,422.10	Vendor
Walters Services Inc	PO Box 340	Grantville	PA	17028		9/28/2018	\$3,816.00	Vendor
Walters Services Inc	PO Box 340	Grantville	PA	17028		8/24/2018	\$3,877.48	Vendor
Walters Services Inc	PO Box 340	Grantville	PA	17028		8/24/2018	\$7,250.40	Vendor
Walters Services Inc	PO Box 340	Grantville	PA	17028		8/24/2018	\$11,193.60	Vendor
Walters Services Inc	PO Box 340	Grantville	PA	17028		8/13/2018	\$17,137.03	Vendor
Walters Services Inc	PO Box 340	Grantville	PA	17028		9/28/2018	\$18,055.72	Vendor
Walters Services Inc	PO Box 340	Grantville	PA	17028		9/28/2018	\$21,290.74	Vendor
Walters Services Inc	PO Box 340	Grantville	PA	17028		8/13/2018	\$27,287.56	Vendor
Walters Services Inc	PO Box 340	Grantville	PA	17028		8/13/2018	\$31,751.03	Vendor
Walters Services Inc	PO Box 340	Grantville	PA	17028		9/24/2018	\$36,451.39	Vendor
Walters Services Inc	PO Box 340	Grantville	PA	17028		8/13/2018	\$40,061.66	Vendor
Walters Services Inc	PO Box 340	Grantville	PA	17028		9/17/2018	\$40,180.57	Vendor
Walters Services Inc	PO Box 340	Grantville	PA	17028		9/10/2018	\$40,351.66	Vendor
Walters Services Inc	PO Box 340	Grantville	PA	17028		8/13/2018	\$47,216.66	Vendor
Wampum Hardware Company	636 Paden Road	New Galilee	PA	16141		9/28/2018	\$175,000.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/17/2018	\$530.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/24/2018	\$530.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/28/2018	\$530.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/4/2018	\$530.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/4/2018	\$530.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		7/30/2018	\$625.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/24/2018	\$750.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/28/2018	\$1,033.50	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/4/2018	\$1,033.50	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/10/2018	\$1,057.50	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/17/2018	\$1,192.50	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/17/2018	\$1,192.50	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/28/2018	\$1,192.50	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/28/2018	\$1,192.50	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/28/2018	\$1,192.50	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/28/2018	\$1,192.50	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/4/2018	\$1,192.50	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/10/2018	\$1,226.95	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/4/2018	\$1,272.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/28/2018	\$1,590.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/28/2018	\$1,643.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/4/2018	\$1,643.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/4/2018	\$1,643.00	Vendor

In re: Welded Construction, L.P.

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/10/2018	\$1,700.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/17/2018	\$1,725.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/4/2018	\$1,855.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/4/2018	\$1,855.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/17/2018	\$2,067.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/28/2018	\$2,067.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/4/2018	\$2,067.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/4/2018	\$2,226.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/10/2018	\$2,385.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/10/2018	\$2,385.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/17/2018	\$2,385.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/24/2018	\$2,385.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/28/2018	\$2,385.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/4/2018	\$2,385.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/17/2018	\$2,500.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/24/2018	\$2,500.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/10/2018	\$2,548.24	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/4/2018	\$2,650.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/17/2018	\$3,180.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/28/2018	\$3,286.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/4/2018	\$3,286.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/10/2018	\$3,445.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/13/2018	\$3,750.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/10/2018	\$3,750.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/10/2018	\$3,816.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/28/2018	\$3,816.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		7/30/2018	\$4,835.80	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/10/2018	\$5,287.50	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		7/30/2018	\$5,507.23	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		7/30/2018	\$5,709.69	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/13/2018	\$5,850.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/17/2018	\$6,678.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/28/2018	\$6,678.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/17/2018	\$7,360.60	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/24/2018	\$7,738.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/24/2018	\$7,738.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/17/2018	\$8,347.50	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		7/30/2018	\$10,260.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		7/30/2018	\$11,388.64	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/13/2018	\$11,474.50	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/17/2018	\$11,937.72	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/17/2018	\$13,590.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/17/2018	\$14,725.52	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/24/2018	\$14,840.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/13/2018	\$17,474.10	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		7/30/2018	\$17,882.73	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/10/2018	\$19,626.96	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/13/2018	\$25,356.36	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/13/2018	\$27,106.32	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/10/2018	\$31,535.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/17/2018	\$34,408.66	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/10/2018	\$34,688.50	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/28/2018	\$35,519.81	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/4/2018	\$35,899.55	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/24/2018	\$43,280.77	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/13/2018	\$43,425.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/24/2018	\$43,966.10	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/17/2018	\$45,800.00	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/17/2018	\$53,233.73	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/24/2018	\$55,199.50	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		8/17/2018	\$68,869.13	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/24/2018	\$74,337.60	Vendor
Warihay Farms and Harvesting	580 N. Colebrook Rd	Manheim	PA	17545		9/28/2018	\$139,288.10	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/20/2018	\$11.45	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/6/2018	\$26.49	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/6/2018	\$35.63	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/6/2018	\$95.00	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/10/2018	\$100.29	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/10/2018	\$100.29	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/10/2018	\$130.24	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/20/2018	\$195.59	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/31/2018	\$198.10	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/23/2018	\$257.98	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/31/2018	\$290.00	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/13/2018	\$290.88	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/6/2018	\$400.00	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/13/2018	\$430.62	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/27/2018	\$456.99	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/31/2018	\$477.47	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/23/2018	\$483.95	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/6/2018	\$553.86	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/10/2018	\$565.52	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/10/2018	\$574.21	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/31/2018	\$618.50	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/10/2018	\$859.75	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		7/26/2018	\$1,033.25	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		7/26/2018	\$1,078.59	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/23/2018	\$1,091.47	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/10/2018	\$1,225.24	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/13/2018	\$1,284.66	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/10/2018	\$1,323.49	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/10/2018	\$1,420.79	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/10/2018	\$1,434.58	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/20/2018	\$1,539.02	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/27/2018	\$1,583.14	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/31/2018	\$1,627.22	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/31/2018	\$1,646.50	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/10/2018	\$1,682.67	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/20/2018	\$1,794.12	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		7/26/2018	\$1,866.29	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/31/2018	\$1,909.43	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/10/2018	\$1,930.93	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/10/2018	\$2,088.14	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		7/26/2018	\$2,100.91	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		7/26/2018	\$2,102.53	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/6/2018	\$2,137.90	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/31/2018	\$2,343.14	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/6/2018	\$2,356.83	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/10/2018	\$2,481.66	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/23/2018	\$2,737.36	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		7/26/2018	\$2,929.93	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/23/2018	\$2,985.76	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/10/2018	\$3,183.51	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/23/2018	\$3,324.98	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		7/26/2018	\$3,354.68	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/10/2018	\$3,704.05	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/16/2018	\$3,723.36	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/6/2018	\$4,430.05	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/31/2018	\$4,437.33	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/20/2018	\$4,551.79	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/27/2018	\$4,560.13	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/6/2018	\$4,871.19	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		7/26/2018	\$5,199.64	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/31/2018	\$5,324.13	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/13/2018	\$5,998.43	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/31/2018	\$6,046.85	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/20/2018	\$6,061.60	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/16/2018	\$6,169.41	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/10/2018	\$6,454.40	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/16/2018	\$6,537.49	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/23/2018	\$6,547.07	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/6/2018	\$9,732.49	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/23/2018	\$9,853.42	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/6/2018	\$9,978.65	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		8/31/2018	\$11,716.73	Vendor
Waste Management	PO Box 4648	Carol Stream	IL	60197-4648		9/27/2018	\$23,500.72	Vendor
Weaver Machine and Hardware LLC	385 Reading Road	East Earl	PA	17519		8/16/2018	\$10.46	Vendor
Weaver Machine and Hardware LLC	385 Reading Road	East Earl	PA	17519		8/16/2018	\$19.40	Vendor
Weaver Machine and Hardware LLC	385 Reading Road	East Earl	PA	17519		9/27/2018	\$23.24	Vendor
Weaver Machine and Hardware LLC	385 Reading Road	East Earl	PA	17519		9/27/2018	\$40.48	Vendor
Weaver Machine and Hardware LLC	385 Reading Road	East Earl	PA	17519		9/27/2018	\$56.06	Vendor
Weaver Machine and Hardware LLC	385 Reading Road	East Earl	PA	17519		8/16/2018	\$80.91	Vendor
Weaver Machine and Hardware LLC	385 Reading Road	East Earl	PA	17519		8/16/2018	\$105.96	Vendor
Weaver Machine and Hardware LLC	385 Reading Road	East Earl	PA	17519		8/16/2018	\$139.99	Vendor
Weaver Machine and Hardware LLC	385 Reading Road	East Earl	PA	17519		8/16/2018	\$169.06	Vendor
Weaver Machine and Hardware LLC	385 Reading Road	East Earl	PA	17519		8/16/2018	\$169.60	Vendor
Weaver Machine and Hardware LLC	385 Reading Road	East Earl	PA	17519		8/16/2018	\$205.43	Vendor
Weaver Machine and Hardware LLC	385 Reading Road	East Earl	PA	17519		8/16/2018	\$264.58	Vendor
Weaver Machine and Hardware LLC	385 Reading Road	East Earl	PA	17519		8/16/2018	\$339.20	Vendor
Weaver Machine and Hardware LLC	385 Reading Road	East Earl	PA	17519		8/16/2018	\$339.20	Vendor
Weaver Machine and Hardware LLC	385 Reading Road	East Earl	PA	17519		8/16/2018	\$373.78	Vendor
Weaver Machine and Hardware LLC	385 Reading Road	East Earl	PA	17519		8/16/2018	\$3,488.96	Vendor
Weaver Machine and Hardware LLC	385 Reading Road	East Earl	PA	17519		8/16/2018	\$6,184.38	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$36.76	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		7/26/2018	\$56.09	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		7/26/2018	\$107.44	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		7/26/2018	\$162.64	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		8/10/2018	\$173.55	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/27/2018	\$181.30	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$203.52	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		7/26/2018	\$211.85	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$220.20	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$224.62	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/27/2018	\$232.97	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		8/10/2018	\$245.43	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$247.58	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		7/26/2018	\$256.44	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		8/10/2018	\$261.33	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		7/26/2018	\$261.48	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$273.11	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		8/10/2018	\$279.84	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		8/10/2018	\$305.28	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		7/26/2018	\$348.15	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$378.42	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		7/26/2018	\$381.10	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$407.04	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/20/2018	\$446.00	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$456.57	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		8/10/2018	\$484.19	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$508.80	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		7/26/2018	\$521.52	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		8/10/2018	\$610.56	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$635.21	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$689.27	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/27/2018	\$783.87	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		7/26/2018	\$1,018.03	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/20/2018	\$1,568.48	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		7/26/2018	\$2,211.18	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		8/10/2018	\$2,429.94	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		7/26/2018	\$2,625.49	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		8/10/2018	\$2,917.63	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		7/26/2018	\$2,998.28	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		7/26/2018	\$3,003.02	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$3,109.23	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$3,242.55	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$3,309.65	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		7/26/2018	\$4,005.61	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		8/10/2018	\$4,250.36	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/20/2018	\$4,425.00	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/20/2018	\$4,425.00	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$4,500.00	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/20/2018	\$4,500.00	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$4,601.99	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$4,773.52	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$4,875.34	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/20/2018	\$4,884.72	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$5,286.95	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$5,624.28	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/20/2018	\$5,812.17	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$5,894.63	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$5,952.97	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/27/2018	\$5,994.91	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/27/2018	\$6,106.62	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/27/2018	\$6,312.83	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$6,421.49	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/27/2018	\$6,688.07	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$6,938.12	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/20/2018	\$7,533.31	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/27/2018	\$7,748.70	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$8,836.41	Vendor
Webster & Garner, Inc.	3346 W. Vienna Road	Clio	MI	48420		9/13/2018	\$9,468.75	Vendor
Well Water Solutions and Rentals, Inc	1150 W Coyote Ave	Bar Nunn	WY	82601		9/27/2018	\$70,500.00	Vendor
Wen-Crest Farms, LLC	549 Schaeffer Road	Lebanon	PA	17042		9/4/2018	\$3,175.00	Vendor
Wen-Crest Farms, LLC	549 Schaeffer Road	Lebanon	PA	17042		9/24/2018	\$3,600.00	Vendor
Wen-Crest Farms, LLC	549 Schaeffer Road	Lebanon	PA	17042		8/13/2018	\$3,665.00	Vendor
Wen-Crest Farms, LLC	549 Schaeffer Road	Lebanon	PA	17042		9/24/2018	\$3,740.00	Vendor
Wen-Crest Farms, LLC	549 Schaeffer Road	Lebanon	PA	17042		7/30/2018	\$3,750.00	Vendor
Wen-Crest Farms, LLC	549 Schaeffer Road	Lebanon	PA	17042		9/17/2018	\$6,890.00	Vendor
Wen-Crest Farms, LLC	549 Schaeffer Road	Lebanon	PA	17042		9/28/2018	\$7,240.00	Vendor
Wen-Crest Farms, LLC	549 Schaeffer Road	Lebanon	PA	17042		9/17/2018	\$7,340.00	Vendor
Wen-Crest Farms, LLC	549 Schaeffer Road	Lebanon	PA	17042		9/17/2018	\$7,415.00	Vendor
Wen-Crest Farms, LLC	549 Schaeffer Road	Lebanon	PA	17042		9/17/2018	\$7,500.00	Vendor
Wen-Crest Farms, LLC	549 Schaeffer Road	Lebanon	PA	17042		9/28/2018	\$10,705.00	Vendor
Wen-Crest Farms, LLC	549 Schaeffer Road	Lebanon	PA	17042		7/30/2018	\$13,455.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Werner Lumber Co	29 S Tulpehocken St	Pine Grove	PA	17963		7/30/2018	\$8.56	Vendor
Werner Lumber Co	29 S Tulpehocken St	Pine Grove	PA	17963		9/4/2018	\$15.90	Vendor
Werner Lumber Co	29 S Tulpehocken St	Pine Grove	PA	17963		9/4/2018	\$38.09	Vendor
Werner Lumber Co	29 S Tulpehocken St	Pine Grove	PA	17963		7/30/2018	\$48.70	Vendor
Werner Lumber Co	29 S Tulpehocken St	Pine Grove	PA	17963		7/30/2018	\$68.89	Vendor
Werner Lumber Co	29 S Tulpehocken St	Pine Grove	PA	17963		7/30/2018	\$128.90	Vendor
Werner Lumber Co	29 S Tulpehocken St	Pine Grove	PA	17963		7/30/2018	\$161.07	Vendor
Werner Lumber Co	29 S Tulpehocken St	Pine Grove	PA	17963		7/30/2018	\$242.51	Vendor
Werner Lumber Co	29 S Tulpehocken St	Pine Grove	PA	17963		9/24/2018	\$550.55	Vendor
Werner Lumber Co	29 S Tulpehocken St	Pine Grove	PA	17963		9/4/2018	\$660.45	Vendor
Werner Lumber Co	29 S Tulpehocken St	Pine Grove	PA	17963		7/30/2018	\$661.90	Vendor
Werner Lumber Co	29 S Tulpehocken St	Pine Grove	PA	17963		9/4/2018	\$699.58	Vendor
Werner Lumber Co	29 S Tulpehocken St	Pine Grove	PA	17963		7/30/2018	\$1,510.56	Vendor
Werner Lumber Co	29 S Tulpehocken St	Pine Grove	PA	17963		7/30/2018	\$2,410.87	Vendor
Werner Lumber Co	29 S Tulpehocken St	Pine Grove	PA	17963		9/4/2018	\$3,543.88	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/4/2018	\$28.62	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/17/2018	\$206.81	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/4/2018	\$289.62	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/17/2018	\$340.83	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/24/2018	\$379.59	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/24/2018	\$473.14	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/13/2018	\$478.74	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/24/2018	\$749.07	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/10/2018	\$759.94	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/24/2018	\$763.20	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/4/2018	\$811.17	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/24/2018	\$890.40	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/4/2018	\$892.12	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/4/2018	\$1,171.77	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/4/2018	\$1,272.00	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/4/2018	\$1,272.00	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/4/2018	\$1,272.00	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/24/2018	\$1,335.60	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/4/2018	\$1,355.44	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/4/2018	\$1,366.23	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/4/2018	\$1,379.11	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/17/2018	\$1,424.67	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/24/2018	\$1,425.04	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/17/2018	\$1,532.88	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/24/2018	\$1,537.00	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		7/30/2018	\$1,875.00	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/24/2018	\$2,216.06	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/17/2018	\$2,661.99	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		7/30/2018	\$2,801.91	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/4/2018	\$2,932.81	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/24/2018	\$2,960.39	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/24/2018	\$3,049.09	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/4/2018	\$3,152.03	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/10/2018	\$3,280.57	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		7/30/2018	\$3,424.86	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/4/2018	\$3,816.00	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/24/2018	\$3,864.34	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/24/2018	\$5,209.67	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/4/2018	\$5,464.61	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/4/2018	\$6,790.46	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/4/2018	\$6,804.67	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/24/2018	\$6,961.83	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/28/2018	\$7,226.36	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/24/2018	\$7,557.31	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/13/2018	\$7,784.49	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/4/2018	\$7,950.00	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/13/2018	\$8,050.28	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/17/2018	\$8,181.24	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/24/2018	\$8,475.12	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/10/2018	\$8,601.87	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/24/2018	\$8,886.55	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/4/2018	\$9,283.28	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/10/2018	\$9,774.32	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/10/2018	\$10,269.28	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/10/2018	\$10,551.66	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/24/2018	\$11,332.84	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/24/2018	\$12,132.57	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/17/2018	\$12,251.40	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/28/2018	\$12,353.49	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/28/2018	\$13,680.77	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/17/2018	\$13,757.01	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/10/2018	\$14,333.95	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/10/2018	\$14,871.21	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		7/30/2018	\$14,938.54	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/24/2018	\$15,324.42	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/24/2018	\$16,206.31	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/17/2018	\$20,229.38	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/17/2018	\$20,502.50	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/13/2018	\$24,904.64	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		7/30/2018	\$28,981.91	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/17/2018	\$30,258.68	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/17/2018	\$45,718.73	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/17/2018	\$57,112.28	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/24/2018	\$64,729.45	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/17/2018	\$68,546.66	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/10/2018	\$81,182.22	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		7/30/2018	\$98,102.52	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/13/2018	\$162,364.44	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/29/2018	\$162,364.44	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/28/2018	\$162,364.44	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		8/24/2018	\$169,843.80	Vendor
Western Supplies, Inc.	PO Box 551	Wichita Falls	TX	76307		9/12/2018	\$175,000.00	Vendor
Wheeler Machinery Co	PO Box 413071	Salt Lake City	UT	84141-3071		7/26/2018	\$11,400.00	Vendor
Wheeler Machinery Co	PO Box 413071	Salt Lake City	UT	84141-3071		9/27/2018	\$11,400.00	Vendor
Wheeling Contractor Supply of WV LLC	1 - 24th Street	Wheeling	WV	26003-0631		9/20/2018	\$1,423.58	Vendor
Wheeling Contractor Supply of WV LLC	1 - 24th Street	Wheeling	WV	26003-0631		9/20/2018	\$2,325.18	Vendor
Wheeling Contractor Supply of WV LLC	1 - 24th Street	Wheeling	WV	26003-0631		9/20/2018	\$3,771.75	Vendor
Wheeling Contractor Supply of WV LLC	1 - 24th Street	Wheeling	WV	26003-0631		9/27/2018	\$4,536.80	Vendor
Wheeling Contractor Supply of WV LLC	1 - 24th Street	Wheeling	WV	26003-0631		8/10/2018	\$12,012.00	Vendor
Wheeling Contractor Supply of WV LLC	1 - 24th Street	Wheeling	WV	26003-0631		9/27/2018	\$18,232.50	Vendor
Wheeling Contractor Supply of WV LLC	1 - 24th Street	Wheeling	WV	26003-0631		9/20/2018	\$21,021.00	Vendor
Wheeling Contractor Supply of WV LLC	1 - 24th Street	Wheeling	WV	26003-0631		9/20/2018	\$24,024.00	Vendor
Wheeling Contractor Supply of WV LLC	1 - 24th Street	Wheeling	WV	26003-0631		8/10/2018	\$33,033.00	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		8/31/2018	\$570.00	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		8/31/2018	\$585.00	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		8/31/2018	\$607.50	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		9/27/2018	\$630.00	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		8/10/2018	\$750.00	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		8/31/2018	\$750.00	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		8/31/2018	\$750.00	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		9/27/2018	\$750.00	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		8/10/2018	\$765.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		8/31/2018	\$802.50	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		9/27/2018	\$802.50	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		8/31/2018	\$840.00	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		9/27/2018	\$885.00	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		7/26/2018	\$967.50	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		8/31/2018	\$1,005.00	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		9/27/2018	\$1,095.00	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		8/31/2018	\$1,110.00	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		7/26/2018	\$1,125.00	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		8/31/2018	\$1,125.00	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		9/27/2018	\$1,125.00	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		8/31/2018	\$1,140.00	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		7/26/2018	\$1,155.00	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		7/26/2018	\$1,222.50	Vendor
White Oak Ice Company, LLC	106 Conestoga Ave	New Holland	PA	17557		8/31/2018	\$1,282.50	Vendor
Whiteford Kenworth	PO Box 76	South Bend	IN	46624		9/28/2018	\$60.34	Vendor
Whiteford Kenworth	PO Box 76	South Bend	IN	46624		9/4/2018	\$117.34	Vendor
Whiteford Kenworth	PO Box 76	South Bend	IN	46624		9/4/2018	\$183.34	Vendor
Whiteford Kenworth	PO Box 76	South Bend	IN	46624		9/4/2018	\$358.56	Vendor
Whiteford Kenworth	PO Box 76	South Bend	IN	46624		9/28/2018	\$475.22	Vendor
Whiteford Kenworth	PO Box 76	South Bend	IN	46624		9/28/2018	\$2,239.40	Vendor
Whiteford Kenworth	PO Box 76	South Bend	IN	46624		9/28/2018	\$3,565.15	Vendor
Whiteford Kenworth	PO Box 76	South Bend	IN	46624		8/13/2018	\$20,489.41	Vendor
Whiteford Kenworth	PO Box 76	South Bend	IN	46624		8/13/2018	\$20,736.53	Vendor
Whitmoyer Ford, Inc.	1001 East Main St	Mount Joy	PA	17552		9/28/2018	\$11.40	Vendor
Whitmoyer Ford, Inc.	1001 East Main St	Mount Joy	PA	17552		7/30/2018	\$38.72	Vendor
Whitmoyer Ford, Inc.	1001 East Main St	Mount Joy	PA	17552		7/30/2018	\$43.69	Vendor
Whitmoyer Ford, Inc.	1001 East Main St	Mount Joy	PA	17552		8/13/2018	\$115.00	Vendor
Whitmoyer Ford, Inc.	1001 East Main St	Mount Joy	PA	17552		7/30/2018	\$128.70	Vendor
Whitmoyer Ford, Inc.	1001 East Main St	Mount Joy	PA	17552		8/13/2018	\$184.00	Vendor
Whitmoyer Ford, Inc.	1001 East Main St	Mount Joy	PA	17552		9/4/2018	\$200.70	Vendor
Whitmoyer Ford, Inc.	1001 East Main St	Mount Joy	PA	17552		7/30/2018	\$218.41	Vendor
Whitmoyer Ford, Inc.	1001 East Main St	Mount Joy	PA	17552		9/28/2018	\$289.02	Vendor
Whitmoyer Ford, Inc.	1001 East Main St	Mount Joy	PA	17552		9/28/2018	\$302.30	Vendor
Whitmoyer Ford, Inc.	1001 East Main St	Mount Joy	PA	17552		9/28/2018	\$891.32	Vendor
Whitmoyer Ford, Inc.	1001 East Main St	Mount Joy	PA	17552		7/30/2018	\$1,529.75	Vendor
Whitmoyer Ford, Inc.	1001 East Main St	Mount Joy	PA	17552		9/4/2018	\$6,322.59	Vendor
Wilgus & Company	318 Lincoln Ave	Cadiz	OH	43907		8/24/2018	\$330.27	Vendor
Wilgus & Company	318 Lincoln Ave	Cadiz	OH	43907		7/30/2018	\$2,228.40	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Wilgus & Company	318 Lincoln Ave	Cadiz	OH	43907		8/13/2018	\$2,228.40	Vendor
Wilgus & Company	318 Lincoln Ave	Cadiz	OH	43907		8/13/2018	\$2,228.40	Vendor
Wilgus & Company	318 Lincoln Ave	Cadiz	OH	43907		8/24/2018	\$2,228.40	Vendor
Wilgus & Company	318 Lincoln Ave	Cadiz	OH	43907		9/10/2018	\$2,228.40	Vendor
Wilgus & Company	318 Lincoln Ave	Cadiz	OH	43907		9/10/2018	\$2,228.40	Vendor
Wilgus & Company	318 Lincoln Ave	Cadiz	OH	43907		9/17/2018	\$2,228.40	Vendor
Wilgus & Company	318 Lincoln Ave	Cadiz	OH	43907		9/10/2018	\$2,699.85	Vendor
Wilgus & Company	318 Lincoln Ave	Cadiz	OH	43907		9/10/2018	\$2,699.85	Vendor
Wilgus & Company	318 Lincoln Ave	Cadiz	OH	43907		9/4/2018	\$3,061.41	Vendor
Wilgus & Company	318 Lincoln Ave	Cadiz	OH	43907		9/4/2018	\$3,061.41	Vendor
Wilgus & Company	318 Lincoln Ave	Cadiz	OH	43907		7/30/2018	\$3,660.19	Vendor
Wilgus & Company	318 Lincoln Ave	Cadiz	OH	43907		9/10/2018	\$4,150.58	Vendor
Wilgus & Company	318 Lincoln Ave	Cadiz	OH	43907		8/13/2018	\$14,342.67	Vendor
Wilgus & Company	318 Lincoln Ave	Cadiz	OH	43907		7/30/2018	\$22,646.25	Vendor
William Vaughan Company	145 Chesterfield Ln	Maumee	OH	43537-2209		9/17/2018	\$373.01	Vendor
William Vaughan Company	145 Chesterfield Ln	Maumee	OH	43537-2209		10/19/2018	\$1,017.00	Vendor
William Vaughan Company	145 Chesterfield Ln	Maumee	OH	43537-2209		10/19/2018	\$7,351.00	Vendor
William Vaughan Company	145 Chesterfield Ln	Maumee	OH	43537-2209		9/17/2018	\$24,867.00	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/24/2018	\$258.55	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/10/2018	\$262.43	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/17/2018	\$357.77	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/17/2018	\$367.85	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/24/2018	\$373.37	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		7/30/2018	\$467.46	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/17/2018	\$560.95	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/10/2018	\$1,284.00	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/24/2018	\$1,335.26	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/17/2018	\$1,426.43	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/17/2018	\$1,426.43	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/17/2018	\$1,426.43	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/13/2018	\$1,438.90	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/17/2018	\$1,450.08	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/17/2018	\$1,558.47	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/4/2018	\$1,680.37	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/17/2018	\$1,702.16	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/17/2018	\$1,705.58	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/24/2018	\$1,804.73	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/24/2018	\$1,804.73	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/24/2018	\$1,804.73	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/4/2018	\$1,816.85	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/4/2018	\$1,816.85	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/4/2018	\$1,816.85	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/24/2018	\$1,829.94	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/4/2018	\$1,845.69	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/4/2018	\$2,745.40	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/4/2018	\$2,745.40	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/17/2018	\$2,851.25	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/4/2018	\$2,854.21	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/17/2018	\$3,237.56	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/17/2018	\$3,238.95	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/17/2018	\$3,238.95	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/24/2018	\$3,370.66	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/24/2018	\$3,370.66	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/28/2018	\$3,421.22	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/28/2018	\$3,421.22	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/28/2018	\$3,476.77	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/13/2018	\$3,648.37	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/13/2018	\$3,648.37	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/13/2018	\$3,648.37	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/17/2018	\$3,703.10	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/17/2018	\$3,703.10	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/17/2018	\$3,703.10	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/24/2018	\$3,703.10	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/24/2018	\$3,859.78	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/24/2018	\$3,859.78	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/24/2018	\$3,886.74	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/10/2018	\$3,895.25	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/4/2018	\$3,895.25	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/24/2018	\$3,924.68	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/24/2018	\$3,924.68	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/24/2018	\$3,924.68	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/10/2018	\$3,925.26	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/4/2018	\$3,966.00	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/4/2018	\$3,966.00	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/4/2018	\$3,966.00	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/4/2018	\$4,386.69	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/17/2018	\$4,717.83	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/4/2018	\$4,823.60	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/4/2018	\$4,853.62	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/28/2018	\$4,961.32	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/24/2018	\$5,275.89	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/4/2018	\$5,280.36	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/17/2018	\$5,364.82	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/24/2018	\$5,647.40	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/4/2018	\$5,651.79	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/13/2018	\$5,776.49	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/4/2018	\$5,794.61	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		9/17/2018	\$5,803.62	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/13/2018	\$9,509.13	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/13/2018	\$9,509.13	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/13/2018	\$9,509.13	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/13/2018	\$9,509.13	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		7/30/2018	\$13,778.53	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/13/2018	\$19,338.76	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/13/2018	\$20,203.63	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/13/2018	\$20,203.63	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/13/2018	\$20,203.63	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		7/30/2018	\$23,424.00	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		7/30/2018	\$23,424.00	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		7/30/2018	\$23,424.00	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		7/30/2018	\$23,424.00	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/13/2018	\$33,931.13	Vendor
Williams Scotsman, Inc.	PO Box 91975	Chicago	IL	60693-1975		8/13/2018	\$33,931.13	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$489.72	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$1,127.33	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$1,288.43	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/15/2018	\$1,830.41	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/15/2018	\$1,870.98	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/15/2018	\$2,252.25	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$2,252.25	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/24/2018	\$2,252.25	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$2,252.25	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$2,252.25	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$2,252.25	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$2,252.25	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$2,252.25	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$2,296.96	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$2,381.93	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$2,402.00	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/24/2018	\$2,607.14	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$2,630.66	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$2,861.41	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$2,863.55	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$2,893.58	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$2,927.62	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$2,931.62	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/24/2018	\$2,944.13	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$3,261.63	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/13/2018	\$3,339.84	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/15/2018	\$3,380.00	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$3,895.87	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$4,312.54	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		7/30/2018	\$4,313.29	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/13/2018	\$4,564.88	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$4,604.79	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$4,620.67	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$4,771.48	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$4,794.48	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$4,900.70	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$4,944.50	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$4,985.38	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$5,652.72	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		7/30/2018	\$5,892.24	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$6,096.53	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$6,360.00	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$6,360.00	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$6,360.00	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$6,360.00	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$6,399.14	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/13/2018	\$6,399.26	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$6,726.52	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$6,971.25	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$6,971.25	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$7,006.19	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$7,080.73	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$7,119.51	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$7,378.82	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		7/30/2018	\$7,384.60	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/24/2018	\$7,388.16	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$7,452.30	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$7,602.95	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$7,677.82	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$7,772.98	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$7,904.95	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$7,918.80	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$7,928.40	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$8,083.71	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$8,087.85	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$8,120.19	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$8,221.70	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$8,243.41	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$8,398.76	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$8,653.14	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$8,706.32	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$8,841.64	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/15/2018	\$8,893.90	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$9,001.11	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$9,044.53	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$9,623.41	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$9,663.06	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$9,784.89	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$10,025.28	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$10,059.30	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$10,274.02	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$10,316.60	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/13/2018	\$10,567.03	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/24/2018	\$10,760.08	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		7/30/2018	\$10,792.75	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$10,954.94	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/24/2018	\$10,998.49	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$11,144.85	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$11,653.15	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$11,682.01	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$11,713.26	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$12,018.45	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$12,334.16	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/24/2018	\$12,395.23	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$12,423.94	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$12,466.72	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/24/2018	\$12,525.54	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/24/2018	\$12,587.06	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$12,643.92	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$12,672.06	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		7/30/2018	\$12,713.86	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		7/30/2018	\$12,965.84	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$13,217.38	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$13,262.16	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$13,490.12	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$13,532.72	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$13,577.86	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/13/2018	\$13,741.21	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$13,787.04	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/24/2018	\$13,796.51	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$14,590.08	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$14,602.77	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$14,907.44	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$15,025.68	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/15/2018	\$15,204.96	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$15,445.09	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$15,459.89	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$15,586.59	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$15,832.56	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$15,874.26	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$16,012.84	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$16,212.46	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$16,335.50	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$16,921.82	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$17,173.41	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$17,547.07	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$17,766.83	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$18,194.16	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$18,263.83	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$18,297.14	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/15/2018	\$18,457.79	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$18,509.16	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$18,926.63	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$19,144.39	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$19,336.76	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/24/2018	\$19,511.98	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$19,626.24	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$19,726.92	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/15/2018	\$20,132.60	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/24/2018	\$20,229.20	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/15/2018	\$20,270.13	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		7/30/2018	\$20,275.37	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$20,460.43	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$20,683.75	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		7/30/2018	\$21,011.53	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$21,020.37	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		7/30/2018	\$21,154.30	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$21,230.27	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$21,290.77	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$21,474.72	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$21,496.62	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$21,504.82	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$21,675.44	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$21,722.17	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/15/2018	\$21,974.37	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/13/2018	\$21,974.84	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$21,987.34	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$22,020.69	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$22,056.48	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$22,132.81	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$22,203.05	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$22,250.20	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$22,265.81	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/13/2018	\$22,499.73	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$22,528.79	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$22,534.15	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$22,649.87	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$22,666.15	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$22,764.23	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$22,773.40	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$22,793.23	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$22,818.67	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$22,878.54	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		7/30/2018	\$22,887.51	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$22,933.48	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$22,987.64	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/24/2018	\$23,053.96	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$23,074.68	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$23,097.42	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$23,136.93	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		7/30/2018	\$23,147.78	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		7/30/2018	\$23,153.90	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/13/2018	\$23,188.92	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$23,217.84	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/24/2018	\$23,301.18	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$23,339.15	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$23,370.51	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$23,470.57	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$23,517.94	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$23,518.73	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$23,576.43	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$23,587.98	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$23,695.77	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$23,704.51	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$23,731.03	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		7/30/2018	\$23,754.90	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$23,789.32	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$23,798.37	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$23,840.79	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$23,949.25	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$24,032.06	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$24,053.89	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$24,056.11	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$24,063.59	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$24,073.60	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/24/2018	\$24,098.48	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/24/2018	\$24,106.97	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/13/2018	\$24,121.56	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$24,291.16	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		7/30/2018	\$24,295.17	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$24,304.83	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$24,308.98	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$24,340.52	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$24,372.80	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$24,422.74	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$24,448.89	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$24,521.57	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$24,538.11	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$24,612.56	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$24,830.75	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/17/2018	\$24,838.95	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/15/2018	\$24,866.07	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$24,914.32	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$24,942.47	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/4/2018	\$25,079.02	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$25,321.50	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$25,367.28	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$25,396.79	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$25,465.49	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$25,686.22	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/28/2018	\$25,851.68	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		7/30/2018	\$25,886.43	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		7/30/2018	\$25,906.52	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/10/2018	\$26,016.88	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		9/24/2018	\$26,299.26	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/17/2018	\$26,358.76	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		10/8/2018	\$34,773.96	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		7/30/2018	\$45,128.34	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$46,456.96	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$47,330.53	Vendor
Willy's Fuels, LLC	261 Ledyard Street	New London	CT	06320		8/9/2018	\$49,476.37	Vendor
Wilson Equipment Company	2180 Old Frankfort Pike	Lexington	KY	40510		8/31/2018	\$11,130.00	Vendor
Wilson Equipment Company	2180 Old Frankfort Pike	Lexington	KY	40510		8/31/2018	\$11,130.00	Vendor
Wilson Equipment Company	2180 Old Frankfort Pike	Lexington	KY	40510		9/6/2018	\$11,130.00	Vendor
Worldwide Rental Services	PO Box 172363	Denver	CO	80217-2363		8/24/2018	\$1,625.00	Vendor
Worldwide Rental Services	PO Box 172363	Denver	CO	80217-2363		8/24/2018	\$1,625.00	Vendor
Worldwide Rental Services	PO Box 172363	Denver	CO	80217-2363		9/24/2018	\$1,625.00	Vendor

In re: Welded Construction, L.P.

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Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
WT Paving & Sealing, LLC	1732 Thompson Ave	Lebanon	PA	17046		8/13/2018	\$14,652.00	Vendor
WT Paving & Sealing, LLC	1732 Thompson Ave	Lebanon	PA	17046		7/30/2018	\$16,992.00	Vendor
Xylem Dewatering Solutions, Inc.	84 Floodgate Road	Bridgeport	NJ	08014		7/30/2018	\$196.00	Vendor
Xylem Dewatering Solutions, Inc.	84 Floodgate Road	Bridgeport	NJ	08014		9/17/2018	\$235.38	Vendor
Xylem Dewatering Solutions, Inc.	84 Floodgate Road	Bridgeport	NJ	08014		7/30/2018	\$823.34	Vendor
Xylem Dewatering Solutions, Inc.	84 Floodgate Road	Bridgeport	NJ	08014		9/28/2018	\$997.46	Vendor
Xylem Dewatering Solutions, Inc.	84 Floodgate Road	Bridgeport	NJ	08014		9/28/2018	\$1,182.96	Vendor
Xylem Dewatering Solutions, Inc.	84 Floodgate Road	Bridgeport	NJ	08014		9/10/2018	\$1,297.44	Vendor
Xylem Dewatering Solutions, Inc.	84 Floodgate Road	Bridgeport	NJ	08014		9/17/2018	\$1,574.10	Vendor
Xylem Dewatering Solutions, Inc.	84 Floodgate Road	Bridgeport	NJ	08014		9/28/2018	\$1,922.84	Vendor
Xylem Dewatering Solutions, Inc.	84 Floodgate Road	Bridgeport	NJ	08014		9/10/2018	\$2,209.45	Vendor
Xylem Dewatering Solutions, Inc.	84 Floodgate Road	Bridgeport	NJ	08014		9/10/2018	\$3,700.13	Vendor
Xylem Dewatering Solutions, Inc.	84 Floodgate Road	Bridgeport	NJ	08014		9/17/2018	\$3,700.13	Vendor
Xylem Dewatering Solutions, Inc.	84 Floodgate Road	Bridgeport	NJ	08014		9/17/2018	\$18,473.68	Vendor
Yak Mat, LLC.	2438 Highway 98 East	Columbia	MS	39429		8/13/2018	\$784.63	Vendor
Yak Mat, LLC.	2438 Highway 98 East	Columbia	MS	39429		8/13/2018	\$784.63	Vendor
Yak Mat, LLC.	2438 Highway 98 East	Columbia	MS	39429		8/13/2018	\$784.63	Vendor
Yak Mat, LLC.	2438 Highway 98 East	Columbia	MS	39429		8/13/2018	\$784.63	Vendor
Yak Mat, LLC.	2438 Highway 98 East	Columbia	MS	39429		9/28/2018	\$784.63	Vendor
Yak Mat, LLC.	2438 Highway 98 East	Columbia	MS	39429		9/28/2018	\$784.63	Vendor
Yak Mat, LLC.	2438 Highway 98 East	Columbia	MS	39429		9/24/2018	\$1,120.90	Vendor
Yak Mat, LLC.	2438 Highway 98 East	Columbia	MS	39429		8/13/2018	\$1,569.25	Vendor
Yak Mat, LLC.	2438 Highway 98 East	Columbia	MS	39429		9/28/2018	\$20,320.20	Vendor
Yak Mat, LLC.	2438 Highway 98 East	Columbia	MS	39429		7/30/2018	\$27,451.88	Vendor
Yak Mat, LLC.	2438 Highway 98 East	Columbia	MS	39429		7/30/2018	\$37,888.64	Vendor
Yak Mat, LLC.	2438 Highway 98 East	Columbia	MS	39429		8/17/2018	\$39,145.80	Vendor
Yak Mat, LLC.	2438 Highway 98 East	Columbia	MS	39429		9/10/2018	\$50,000.00	Vendor
Yak Mat, LLC.	2438 Highway 98 East	Columbia	MS	39429		9/24/2018	\$51,052.78	Vendor
Yak Mat, LLC.	2438 Highway 98 East	Columbia	MS	39429		9/17/2018	\$52,715.06	Vendor
Yak Mat, LLC.	2438 Highway 98 East	Columbia	MS	39429		8/13/2018	\$53,410.54	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		9/10/2018	\$11.32	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		7/30/2018	\$14.84	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		8/13/2018	\$21.52	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		9/4/2018	\$39.59	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		7/30/2018	\$42.91	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		8/13/2018	\$44.65	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		9/10/2018	\$55.33	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		9/10/2018	\$59.36	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		9/10/2018	\$73.14	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		7/30/2018	\$85.00	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		7/30/2018	\$96.46	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		8/13/2018	\$98.52	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		8/13/2018	\$98.52	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		9/10/2018	\$101.42	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		9/4/2018	\$105.05	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		7/30/2018	\$111.49	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		9/10/2018	\$126.06	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		9/4/2018	\$163.94	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		9/10/2018	\$191.63	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		9/10/2018	\$222.39	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		9/28/2018	\$238.29	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		9/28/2018	\$248.43	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		9/10/2018	\$332.38	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		7/30/2018	\$357.43	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		8/13/2018	\$411.53	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		7/30/2018	\$494.48	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		9/4/2018	\$585.12	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		9/4/2018	\$627.80	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		7/30/2018	\$636.00	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		7/30/2018	\$654.06	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		8/13/2018	\$1,023.14	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		7/30/2018	\$1,054.36	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		7/30/2018	\$1,144.29	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		8/13/2018	\$1,315.74	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		7/30/2018	\$1,447.22	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		9/4/2018	\$1,657.71	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		7/30/2018	\$1,859.81	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		9/10/2018	\$2,099.45	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		8/13/2018	\$2,546.08	Vendor
Yeager Supply, Inc	1440 Nth 6th Street	Reading	PA	19601		9/28/2018	\$3,177.63	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/17/2018	\$97.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/17/2018	\$162.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		7/30/2018	\$175.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/4/2018	\$195.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/10/2018	\$201.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/10/2018	\$221.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/24/2018	\$221.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		7/30/2018	\$260.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/28/2018	\$266.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/4/2018	\$279.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/17/2018	\$286.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		7/30/2018	\$292.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/10/2018	\$318.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/24/2018	\$325.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/28/2018	\$325.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/4/2018	\$325.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/4/2018	\$357.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/10/2018	\$370.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		7/30/2018	\$383.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/28/2018	\$390.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/10/2018	\$409.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/28/2018	\$416.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		7/30/2018	\$422.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/24/2018	\$474.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/28/2018	\$474.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/24/2018	\$500.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/24/2018	\$539.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/28/2018	\$546.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/17/2018	\$552.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/28/2018	\$552.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/28/2018	\$552.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/24/2018	\$585.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/13/2018	\$591.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/13/2018	\$598.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/13/2018	\$648.70	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/13/2018	\$650.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/24/2018	\$650.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/24/2018	\$650.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/4/2018	\$650.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		7/30/2018	\$669.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		7/30/2018	\$760.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/10/2018	\$812.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/24/2018	\$845.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/4/2018	\$845.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/10/2018	\$877.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/17/2018	\$877.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/13/2018	\$884.00	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/10/2018	\$903.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		7/30/2018	\$910.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/28/2018	\$910.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/4/2018	\$916.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/28/2018	\$936.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/13/2018	\$942.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/24/2018	\$955.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/4/2018	\$964.60	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/13/2018	\$968.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		7/30/2018	\$975.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/13/2018	\$975.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/24/2018	\$975.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/24/2018	\$975.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/4/2018	\$975.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		7/30/2018	\$988.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/24/2018	\$994.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/24/2018	\$1,040.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/10/2018	\$1,040.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/17/2018	\$1,040.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		7/30/2018	\$1,072.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		7/30/2018	\$1,072.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/10/2018	\$1,072.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/28/2018	\$1,072.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/4/2018	\$1,105.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/24/2018	\$1,137.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/28/2018	\$1,150.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/10/2018	\$1,170.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/24/2018	\$1,176.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/28/2018	\$1,176.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/4/2018	\$1,183.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		7/30/2018	\$1,202.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		7/30/2018	\$1,300.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/13/2018	\$1,300.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/28/2018	\$1,300.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/4/2018	\$1,300.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/24/2018	\$1,326.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/17/2018	\$1,332.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/24/2018	\$1,391.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/17/2018	\$1,397.50	Vendor

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 3

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

Vendor Name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/4/2018	\$1,462.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/24/2018	\$1,495.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		7/30/2018	\$1,527.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/4/2018	\$1,625.00	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/28/2018	\$1,631.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/28/2018	\$1,657.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		9/10/2018	\$1,917.50	Vendor
York Ice Co., Inc	281 Kings Mill Road	York	PA	17401-2158		8/13/2018	\$1,924.00	Vendor
Ziegler Inc.	PO Box 86	Minneapolis	MN	55486-0436		8/24/2018	\$1,020.06	Vendor
Ziegler Inc.	PO Box 86	Minneapolis	MN	55486-0436		9/28/2018	\$1,020.06	Vendor
Ziegler Inc.	PO Box 86	Minneapolis	MN	55486-0436		8/24/2018	\$1,164.50	Vendor
Ziegler Inc.	PO Box 86	Minneapolis	MN	55486-0436		7/30/2018	\$11,811.25	Vendor
Ziegler Inc.	PO Box 86	Minneapolis	MN	55486-0436		7/30/2018	\$11,811.25	Vendor
Ziegler Inc.	PO Box 86	Minneapolis	MN	55486-0436		9/17/2018	\$17,490.00	Vendor
Ziegler Inc.	PO Box 86	Minneapolis	MN	55486-0436		9/17/2018	\$17,490.00	Vendor
Ziegler Inc.	PO Box 86	Minneapolis	MN	55486-0436		9/28/2018	\$17,799.38	Vendor
Zurich North America	1400 American Lane	Schaumburg	IL	60196		9/10/2018	\$7,071.78	Vendor
Zurich North America	1400 American Lane	Schaumburg	IL	60196		8/28/2018	\$7,284.09	Vendor
Zurich North America	1400 American Lane	Schaumburg	IL	60196		9/4/2018	\$149,019.59	Vendor

In re: Welded Construction, L.P.

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Attachment 4

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Bechtel Corporation	3001 Post Oak Blvd	Houston	TX	77056	12/06/2017	\$417.43	Service Provider	Affiliate
Bechtel Corporation	3001 Post Oak Blvd	Houston	TX	77056	12/06/2017	\$1,906.59	Service Provider	Affiliate
Bechtel Corporation	3001 Post Oak Blvd	Houston	TX	77056	12/06/2017	\$174,750.82	Service Provider	Affiliate
Bechtel Corporation	3001 Post Oak Blvd	Houston	TX	77056	12/06/2017	\$226,517.94	Service Provider	Affiliate
Bechtel Corporation	3001 Post Oak Blvd	Houston	TX	77056	12/19/2017	\$4,128.50	Service Provider	Affiliate
Bechtel Corporation	3001 Post Oak Blvd	Houston	TX	77056	12/19/2017	\$241,823.07	Service Provider	Affiliate
Bechtel Corporation	3001 Post Oak Blvd	Houston	TX	77056	01/23/2018	\$3,106.29	Service Provider	Affiliate
Bechtel Equipment Operations, Inc.	3001 Post Oak Blvd	Houston	TX	77056	10/27/2017	\$10,941.88	Equipment Vendor	Affiliate
Bechtel Equipment Operations, Inc.	3001 Post Oak Blvd	Houston	TX	77056	12/22/2017	\$9,340.63	Equipment Vendor	Affiliate
Bechtel Equipment Operations, Inc.	3001 Post Oak Blvd	Houston	TX	77056	01/09/2018	\$8,273.13	Equipment Vendor	Affiliate
Bechtel Equipment Operations, Inc.	3001 Post Oak Blvd	Houston	TX	77056	02/09/2018	\$6,933.07	Equipment Vendor	Affiliate
Bechtel Equipment Operations, Inc.	3001 Post Oak Blvd	Houston	TX	77056	04/06/2018	\$16,279.38	Equipment Vendor	Affiliate
Bechtel Equipment Operations, Inc.	3001 Post Oak Blvd	Houston	TX	77056	04/20/2018	\$7,739.38	Equipment Vendor	Affiliate
Bechtel Equipment Operations, Inc.	3001 Post Oak Blvd	Houston	TX	77056	05/18/2018	\$9,073.75	Equipment Vendor	Affiliate
Bechtel Equipment Operations, Inc.	3001 Post Oak Blvd	Houston	TX	77056	05/18/2018	\$27,733.25	Equipment Vendor	Affiliate
Bechtel Equipment Operations, Inc.	3001 Post Oak Blvd	Houston	TX	77056	06/15/2018	\$9,607.50	Equipment Vendor	Affiliate
Bechtel Equipment Operations, Inc.	3001 Post Oak Blvd	Houston	TX	77056	07/09/2018	\$198.12	Equipment Vendor	Affiliate
Bechtel Equipment Operations, Inc.	3001 Post Oak Blvd	Houston	TX	77056	07/09/2018	\$1,981.14	Equipment Vendor	Affiliate
Bechtel Equipment Operations, Inc.	3001 Post Oak Blvd	Houston	TX	77056	07/09/2018	\$8,717.02	Equipment Vendor	Affiliate
Bechtel Equipment Operations, Inc.	3001 Post Oak Blvd	Houston	TX	77056	07/09/2018	\$10,408.13	Equipment Vendor	Affiliate
Bechtel Equipment Operations, Inc.	3001 Post Oak Blvd	Houston	TX	77056	07/16/2018	\$3,962.28	Equipment Vendor	Affiliate
Bechtel Equipment Operations, Inc.	3001 Post Oak Blvd	Houston	TX	77056	07/16/2018	\$9,874.38	Equipment Vendor	Affiliate
Bechtel Equipment Operations, Inc.	3001 Post Oak Blvd	Houston	TX	77056	07/16/2018	\$13,014.68	Equipment Vendor	Affiliate
Bechtel Equipment Operations, Inc.	3001 Post Oak Blvd	Houston	TX	77056	09/17/2018	\$4,754.74	Equipment Vendor	Affiliate
Bechtel Equipment Operations, Inc.	3001 Post Oak Blvd	Houston	TX	77056	09/17/2018	\$10,675.00	Equipment Vendor	Affiliate
Bechtel Equipment Operations, Inc.	3001 Post Oak Blvd	Houston	TX	77056	09/17/2018	\$12,389.81	Equipment Vendor	Affiliate
Bechtel Oil, Gas and Chemicals, Inc.	3000 Post Oak BLVD	Houston	TX	77056	12/28/2016	\$7,500,000.00	Dividend	Affiliate
Bechtel Power Corporation	3001 Post Oak Blvd	Houston	TX	77056	01/23/2018	\$51,133.00	Tax	Affiliate
Bechtel Power Corporation	3001 Post Oak Blvd	Houston	TX	77056	05/16/2018	\$56,006.00	Tax	Affiliate
Epstein, Alexander R.	1332 King George Blvd	Ann Arbor	MI	48108	11/2/2017 - 12/30/2017	\$45,246.60	Regular Wages	VP
Epstein, Alexander R.	1332 King George Blvd	Ann Arbor	MI	48108	11/2/2017 - 12/30/2017	\$500.00	Bonus	VP
Epstein, Alexander R.	1332 King George Blvd	Ann Arbor	MI	48108	11/2/2017 - 12/30/2017	\$109.08	Group Term Life Insurance	VP
Epstein, Alexander R.	1332 King George Blvd	Ann Arbor	MI	48108	11/2/2017 - 12/30/2017	\$1,183.17	Reimbursements	VP
Epstein, Alexander R.	1332 King George Blvd	Ann Arbor	MI	48108	11/2/2017 - 12/30/2017	\$6,690.33	Employer Paid Taxes/Benefits	VP
Hawkins, Stephen D.	26933 Eckel Rd.	Perrysburg	OH	43551	11/2/2017 - 10/26/2018	\$290,004.00	Regular Wages	CEO
Hawkins, Stephen D.	26933 Eckel Rd.	Perrysburg	OH	43551	11/2/2017 - 10/26/2018	\$225,000.00	Bonus	CEO
Hawkins, Stephen D.	26933 Eckel Rd.	Perrysburg	OH	43551	11/2/2017 - 10/26/2018	\$2,375.88	Group Term Life Insurance	CEO
Hawkins, Stephen D.	26933 Eckel Rd.	Perrysburg	OH	43551	11/2/2017 - 10/26/2018	\$7,200.05	Taxable Per Diem	CEO
Hawkins, Stephen D.	26933 Eckel Rd.	Perrysburg	OH	43551	11/2/2017 - 10/26/2018	\$1,003.20	Reimbursements	CEO
Hawkins, Stephen D.	26933 Eckel Rd.	Perrysburg	OH	43551	11/2/2017 - 10/26/2018	\$27,166.08	Employer Paid Taxes/Benefits	CEO
Mack, Andrew K.	26933 Eckel Rd.	Perrysburg	OH	43551	11/2/2017 - 10/26/2018	\$185,016.00	Regular Wages	VP
Mack, Andrew K.	26933 Eckel Rd.	Perrysburg	OH	43551	11/2/2017 - 10/26/2018	\$35,000.00	Bonus	VP
Mack, Andrew K.	26933 Eckel Rd.	Perrysburg	OH	43551	11/2/2017 - 10/26/2018	\$35.07	Reimbursements	VP
Mack, Andrew K.	26933 Eckel Rd.	Perrysburg	OH	43551	11/2/2017 - 10/26/2018	\$41,932.00	Employer Paid Taxes/Benefits	VP
McCaig US Holdings, Inc.	15333 John F Kennedy Boulevard	Houston	TX	77032	12/28/2016	\$2,500,000.00	Dividend	Affiliate

In re: Welded Construction, L.P.

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Attachment 4

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
McDowell, Dean M.	26933 Eckel Rd.	Perrysburg	OH	43551	11/2/2017 - 10/26/2018	\$230,000.16	Regular Wages	CFO
McDowell, Dean M.	26933 Eckel Rd.	Perrysburg	OH	43551	11/2/2017 - 10/26/2018	\$100,000.00	Bonus	CFO
McDowell, Dean M.	26933 Eckel Rd.	Perrysburg	OH	43551	11/2/2017 - 10/26/2018	\$1,108.52	Reimbursements	CFO
McDowell, Dean M.	26933 Eckel Rd.	Perrysburg	OH	43551	11/2/2017 - 10/26/2018	\$46,018.47	Employer Paid Taxes/Benefits	CFO

In re: Welded Construction, L.P.

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Attachment 9

Certain Gifts and Charitable Contributions

Recipient's name	Address 1	City	State	Zip	Recipient's relationship to the debtor	Description of the gifts or contributions	Dates given	Value
American Heart Association	7272 Greenville Ave.	Dallas	TX	75231	Charity	Charity	5/13/2016	\$1,000.00
Columbia Gas Transmission, LLC	700 Louisiana, Suite 700	Houston	TX	77002	Customer	Sponsorship for charity event	6/24/2016	\$5,000.00
Columbia Gas Transmission, LLC	700 Louisiana, Suite 700	Houston	TX	77002	Customer	Sponsorship for charity event	8/22/2017	\$3,400.00
Energy Equipment and Infrastructure Alliance	601 Pennsylvania Ave., NW	Washington	DC	20004	Charity	Charity	9/21/2017	\$2,500.00
Hospice of Northwest Ohio	30000 East River Road	Perrysburg	OH	43551	Charity	Charity	9/12/2017	\$1,000.00
Jefferson County Agricultural Society	153 Starkey Blvd	Wintersville	OH	43953	Charity	Charity	6/28/2016	\$3,000.00
Kathy's House Foundation	PO Box 163	Glen Dale	WV	26038	Charity	Charity	8/22/2018	\$4,000.00
Marshall County Childhood Cancer Awareness Group	1479 Beams Lane	Moundsville	WV	26041	Charity	Charity	8/30/2018	\$11,753.00
Pipeline Martini International	920 Memorial City Way, Ste 600	Houston	TX	77024	Charity	Charity	6/24/2016	\$3,000.00
Pipeline Martini International	920 Memorial City Way, Ste 600	Houston	TX	77024	Charity	Charity	5/5/2017	\$4,500.00
Pipeline Martini International	920 Memorial City Way, Ste 600	Houston	TX	77024	Charity	Charity	5/16/2018	\$5,000.00
PLCA Scholarship Fund	1700 Pacific Ave, Suite 4100	Dallas	TX	75201-4675	Charity	Charity	1/15/2016	\$1,000.00
PLCA Scholarship Fund	1700 Pacific Ave, Suite 4100	Dallas	TX	75201-4675	Charity	Charity	2/17/2016	\$2,500.00
PLCA Scholarship Fund	1700 Pacific Ave, Suite 4100	Dallas	TX	75201-4675	Charity	Charity	1/4/2017	\$5,000.00
Williams United Way	2800 Post Oak Blvd	Houston	TX	77056	Charity	Charity	9/27/2016	\$3,000.00
Williams United Way	2800 Post Oak Blvd	Houston	TX	77056	Charity	Charity	9/14/2017	\$3,500.00

In re: Welded Construction, L.P.**Case No. 18-12378**

Attachment 10

Certain Losses

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property
Excavator - Rollover Incident	\$20,384.92	5/31/2018	Unknown
Excavator - Rollover Incident	\$20,000.00	10/8/2018	Unknown
Excavator 336 - Rollover Incident	\$68,376.16	6/16/2018	Unknown
Excavator 349 - Rollover Incident	\$30,000.00	7/13/2018	Unknown
Fuel Truck - Accident	\$259,575.16	9/7/2018	Unknown
Rented Generator - Flooding Damage	\$85,500.00	7/23/2018	Unknown
Rented Sweeper Truck - Accident	\$117,024.43	11/14/2017	Unknown
Rented Telehandler - Accident	\$85,000.00	9/30/2018	Unknown
RT9 Morooka - Electrical/Fire Damage	\$154,500.00	1/26/2018	Unknown
Side Boom - Rollover Incident	\$555,820.31	4/10/2018	Unknown

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 11

Payments related to bankruptcy

Who was paid or who received the transfer?	Address 1	Address 2	City	State	Zip	Email or website address	Who made the payment, if not debtor	If not money, describe any property transferred	Dates	Total amount or value
Kurtzman Carson Consultants LLC	1290 Avenue of the Americas	9th Floor	New York	NY	10104	http://www.kccllc.com/	N/A	N/A	10/17/2018	\$35,000.00
Landis Rath & Cobb, LLP	919 Market Street	Suite 1800	Wilmington	DE	19801	http://lrclaw.com/	N/A	N/A	10/17/2018	\$10,000.00
Young Conaway Stargatt & Taylor, LLP	1000 North King Street		Wilmington	DE	19801	https://www.youngconaway.com/	N/A	N/A	3/8/2018	\$250,000.00
Young Conaway Stargatt & Taylor, LLP	1000 North King Street		Wilmington	DE	19801	https://www.youngconaway.com/	N/A	N/A	3/16/2018	\$159,841.80
Young Conaway Stargatt & Taylor, LLP	1000 North King Street		Wilmington	DE	19801	https://www.youngconaway.com/	N/A	N/A	3/23/2018	\$88,886.30
Young Conaway Stargatt & Taylor, LLP	1000 North King Street		Wilmington	DE	19801	https://www.youngconaway.com/	N/A	N/A	4/25/2018	\$70,214.93
Young Conaway Stargatt & Taylor, LLP	1000 North King Street		Wilmington	DE	19801	https://www.youngconaway.com/	N/A	N/A	10/9/2018	\$8,275.10
Young Conaway Stargatt & Taylor, LLP	1000 North King Street		Wilmington	DE	19801	https://www.youngconaway.com/	N/A	N/A	10/16/2018	\$175,000.00
Young Conaway Stargatt & Taylor, LLP	1000 North King Street		Wilmington	DE	19801	https://www.youngconaway.com/	N/A	N/A	10/19/2018	\$247,331.30
Zolfo Cooper, LLC	1114 Avenue of the Americas	41st Floor	New York	NY	10036	http://www.zolfocooper.com/	N/A	N/A	3/16/2018	\$150,000.00
Zolfo Cooper, LLC	1114 Avenue of the Americas	41st Floor	New York	NY	10036	http://www.zolfocooper.com/	N/A	N/A	3/16/2018	\$100,000.00
Zolfo Cooper, LLC	1114 Avenue of the Americas	41st Floor	New York	NY	10036	http://www.zolfocooper.com/	N/A	N/A	4/6/2018	\$200,000.00
Zolfo Cooper, LLC	1114 Avenue of the Americas	41st Floor	New York	NY	10036	http://www.zolfocooper.com/	N/A	N/A	4/17/2018	\$200,000.00
Zolfo Cooper, LLC	1114 Avenue of the Americas	41st Floor	New York	NY	10036	http://www.zolfocooper.com/	N/A	N/A	5/7/2018	\$200,000.00
Zolfo Cooper, LLC	1114 Avenue of the Americas	41st Floor	New York	NY	10036	http://www.zolfocooper.com/	N/A	N/A	5/23/2018	\$200,000.00
Zolfo Cooper, LLC	1114 Avenue of the Americas	41st Floor	New York	NY	10036	http://www.zolfocooper.com/	N/A	N/A	6/7/2018	\$200,000.00
Zolfo Cooper, LLC	1114 Avenue of the Americas	41st Floor	New York	NY	10036	http://www.zolfocooper.com/	N/A	N/A	6/11/2018	\$200,000.00
Zolfo Cooper, LLC	1114 Avenue of the Americas	41st Floor	New York	NY	10036	http://www.zolfocooper.com/	N/A	N/A	6/25/2018	\$200,000.00
Zolfo Cooper, LLC	1114 Avenue of the Americas	41st Floor	New York	NY	10036	http://www.zolfocooper.com/	N/A	N/A	7/25/2018	\$200,000.00
Zolfo Cooper, LLC	1114 Avenue of the Americas	41st Floor	New York	NY	10036	http://www.zolfocooper.com/	N/A	N/A	7/26/2018	\$200,000.00
Zolfo Cooper, LLC	1114 Avenue of the Americas	41st Floor	New York	NY	10036	http://www.zolfocooper.com/	N/A	N/A	8/20/2018	\$200,000.00
Zolfo Cooper, LLC	1114 Avenue of the Americas	41st Floor	New York	NY	10036	http://www.zolfocooper.com/	N/A	N/A	9/7/2018	\$200,000.00
Zolfo Cooper, LLC	1114 Avenue of the Americas	41st Floor	New York	NY	10036	http://www.zolfocooper.com/	N/A	N/A	9/7/2018	\$200,000.00
Zolfo Cooper, LLC	1114 Avenue of the Americas	41st Floor	New York	NY	10036	http://www.zolfocooper.com/	N/A	N/A	9/25/2018	\$200,000.00
Zolfo Cooper, LLC	1114 Avenue of the Americas	41st Floor	New York	NY	10036	http://www.zolfocooper.com/	N/A	N/A	9/25/2018	\$200,000.00
Zolfo Cooper, LLC	1114 Avenue of the Americas	41st Floor	New York	NY	10036	http://www.zolfocooper.com/	N/A	N/A	10/3/2018	\$200,000.00
Zolfo Cooper, LLC	1114 Avenue of the Americas	41st Floor	New York	NY	10036	http://www.zolfocooper.com/	N/A	N/A	10/16/2018	\$200,000.00
Zolfo Cooper, LLC	1114 Avenue of the Americas	41st Floor	New York	NY	10036	http://www.zolfocooper.com/	N/A	N/A	10/16/2018	\$50,000.00
Zolfo Cooper, LLC	1114 Avenue of the Americas	41st Floor	New York	NY	10036	http://www.zolfocooper.com/	N/A	N/A	10/18/2018	\$100,000.00

In re: Welded Construction, L.P.**Case No. 18-12378**

Attachment 14

Previous addresses

Address 1	City	State	Zip	Dates of occupancy
100 N. Harris Street	Cleona	PA	17042	9/11/2017 - 11/11/2017
1000 Cornerstone Drive	Mt. Joy	PA	17552	6/6/2017 - Current
10155 N. Genesee Rd	Mt Morris	MI	48458	4/15/2017 - 11/30/2018
10441 N Genesee R	Mt Morris	MI	48458	4/15/2017 - 11/30/2018
11463 N. Saginaw Street, Suite 4	Clio	MI	48420	6/19/2017 - Current
1221 Green Street	Washington	PA	15301	3/1/2017 - 10/19/2018
1425 River Road	Marietta	PA	17547	10/2/2017 - 12/7/2018
1591 Wheeling Ave	Glen Dale	WV	26038	2/5/2018 - Current
164 Motordrome Road	Smithton	PA	15479	3/3/2017 - 3/7/2018
169 Distribution Road	Triadelphia	WV	26059	1/1/2017 - 7/1/2018
1752 Heilmandale Rd.	Lebanon	PA	17046	10/2/2017 - 12/7/2018
2107 Friendship Park Road	Smithfield	OH	43948	1/15/2016 - 2/28/2017
250 West Wylie	Washington	PA	15301	2/12/2018 - 10/1/2018
26914 Eckel Rd	Perrysburg	OH	43551	1966 - 12/23/2015
26933 Eckel Rd	Perrysburg	OH	43551	1966 - Current
300 & 303 North Fourth Street	Lebanon	PA	17042	1/10/2018 - 3/30/2018
3000 State Drive	Lebanon	PA	17042	3/1/2017 - 2/20/2018
401 E. Broadway	Red Lion	PA	17356	2/1/2011 - Current
43840 State Rt. 7	Clarington	OH	43915	2/5/2018 - Current
511 Brown Road	Auburn Hills	MI	48326	1/22/2018 - 4/14/2018
5468 Garfield Rd	Saginaw	MI	48603	4/28/2018 - 6/23/2018
6021 Morgantown Road	Morgantown	PA	19543	3/13/2017 - Current
657 Commercial Street	Mingo Junction	OH	43938	1/1/2016 - 12/31/2016
Highridge Business Park, 1297 Keystone Blvd.	Pottsville	PA	17901	7/31/2017 - 7/30/2018
Highridge Business Park; 3 acre Tract	Pottsville	PA	17901	8/31/2017 - 3/29/2018
No Physical Address (5 acres)	Bunola	PA	N/A	4/25/2017 - 2/28/2018
No Physical Address (Between Archer Hill & Mahan Lane)	Follansbee	WV	N/A	12/6/2016 - 2/21/2017

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 17

Participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan

Have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing? (Y/N)	If yes, does the debtor serve as plan administrator? (Y/N)	Name of plan	Employer identification number of the plan	Has the plan been terminated? (Y/N)
Y	N	Alaska Laborers-Employers Retirement Fund	91-6028298	N
Y	N	Buffalo Laborers' Benefit Fund	16-0845094	N
Y	N	Building Trades United Pension Trust Fund Milwaukee	51-6079409	N
Y	N	Central Laborers Pension Fund	37-6052379	N
Y	N	Central Pennsylvania Teamsters Defined Benefit Plan	23-6262789	N
Y	N	Central Pension Fund	36-6052390	N
Y	N	Central States S. East & S. West Pension Fund	36-6044243	Y
Y	N	Connecticut Laborers' Pension Fund	06-6044348	N
Y	N	Construction Industry Laborers Pension Fund	43-6060737	N
Y	N	Construction Laborers Pension Trust Fund of Southern California	43-6159056	N
Y	N	Construction Laborers Pension Trust of Greater St. Louis	43-6142465	N
Y	N	Contractors, Laborers, Teamsters & Engineers Pension Fund	47-6049397	N
Y	N	Employer-Teamsters Local Nos. 175 & 505 Pension Fund	55-6021850	N
Y	N	Fox Valley & Vicinity Laborers' Health, Welfare and Pension Funds	36-6147409	N
Y	N	Heavy & General Laborers Local 472 & 172 of New Jersey Pension Fund	22-6032103	N
Y	N	Indiana Laborers Pension Fund	35-6027150	N
Y	N	International Union of Operating Engineers Local No. 132 Pension Fund	55-6015364	N
Y	N	International Union of Operating Engineers Pension Fund of Eastern Pennsylvania and Delaware	23-6405239	N
Y	N	Laborers AGC Pension Trust of Montana	91-6068929	N
Y	N	Laborers' District Council and Contractors' Pension	31-6129964	N
Y	N	Laborers' District Council Construction Industry Pension Fund	23-6235338	N
Y	N	Laborers' District Council of VA Pension Trust Fund	54-6117299	N
Y	N	Laborers District Council of Western Pennsylvania Pension Fund	25-6135576	N
Y	N	Laborers District Council Pension & Disability Trust	52-0749130	N
Y	N	Laborers District Council Pension Fund for Baltimore	52-6135360	N
Y	N	Laborers' Funds Admin. Office of Northern California	94-6277608	N
Y	N	Laborers' Local #231 Health, Welfare and Pension Funds	37-6040563	N
Y	N	Laborers' Local 130 Pension Plan	24-0866674	N
Y	N	Laborers' Local 157 Benefit Funds	14-6076460	N
Y	N	Laborers' Local 17 Pension Fund	14-6025196	N
Y	N	Laborers' Local 35 Pension Plan	16-6147774	N
Y	N	Laborers Local 589 Pension Fund	16-6062418	N
Y	N	Laborers Local 754 Pension Plan	13-1895922	N

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Attachment 17

Participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan

Have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing? (Y/N)	If yes, does the debtor serve as plan administrator? (Y/N)	Name of plan	Employer identification number of the plan	Has the plan been terminated? (Y/N)
Y	N	Laborers' Local Union No. 158 Pension Fund	23-6580323	N
Y	N	Laborers National Pension Fund	75-1280827	N
Y	N	Laborers' Pension Fund of Chicago, Illinois & Vicinity	36-2514514	N
Y	N	Laborers' Pension Fund of Roanoke, Virginia	54-6111015	N
Y	N	Laborers' Union Local 1174 Four County Pension Fund	23-1687376	N
Y	N	LIUNA Local 616 Combined Funds	52-6067609	N
Y	N	Local 754 Joint Benefit Fund	13-18959.22	N
Y	N	Massachusetts Laborers' Pension Fund	04-6128298	N
Y	N	Michigan Laborers' Pension Fund	38-6233976	N
Y	N	Minnesota Laborers Pension Fund	41-6083775	N
Y	N	New York State Teamsters Conference Pension and Retirement Fund	16-6063585	N
Y	N	Northern Nevada Laborers Pension Trust Funds	88-0138600	N
Y	N	Ohio Operating Engineers Fringe Pension Fund	31-6129968	N
Y	N	Operating Engineers Construction Industry & Miscellaneous Pension Fund	25-6135579	N
Y	N	Operating Engineers Local 324 Fringe Benefit Funds	38-1900637	N
Y	N	Operating Engineers Local 37 Fringe Benefit Funds	52-0364296	N
Y	N	Operating Engineers Local 66 Fringe Benefit Funds	25-1468610	N
Y	N	Operating Engineers Local 77 Fringe Benefit Funds	53-0088596	N
Y	N	Oregon Laborers-Employers Pension Trust	93-6075363	N
Y	N	Pipeline Industry Benefit Fund	73-6146433	N
Y	N	Rochester Laborers Trust Fund	16-6014473	N
Y	N	San Diego County Construction Laborers' Pension Trust	95-6090541	N
Y	N	Susquehanna Laborers Pension Fund	23-6429849	N
Y	N	Teamsters Allied Pension Fund	52-1045627	N
Y	N	Teamsters' Construction Industry and Miscellaneous Pension Fund	25-6135580	N
Y	N	Teamsters Local 639 Employers Pension Trust	53-0237142	N
Y	N	Teamsters National Pipeline Pension Fund	46-1102851	N
Y	N	UA Local 190 Fringe Benefit Plans	38-6065579	N
Y	N	UA Local 85 Plumbers & Pipefitters Pension Plan	38-1752138	N
Y	N	Utah Laborers' Pension Fund	87-6127884	N
Y	N	Washington-Idaho Laborers-Employers Pension Trust Fund	91-6123988	N
Y	N	Welded Construction, L.P. 401(K) Plan	34-1875008	N
Y	N	West Virginia Laborers' Pension Trust Fund	55-6026775	N
Y	N	Westchester Heavy Construction Laborers Local 60 Pension Fund	13-1962287	N
Y	N	Western Washington Laborers-Employers Pension Trust Fund	91-6022315	N

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Participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan

Have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing? (Y/N)	If yes, does the debtor serve as plan administrator? (Y/N)	Name of plan	Employer identification number of the plan	Has the plan been terminated? (Y/N)
Y	N	Wisconsin Laborers Pension Fund	39-6198530	N

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Attachment 20

Off-premises storage

Facility name	Address 1	City	State	Zip	Names of anyone with access to it	Address 1	City	State	Zip	Description of contents	Does debtor still have it? (Y/N)
6twelve Properties/ Eastridge Park	No Physical Address (Between Archer Hill & Mahan Lane)	Follansbee	WV	N/A	James Joseph	26933 Eckel Rd	Perrysburg	OH	43551	Mat/Equipment Yard	N
ASR Spread 6 Site	1752 Heilmandale Rd.	Lebanon	PA	17046	Frank Zukas	26933 Eckel Rd	Perrysburg	OH	43551	Field Office/Warehouse/Equipment Yard	N
ASR Spread 7 Site	1425 River Road	Marietta	PA	17547	Frank Zukas	26933 Eckel Rd	Perrysburg	OH	43551	Field Office/Warehouse/Equipment Yard	N
Atlantis Self Storage	1221 Green Street	Washington	PA	15301	Emil Pecori	26933 Eckel Rd	Perrysburg	OH	43551	Field Office/Warehouse Yard	N
CFV Group LLC	11463 N. Saginaw Street, Suite 4	Clio	MI	48420	Greg Konopka	26933 Eckel Rd	Perrysburg	OH	43551	Project Office	N
Consumers Site	10155 N. Genesee Rd	Mt Morris	MI	48458	Greg Konopka	26933 Eckel Rd	Perrysburg	OH	43551	Field Office/Warehouse/Equipment Yard	N
Consumers Site	10441 N Genesee R	Mt Morris	MI	48458	Greg Konopka	26933 Eckel Rd	Perrysburg	OH	43551	Field Office/Warehouse/Equipment Yard	N
Consumers Site	511 Brown Road	Auburn Hills	MI	48326	Greg Konopka	26933 Eckel Rd	Perrysburg	OH	43551	Field Office/Warehouse/Equipment Yard	N
Consumers Site	5468 Garfield Rd	Saginaw	MI	48603	Greg Konopka	26933 Eckel Rd	Perrysburg	OH	43551	Field Office/Warehouse/Equipment Yard	N
Falcon Properties	250 West Wylie	Washington	PA	15301	Anthony Marinelli	26933 Eckel Rd	Perrysburg	OH	43551	Mat/Equipment Yard	N
Fox's Inc.	300 & 303 North Fourth Street	Lebanon	PA	17042	Kevin Fox	26933 Eckel Rd	Perrysburg	OH	43551	Storage/Maintenance/Equipment & Environmental	N
Harris Street Holdings, LLC	100 N. Harris Street	Cleona	PA	17042	Kevin Fox	26933 Eckel Rd	Perrysburg	OH	43551	Office Space	N
Jefferson County / Friendship Park	2107 Friendship Park Road	Smithfield	OH	43948	Mindy Nash	26933 Eckel Rd	Perrysburg	OH	43551	Field Office/Warehouse Yard	N
Lotus Land, LLC	3000 State Drive	Lebanon	PA	17042	Joel Christianson	26933 Eckel Rd	Perrysburg	OH	43551	Field Office/Warehouse Yard	N
LXP Site	169 Distribution Road	Triadelphia	WV	26059	Bill Welsh	26933 Eckel Rd	Perrysburg	OH	43551	Field Office/Warehouse/Equipment Yard	Y
Matt Canestrone Contracting	No Physical Address (5 acres)	Bunola	PA	N/A	Lorraine Canestrone	26933 Eckel Rd	Perrysburg	OH	43551	Project Auxiliary Parking	N
Mingo Junction Steel Works, LLC	657 Commercial Street	Mingo Junction	OH	43938	Rob Zuchlewski	26933 Eckel Rd	Perrysburg	OH	43551	Equipment/Parking	N
Morgantown, L.P.	6021 Morgantown Road	Morgantown	PA	19543	Eric Wassenberg	26933 Eckel Rd	Perrysburg	OH	43551	Field Office/Warehouse Yard	N
Mt. Joy Holding Company	1000 Cornerstone Drive	Mt. Joy	PA	17552	Marcus Beckford	26933 Eckel Rd	Perrysburg	OH	43551	ASR Project Office	N
MXP Section 1 Site	1591 Wheeling Ave	Glen Dale	WV	26038	Bill Welsh	26933 Eckel Rd	Perrysburg	OH	43551	Field Office/Warehouse/Equipment Yard	Y
MXP Section 2 & 3 Sites	43840 State Rt. 7	Clarington	OH	43915	Bill Welsh	26933 Eckel Rd	Perrysburg	OH	43551	Field Office/Warehouse/Equipment Yard	Y
Perrysburg Yard	26933 Eckel Rd	Perrysburg	OH	43551	Mark VanSciver	26933 Eckel Rd	Perrysburg	OH	43551	Warehouse/Equipment Yard	Y
Rexroth Equities, LP	401 E. Broadway	Red Lion	PA	17356	Mark VanSciver	26933 Eckel Rd	Perrysburg	OH	43551	Pennsylvania Equipment Yard	Y
Ruth Miley (Motordrome Racetrack)	164 Motordrome Road	Smithton	PA	15479	Ben Miley	26933 Eckel Rd	Perrysburg	OH	43551	Field Office/Warehouse Yard	N
Schuylkill Economic Development (SEDCO)	Highridge Business Park; 3 acre Tract	Pottsville	PA	17901	Frank Zukas	26933 Eckel Rd	Perrysburg	OH	43551	Storage/Maintenance/Equipment	N
Schuylkill Economic Development (SEDCO)	Highridge Business Park, 1297 Keystone Blvd.	Pottsville	PA	17901	Frank Zukas	26933 Eckel Rd	Perrysburg	OH	43551	Field Office/Warehouse Yard	N

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Attachment 23

Governmental unit notification of liability or potential liability under or in violation of an environmental law

Site name	Address 1	City	State	Governmental unit name	Address 1	City	State	Zip	Environmental law	Date of notice
Atlantic Sunrise Pipeline	Union Township	Lebanon	PA	PA Department of Environmental Protection	909 Elmerton Ave	Harrisburg	PA	17110	Clean Streams Law, PA code 92 a, 102	3/30/2018
Atlantic Sunrise Pipeline Spread 5	4 Pine Swamp Road, Cleveland Township	Columbia	PA	PA Department of Environmental Protection: Environmental Cleanup	208 West Third Street	Williamsport	PA	17701	Clean Streams Law	3/28/2018
Pennsylvania Pipeline/Mariner East II	New Morgan Borough	Berks	PA	PA Department of Environmental Protection	909 Elmerton Ave	Harrisburg	PA	17110	Clean Streams Law, Dam Safety and Encroachments Act	11/16/2017
Pennsylvania Pipeline/Mariner East II	Caernavon Township	Berks	PA	PA Department of Environmental Protection	909 Elmerton Ave	Harrisburg	PA	17110	Clean Streams Law, Dam Safety and Encroachments Act	11/15/2017
Pennsylvania Pipeline/Mariner East II	South Londonderry Township	Lebanon	PA	PA Department of Environmental Protection	909 Elmerton Ave	Harrisburg	PA	17110	Clean Streams Law, Dam Safety and Encroachments Act	12/22/2017
Pennsylvania Pipeline/Mariner East II	West Cornwall Township	Lebanon	PA	PA Department of Environmental Protection	909 Elmerton Ave	Harrisburg	PA	17110	Clean Streams Law, Dam Safety and Encroachments Act	4/20/2018
Pennsylvania Pipeline/Mariner East II	West Cornwall Township	Lebanon	PA	PA Department of Environmental Protection	909 Elmerton Ave	Harrisburg	PA	17110	Clean Streams Law, Dam Safety and Encroachments Act	3/16/2018
Pennsylvania Pipeline/Mariner East II	West Cornwall Township	Lebanon	PA	PA Department of Environmental Protection	909 Elmerton Ave	Harrisburg	PA	17110	Clean Streams Law, Dam Safety and Encroachments Act	10/27/2017
Pennsylvania Pipeline/Mariner East II	West Cornwall Township	Lebanon	PA	PA Department of Environmental Protection	909 Elmerton Ave	Harrisburg	PA	17110	Clean Streams Law, Dam Safety and Encroachments Act	10/26/2017
Pennsylvania Pipeline/Mariner East II	S Cocalico Road	Denver	PA	PA Department of Environmental Protection	909 Elmerton Ave	Harrisburg	PA	17110	Clean Streams Law, PA code 92 a, 102	6/14/2017
Pennsylvania Pipeline/Mariner East II	West Cornwall Township	Lebanon	PA	PA Department of Environmental Protection	909 Elmerton Ave	Harrisburg	PA	17110	Clean Streams Law, PA code 92 a, 102	6/11/2018

In re: Welded Construction, L.P.

Case No. 18-12378

Attachment 26a

Books, records and financial statements - Accountants and bookkeepers

Name	Address 1	City	State	Zip	Title	Dates of service
Lutz, Richard M	26933 Eckel Rd.	Perrysburg	OH	43551	CFO	10/16 - 11/16
McDowell, Dean M	26933 Eckel Rd.	Perrysburg	OH	43551	Controller	10/16 - 11/16
McDowell, Dean M	26933 Eckel Rd.	Perrysburg	OH	43551	CFO	11/16 - Present
Peters, Holly	26933 Eckel Rd.	Perrysburg	OH	43551	Controller	11/16 - Present

In re: Welded Construction, L.P.

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Attachment 26c

Books, records and financial statements - Firms in possession of books and records

Name	Address 1	City	State	Zip	If any books of account and records are unavailable, explain why
McDowell, Dean M	26933 Eckel Rd.	Perrysburg	OH	43551	
Peters, Holly	26933 Eckel Rd.	Perrysburg	OH	43551	
William Vaughn Company	145 Chesterfield Lane	Maumee	OH	43537	

In re: Welded Construction, L.P.

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Attachment 26d

Books, records and financial statements - Financial institution to whom financial statement was issued

Name	Address 1	City	State	Zip
Bechtel Oil, Gas & Chemicals, Inc.	3000 Post Oak Blvd	Houston	TX	77056
McCaig US Holdings, Inc.	15333 John F Kennedy Boulevard	Houston	TX	77032
McCaig Welded GP, LLC	15333 John F Kennedy Boulevard	Houston	TX	77032
Ohio Welded Company, LLC	26933 Eckel Rd	Perrysburg	OH	43551

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Attachment 28

Current Partners, Officers, Directors and Shareholders

Name	Address 1	Address 2	City	State	Zip	Position and nature of any interest	% of interest, if any
Bechtel Oil, Gas and Chemicals, Inc.	3000 Post Oak Blvd		Houston	TX	77056	Limited Partner	73.50%
Brock, Glen P.	3000 Post Oak Blvd		Houston	TX	77056	Board member	N/A
Gratton, Ronald P.	15333 John F Kennedy Boulevard	Suite 800	Houston	TX	77032	Board member	N/A
Hawkins, Stephen D	26933 Eckel Rd		Perrysburg	OH	43551	CEO, Board member	N/A
Khedr, Emad Eldin Mohamed	3001 Post Oak Blvd		Houston	TX	77056	Board member	N/A
Mack, Andrew K	26933 Eckel Rd		Perrysburg	OH	43551	VP	N/A
McCaig US Holdings, Inc.	15333 John F Kennedy Boulevard	Suite 800	Houston	TX	77032	Limited Partner	24.50%
McCaig Welded GP, LLC	15333 John F Kennedy Boulevard	Suite 800	Houston	TX	77032	General Partner	0.50%
McDowell, Dean M	26933 Eckel Rd		Perrysburg	OH	43551	CFO	N/A
Ohio Welded Company, LLC	26933 Eckel Rd		Perrysburg	OH	43551	General Partner	1.50%
St. Julian, Joseph M.	3001 Post Oak Blvd		Houston	TX	77056	Board member	N/A

In re: Welded Construction, L.P.**Case No. 18-12378**

Attachment 32

Pension Funds

Name of the pension fund	Employer Identification number of the pension fund
Alaska Laborers-Employers Retirement Fund	91-6028298
Buffalo Laborers' Benefit Fund	16-0845094
Building Trades United Pension Trust Fund Milwaukee	51-6079409
Central Laborers Pension Fund	37-6052379
Central Pennsylvania Teamsters Defined Benefit Plan	23-6262789
Central Pension Fund	36-6052390
Central States S. East & S. West Pension Fund	36-6044243
Connecticut Laborers' Pension Fund	06-6044348
Construction Industry Laborers Pension Fund	43-6060737
Construction Laborers Pension Trust Fund of Southern California	43-6159056
Construction Laborers Pension Trust of Greater St. Louis	43-6142465
Contractors, Laborers, Teamsters & Engineers Pension Fund	47-6049397
Employer-Teamsters Local Nos. 175 & 505 Pension Fund	55-6021850
Fox Valley & Vicinity Laborers' Health, Welfare and Pension Funds	36-6147409
Heavy & General Laborers Local 472 & 172 of New Jersey Pension Fund	22-6032103
Indiana Laborers Pension Fund	35-6027150
International Union of Operating Engineers Local No. 132 Pension Fund	55-6015364
International Union of Operating Engineers Pension Fund of Eastern Pennsylvania and Delaware	23-6405239
Laborers' District Council Construction Industry Pension Fund	23-6235338
Laborers AGC Pension Trust of Montana	91-6068929
Laborers' District Council and Contractors' Pension	31-6129964
Laborers' District Council of VA Pension Trust Fund	54-6117299
Laborers District Council of Western Pennsylvania Pension Fund	25-6135576
Laborers District Council Pension & Disability Trust	52-0749130
Laborers District Council Pension Fund for Baltimore	52-6135360
Laborers' Funds Admin. Office of Northern California	94-6277608
Laborers' Local #231 Health, Welfare and Pension Funds	37-6040563
Laborers' Local 130 Pension Plan	24-0866674
Laborers' Local 157 Benefit Funds	14-6076460
Laborers' Local 17 Pension Fund	14-6025196
Laborers' Local 35 Pension Plan	16-6147774
Laborers Local 589 Pension Fund	16-6062418
Laborers Local 754 Pension Plan	13-1895922
Laborers' Local Union No. 158 Pension Fund	23-6580323
Laborers National Pension Fund	75-1280827

In re: Welded Construction, L.P.**Case No. 18-12378**

Attachment 32

Pension Funds

Name of the pension fund	Employer Identification number of the pension fund
Laborers' Pension Fund of Chicago, Illinois & Vicinity	36-2514514
Laborers' Pension Fund of Roanoke, Virginia	54-6111015
Laborers' Union Local 1174 Four County Pension Fund	23-1687376
LIUNA Local 616 Combined Funds	52-6067609
Massachusetts Laborers' Pension Fund	04-6128298
Michigan Laborers' Pension Fund	38-6233976
Minnesota Laborers Pension Fund	41-6083775
New York State Teamsters Conference Pension and Retirement Fund	16-6063585
Northern Nevada Laborers Pension Trust Funds	88-0138600
Ohio Operating Engineers Fringe Pension Fund	31-6129968
Operating Engineers Construction Industry & Miscellaneous Pension Fund	25-6135579
Operating Engineers Local 324 Fringe Benefit Funds	38-1900637
Operating Engineers Local 37 Fringe Benefit Funds	52-0364296
Operating Engineers Local 66 Fringe Benefit Funds	25-1468610
Operating Engineers Local 77 Fringe Benefit Funds	53-0088596
Oregon Laborers-Employers Pension Trust	93-6075363
Pipeline Industry Benefit Fund	73-6146433
Rochester Laborers Trust Fund	16-6014473
San Diego County Construction Laborers' Pension Trust	95-6090541
Susquehanna Laborers Pension Fund	23-6429849
Teamsters Allied Pension Fund	52-1045627
Teamsters' Construction Industry and Miscellaneous Pension Fund	25-6135580
Teamsters Local 639 Employers Pension Trust	53-0237142
Teamsters National Pipeline Pension Fund	46-1102851
UA Local 190 Fringe Benefit Plans	38-6065579
UA Local 85 Plumbers & Pipefitters Pension Plan	38-1752138
Utah Laborers' Pension Fund	87-6127884
Washington-Idaho Laborers-Employers Pension Trust Fund	91-6123988
West Virginia Laborers' Pension Trust Fund	55-6026775
Westchester Heavy Construction Laborers Local 60 Pension Fund	13-1962287
Western Washington Laborers-Employers Pension Trust Fund	91-6022315
Wisconsin Laborers Pension Fund	39-6198530