IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:

Chapter 11

WESCO AIRCRAFT HOLDINGS, INC.,

Case No. 23-90611 (MI)

Reorganized Debtors.¹

(Jointly Administered)

SUMMARY COVER SHEET TO FINAL FEE APPLICATION OF PROVINCE, LLC AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES FOR THE PERIOD JUNE 27, 2023 THROUGH DECEMBER 27, 2024

Name of Applicant:	Province, LLC	
Applicant's Role in Case:	Financial Advisor to the Official Committee of Unsecured Creditors (the " <u>Committee</u> ")	
Date Order of Employment Signed:	September 6, 2023 [D	ocket No. 715]
Interim Application () Final Application (X)	Final Fee Application	
	Beginning of Period End of Peri	
Time period covered by this Application:	06/27/2023	12/27/2024
Time period covered by this Application: Were the services provided necessary to the admi beneficial at the time rendered toward the comple	nistration of or	12/27/2024 Yes

¹ The captioned Reorganized Debtor is Incora Intermediate II LLC, the successor by merger to Wesco Aircraft Holdings, Inc. Its employer identification number is 33-2921953. Its principal office address and service address in this case is 2601 Meacham Blvd., Ste. 400, Fort Worth, TX 76137.



Is the requested compensation reasonable based on the customary compensation charged by comparably skilled practitioners in other non- bankruptcy cases?	Yes
Do expense reimbursements represent actual and necessary expenses incurred?	Yes
Compensation Breakdown for the Fee Period Covered by Thi	is Application
Total professional fees requested in this Application:	\$6,913,871.50
Total actual professional hours covered by this Application:	9,262.8
Average hourly rate for professionals:	\$746.41
Total paraprofessional fees requested in this Application:	\$17,984.00
Total actual paraprofessional hours covered by this Application:	62.8
Average hourly rate for paraprofessionals:	\$286.37
Total fees requested in this Application:	\$6,931,855.50
Reimbursable expenses sought in this Application:	\$18,175.55
Total fees and expenses requested in the Application:	\$6,950,031.05
Total amounts awarded in all prior Applications:	\$6,294,852.25

Plan Status: On December 27, 2024, the Honorable Marvin Isgur, United States Bankruptcy Judge for the United States Bankruptcy Court for the Southern District of Texas (the "<u>Bankruptcy Court</u>"), entered the *Findings of Fact, Conclusions of Law, and Order (I) Confirming Further Modified Second Amended Joint Chapter 11 Plan of Wesco Aircraft Holdings, Inc. et al. and (II) Granting Related Relief* (later entered with corrections at Dkt. No. 2550) (the "<u>Confirmation Order</u>"), confirming the Further Modified Second Amended Joint Chapter 11 Plan of Wesco Aircraft Holdings, Inc. et al. [Dkt. No. 2550, Ex. A] (as supplemented from time to time, the "<u>Plan</u>"). The Effective Date of the Plan occurred on January 31, 2025. *See* Docket No. 2615.

Primary Benefits: During the Final Period, Province served as financial advisor to the Committee in all aspects of this chapter 11 case, including (i) analyzing all statements and schedules and monthly operating reports filed with the Court as well as other financial reporting from the Debtors and advising the Committee with respect thereto, (ii) analyzing documents provided by the Debtors as part of the discovery process, (iii) analyzing various filings related to adversary proceedings and standing motions.

PROVINCE, LLC

SUMMARY OF FEE STATEMENTS DURING THE FINAL PERIOD JUNE 27, 2023 THROUGH DECEMBER 27, 2024

Date Filed	Period	Fees	Expenses	Fees Paid	Expenses Paid	Balance (Fees & Expenses
9/19/2023 Doc 767	June 27, 2023 - July 31, 2023	\$384,569.50	\$4,180.45	\$384,569.50	\$4,180.45	\$0.00
10/16/2023 Doc 829	August 1, 2023 - August 31, 2023	\$514,069.50	\$1,143.94	\$514,069.50	\$1,143.94	\$0.00
11/30/2023 Doc 1009	September 1, 2023 - September 30, 2023	\$373,559.00	\$901.94	\$373,559.00	\$901.94	\$0.00
12/8/2023 Doc 1051	October 1, 2023 - October 31, 2023	\$394,448.00	\$675.00	\$394,448.00	\$675.00	\$0.00
1/17/2024 Doc 1265	November 1, 2023 - November 30, 2023	\$508,722.00	\$666.06	\$508,722.00	\$666.06	\$0.00
2/28/2024 Doc 1479	December 1, 2023 - December 31, 2023	\$491,210.00	\$1,215.00	\$491,210.00	\$1,215.00	\$0.00
3/25/2024 Doc 1574	January 1, 2024 - January 31, 2024	\$613,526.00	\$1,281.00	\$613,526.00	\$1,281.00	\$0.00
4/24/2024 Doc 1689	February 1, 2024 - February 29, 2024	\$592,751.00	\$1,373.00	\$592,751.00	\$1,373.00	\$0.00
5/20/2024 Doc 1768	March 1, 2024 - March 31, 2024	\$442,439.00	\$10.00	\$442,439.00	\$10.00	\$0.00
5/31/2024 Doc 1796	April 1, 2024 - April 30, 2024	\$399,789.00	\$25.24	\$399,789.00	\$25.24	\$0.00
7/12/2024 Doc 1894	May 1, 2024 - May 31, 2024	\$535,786.00	\$3,729.19	\$535,786.00	\$3,729.19	\$0.00
8/14/2024 Doc 1991	June 1, 2024 - June 30, 2024	\$483,320.50	\$2,887.83	\$483,320.50	\$2,887.83	\$0.00
9/13/2024 Doc 2114	July 1, 2024 - July 31, 2024	\$196,853.00	\$0.00	\$196,853.00	\$0.00	\$0.00
10/2/2024 Doc 2187	August 1, 2024 - August 31, 2024	\$345,699.00	\$22.10	\$345,699.00	\$22.10	\$0.00
11/5/2025 Doc 2311	September 1, 2024 - September 30, 2024	\$215,519.00	\$17.00	\$172,415.20	\$17.00	\$43,103.80
12/16/2025 Doc 2492	October 1, 2024 - October 31, 2024	\$144,072.00	\$47.80	\$115,257.60	\$47.80	\$28,814.40

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Date Filed	Period	Fees	Expenses	Fees Paid	Expenses Paid	Balance (Fees & Expenses
1/9/2025 Doc 2562	November 1, 2024 - November 30, 2024	\$121,279.00	\$0.00	\$97,023.20	\$0.00	\$24,255.80
2/19/2025 Doc 2678	December 1, 2024 - December 27, 2024	\$174,244.00	\$0.00	\$0.00	\$0.00	\$174,244.00
	Grand Total:	\$6,931,855.50	\$18,175.55	\$6,661,437.50	\$18,175.55	\$270,418.00

PROVINCE, LLC

SUMMARY OF HOURS AND FEES BY PROFESSIONAL DURING THE FINAL PERIOD JUNE 27, 2023 THROUGH DECEMBER 27, 2024

Name of Professional Individual	Position of the Applicant, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate	Total Hours Billed	Total Compensation
Peter Kravitz, Esq.	Principal - Corporate restructuring. Bar admission 1995.	\$1,450	360.7	\$523,015.00
Peter Kravitz, Esq.	Principal - Corporate restructuring. Bar admission 1995.	\$1,350	117.6	\$158,760.00
Adam Rosen	Principal - Corporate restructuring and investment banking.	\$1,130	1025.3	\$1,158,589.00
David Dachelet, Esq.	Principal and General Counsel - Corporate restructuring. Bar admission in 1998.	\$1,110	0.3	\$333.00
Adam Rosen	Principal - Corporate restructuring and investment banking.	\$1,030	779.1	\$802,473.00
Victor Delaglio	Managing Director - Investment banking.	\$975	47.7	\$46,507.50
Boris Steffen, CPA	Managing Director - Economic consulting, corporate restructuring, financial investigations and litigation support since 1991.	\$870	1407.1	\$1,224,177.00
Christine Tchoi	Senior Director - Corporate finance and restructuring.	\$820	871.7	\$714,794.00
Christine Tchoi	Senior Director - Corporate finance and restructuring.	\$780	714.0	\$556,920.00
Jin Lai Dong	Director - Investment banking.	\$720	188.1	\$135,432.00
Patrick Burel	Associate - Equity analyst and investment management.	\$580	372.8	\$216,224.00
Patrick Burel	Associate - Equity analyst and investment management.	\$430	371.5	\$159,745.00
Hunter Thompson	Senior Analyst	\$430	697.1	\$299,753.00
Ryan Carr	Analyst	\$420	935.3	\$392,826.00
Ryan Carr	Analyst	\$400	731.5	\$292,600.00
Hunter Thompson	Senior Analyst	\$390	610.0	\$237,900.00
Carter Crocker	Analyst	\$300	33.0	\$9,900.00
	Grand Total		9,262.8	\$6,929,948.50
	Blended Rate for Professionals	\$748.15		

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Paraprofessionals		Hourly Billing Rate	Total Hours Billed	Total Compensation
Eric Mattson		\$300	30.2	\$9,060.00
Beth Robinson		\$290	6.1	\$1,769.00
Eric Mattson		\$270	25.4	\$6,858.00
Laura Conn		\$270	1.1	\$297.00
	Subtotal		62.8	\$17,984.00
			Fee Statement Hours	Total Compensation
	Subtotal		9,325.6	\$6,947,932.50
	Blended Rate for All Billers	\$745.04		
	Travel Time Discount			(\$16,077.00)
	Grand Total		9,325.6	\$6,931,855.50

PROVINCE, LLC

SUMMARY OF HOURS AND FEES BY MATTER CATEGORY DURING THE FINAL PERIOD JUNE 27, 2023 THROUGH DECEMBER 27, 2024

Project Categories	Total Hours	Total Fees
Business Analysis / Operations	3,642.8	\$2,408,095.00
Case Administration	44.2	\$38,393.50
Claims Analysis and Objections	174.4	\$144,131.00
Committee Activities	995.5	\$845,379.00
Court Filings	201.9	\$181,202.00
Court Hearings	801.2	\$617,365.00
Discovery	294.0	\$240,953.00
Fee / Employment Applications	65.8	\$20,394.00
Financing Activities	37.3	\$31,832.50
Litigation	2,555.1	\$2,005,549.50
Other Litigation	240.0	\$189,432.00
Plan and Disclosure Statement	235.2	\$193,052.00
Travel Time (billed at 50%)	38.2	\$16,077.00
Grand Total	9,325.6	\$6,931,855.50

PROVINCE, LLC

SUMMARY OF EXPENSES BY CATEGORY DURING THE FINAL PERIOD JUNE 27, 2023 THROUGH DECEMBER 27, 2024

Expense Category	Description	Total Expenses
Airfare/Train	Flights to/from New York, NY to attend	\$5,250.67
	various meetings and Houston, TX to	
	testify.	
Ground Transportation	Transportation while traveling to New	\$1,013.60
	York, NY to attend various meetings and	
	Houston, TX to testify.	
Lodging	Hotel accommodations while traveling to	\$4,380.76
	New York, NY to attend various	
	meetings and Houston, TX to testify.	
Meals	Working and travel meals.	\$522.52
Miscellaneous	Research fees.	\$6,971.00
Telephone/Internet	Inflight wi-fi.	\$37.00
Total Expenses		\$18,175.55

IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:

Chapter 11

WESCO AIRCRAFT HOLDINGS, INC.,

Case No. 23-90611 (MI)

Reorganized Debtors.²

(Jointly Administered)

FINAL FEE APPLICATION OF PROVINCE, LLC AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES FOR THE PERIOD JUNE 27, 2023 THROUGH DECEMBER 27, 2024

If you object to the relief requested, you must respond in writing. Unless otherwise directed by the Court, you must file your response electronically at https://ecf.txsb.uscourts.gov within twenty-one (21) days from the date this application was filed. If you do not have electronic filing privileges, you must file a written response that is actually received by the clerk within twenty-one (21) days from the date this application was filed. Otherwise, the Court may treat the pleading as unopposed and grant the relief requested.

Province, LLC ("<u>Province</u>") financial advisor to the Official Committee of Unsecured Creditors (the "<u>Committee</u>") appointed in the above-captioned case of Wesco Aircraft Holdings, Inc., *et. al.* (collectively, the "<u>Debtors</u>") submits this application (the "<u>Application</u>"), for (i) final allowance of compensation for services rendered in the amount of \$6,931,855.50 for the period from June 27, 2023 through December 27, 2024 (the "<u>Final Period</u>") and (ii) reimbursement of expense incurred in the amount of \$18,175.55 for the Final Period. In support of this Application, Province submits the Declaration of Adam Rosen (the "Rosen Declaration") attached hereto as

² The captioned Reorganized Debtor is Incora Intermediate II LLC, the successor by merger to Wesco Aircraft Holdings, Inc. Its employer identification number is 33-2921953. Its principal office address and service address in this case is 2601 Meacham Blvd., Ste. 400, Fort Worth, TX 76137.

Exhibit \underline{A} and a proposed order granting the Application attached hereto as **Exhibit** \underline{B} . In further support of this Application, Province respectfully states as follows:

JURISDICTION AND VENUE

This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334.
 This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b).

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The statutory predicates for the relief sought herein are Sections 328(a) and 1103(a) of the Bankruptcy Code, Bankruptcy Rules 2014 and 2016, and Local Bankruptcy Rules 2014-1 and 2016-1.

BACKGROUND

4. On June 1, 2023 (the "<u>Petition Date</u>"), each of the Debtors commenced a voluntary case under chapter 11 of the Bankruptcy Code in this Court. The Chapter 11 Cases are being jointly administered pursuant to rule 1015(b) of the Federal Rules of Bankruptcy Procedure. The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

5. The factual background regarding the Debtors, including their business operations, their capital debt structure, and the events leading to the filing of the Chapter 11 Cases is set forth in the *Declaration of Raymond Carney in Support of Chapter 11 Petitions and First Day Motions* [Docket No. 13] (the "<u>First Day Declaration</u>").

6. On June 16, 2023, the Office of the United States Trustee for the Southern District of Texas (the "<u>U.S. Trustee</u>") appointed the Committee pursuant to Section 1102 of the Bankruptcy Code. The Committee consists of the following three (3) members: (i) BOKF, N.A.; (ii) Parker Hannifin Corporation; and Insight2Profit. No trustee or examiner has been appointed in these Chapter 11 Cases.

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RETENTION OF PROVINCE

7. On June 27, 2023, the Committee held a meeting and, among other things, selected Province as financial advisor, subject to Court approval.

8. On July 24, 2023, the Committee filed the *Application of the Official Committee of Unsecured Creditor for Entry of an Order Authorizing the Employment and Retention of Province, LLC as Financial Advisor to the Official Committee of Unsecured Creditors Effective June 27, 2023, and Granting Related Relief* [Docket No. 460] (the "<u>Retention Application</u>"). On September 6, 2023, the Court entered an order approving the Retention Application [Docket No. 715] (the "<u>Retention Order</u>").

9. The Retention Order authorizes the Debtors to compensate and reimburse Province in accordance with the Bankruptcy Code, the Federal Rules, the Local Rules, and any Orders entered in these cases. The Retention Order also authorizes the compensation of Province at Province's standard hourly rates and the reimbursement of Province's actual and necessary outof-pocket expenses incurred, subject to application to this Court.

INTERIM COMPENSATION ORDER

10. On July 14, 2023, the Debtors filed the *Debtors' Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 421] (the "Interim Compensation Motion"), and on August 8, 2023, the Court entered the Interim Compensation Order.

11. The Interim Compensation Order sets forth the procedures for interim compensation and reimbursement of expenses in these Chapter 11 Cases. Specifically, the Interim Compensation Order provides that a Retained Professional (as defined in the Interim Compensation Motion) may file and serve an Interim Fee Application (as defined in the Interim Compensation Order) on or before the 45th day following the end of the Interim Fee Period (as

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defined in the Interim Compensation Order), or as soon as reasonably practicable thereafter. Provided that no objections to the Interim Fee Application are filed on or before the twenty-first (21st) day after service of an Interim Fee Application, the Court may, in its discretion, approve an uncontested Interim Fee Application. If approved, the Debtors are authorized to pay such Retained Professional all allowed fees and expenses that have not previously been paid (including the 20% "holdback" under the Monthly Fee Statement process).

Date Filed	Period	Fees	Expenses	Fees Paid	Expenses Paid	Balance (Fees & Expenses
9/19/2023 Doc 767	June 27, 2023 - July 31, 2023	\$384,569.50	\$4,180.45	\$384,569.50	\$4,180.45	\$0.00
10/16/2023 Doc 829	August 1, 2023 - August 31, 2023	\$514,069.50	\$1,143.94	\$514,069.50	\$1,143.94	\$0.00
11/30/2023 Doc 1009	September 1, 2023 - September 30, 2023	\$373,559.00	\$901.94	\$373,559.00	\$901.94	\$0.00
12/8/2023 Doc 1051	October 1, 2023 - October 31, 2023	\$394,448.00	\$675.00	\$394,448.00	\$675.00	\$0.00
1/17/2024 Doc 1265	November 1, 2023 - November 30, 2023	\$508,722.00	\$666.06	\$508,722.00	\$666.06	\$0.00
2/28/2024 Doc 1479	December 1, 2023 - December 31, 2023	\$491,210.00	\$1,215.00	\$491,210.00	\$1,215.00	\$0.00
3/25/2024 Doc 1574	January 1, 2024 - January 31, 2024	\$613,526.00	\$1,281.00	\$613,526.00	\$1,281.00	\$0.00
4/24/2024 Doc 1689	February 1, 2024 - February 29, 2024	\$592,751.00	\$1,373.00	\$592,751.00	\$1,373.00	\$0.00
5/20/2024 Doc 1768	March 1, 2024 - March 31, 2024	\$442,439.00	\$10.00	\$442,439.00	\$10.00	\$0.00
5/31/2024 Doc 1796	April 1, 2024 - April 30, 2024	\$399,789.00	\$25.24	\$399,789.00	\$25.24	\$0.00
7/12/2024 Doc 1894	May 1, 2024 - May 31, 2024	\$535,786.00	\$3,729.19	\$535,786.00	\$3,729.19	\$0.00
8/14/2024 Doc 1991	June 1, 2024 - June 30, 2024	\$483,320.50	\$2,887.83	\$483,320.50	\$2,887.83	\$0.00
9/13/2024 Doc 2114	July 1, 2024 - July 31, 2024	\$196,853.00	\$0.00	\$196,853.00	\$0.00	\$0.00

MONTHLY FEE STATEMENTS DURING THE FINAL PERIOD

Date Filed	Period	Fees	Expenses	Fees Paid	Expenses Paid	Balance (Fees & Expenses
10/2/2024 Doc 2187	August 1, 2024 - August 31, 2024	\$345,699.00	\$22.10	\$345,699.00	\$22.10	\$0.00
11/5/2025 Doc 2311	September 1, 2024 - September 30, 2024	\$215,519.00	\$17.00	\$172,415.20	\$17.00	\$43,103.80
12/16/2025 Doc 2492	October 1, 2024 - October 31, 2024	\$144,072.00	\$47.80	\$115,257.60	\$47.80	\$28,814.40
1/9/2025 Doc 2562	November 1, 2024 - November 30, 2024	\$121,279.00	\$0.00	\$97,023.20	\$0.00	\$24,255.80
2/19/2025 Doc 2678	December 1, 2024 - December 27, 2024	\$174,244.00	\$0.00	\$0.00	\$0.00	\$174,244.00
	Grand Total:	\$6,931,855.50	\$18,175.55	\$6,661,437.50	\$18,175.55	\$270,418.00

SUMMARY OF FEE STATEMENTS

12. Pursuant to this Application, Province seeks final approval and payment of fees and expenses for the Final Period.

13. Detailed descriptions of the services rendered in the amount of **\$6,931,855.50** and reimbursement of expenses in the amount of **\$18,175.55** during the Final Period are included in each of the filed monthly fee statements.

PROFESSIONAL SERVICES BY CATEGORY DURING THE FINAL PERIOD

14. Province classified all services performed for which compensation is sought into separate categories. Summarized below is a description of the services provided by Province to the Committee during the Final Period in each significant service area.

15. The following summaries are intended to highlight key services rendered by Province during the Final Period in certain project billing categories where Province has expended a considerable number of hours on behalf of the Committee, are not meant to be a detailed description of all the work performed by Province. A detailed description of the work performed

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by Province is reflected by Province's time records previously filed with the Court, and attached hereto as **Exhibit C**.

A. <u>Business Analysis / Operations</u>

Fees: \$2,408,095.00 Total Hours: 3,642.8

16. Incorporated within this project category is time spent by Province personnel in connection with the evaluation and analysis of certain aspects of the Debtors' business and industry of operation. The work performed in this task code was necessary for the Committee to be informed on the Debtors' historical and future operating performance and strategy.

B. <u>Case Administration</u>

Fees: \$38,393.50 Total Hours: 44.2

17. Incorporated within this project category is time incurred by Province personnel while performing various administrative tasks that do not clearly fit into other categories.

C. <u>Claims Analysis and Objections</u>

Fees: \$144,131.00 Total Hours: 174.4

18. Incorporated within this project category is time incurred by Province personnel while performing various functions directly related to the preliminary analysis and estimate of potential claims, including administrative and general unsecured claims.

D. <u>Committee Activities</u>

Fees: \$845,379.00 Total Hours: 995.5

19. Incorporated within this project category is time incurred by Province personnel while performing various functions directly related to preparing for, meeting with, and corresponding with the Committee of these Chapter 11 Cases. Province provided updates

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summarizing various analyses to the Committee and provided recommendations with regards to the Committee's position and next steps.

E. <u>Court Filings</u>

Fees: \$181,202.00 Total Hours: 201.9

20. Incorporated within this project category is time incurred by Province personnel while performing various functions directly related to reviewing, evaluating and commenting on the Debtors' motions and orders filed on the docket, including analysis of various motions and proposed orders.

F. <u>Court Hearings</u>

Fees: \$617,365.00 Total Hours: 801.2

21. Incorporated within this project category is time incurred by Province personnel while preparing for and participating in hearings of the Debtors.

G. <u>Discovery</u>

Fees: \$240,953.00 Total Hours: 294.0

22. Incorporated within this project category is time incurred by Province personnel while evaluating documents received in the discovery data room. These documents were analyzed and the information gathered was used to prepare various reports and presentations for the Committee.

H. <u>Fee / Employment Applications</u>

Fees: \$20,394.00 Total Hours: 65.8

23. Incorporated within project category is time incurred by Province personnel while performing various functions directly related to the employment application, monthly fee statements, and interim fee applications of Province for these chapter 11 cases.

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I. <u>Financing Activities</u>

Fees: \$31,832.50 Total Hours: 37.3

24. Incorporated within this project category is time incurred by Province personnel while performing various functions related to the Debtors' efforts to obtain DIP financing.

J. <u>Litigation</u>

Fees: \$2,005,549.50 Total Hours: 2,555.1

25. Incorporated within this project category is time incurred by Province's personnel while performing various functions directly related to the Debtors' potential causes of action.

K. <u>Other Litigation</u>

Fees: \$189,432.00 Total Hours: 240.0

26. Incorporated within this project category is time incurred by Province personnel while performing various functions directly related to the Debtors' adversary proceedings or objections/responses to other parties' standing motions.

L. <u>Plan and Disclosure Statement</u>

Fees: \$193,052.00 Total Hours: 235.2

27. Incorporated within this project category is time incurred by Province personnel while performing various functions directly related to the Debtors' proposed plan and disclosure statement.

M. <u>Travel Time (billed at 50%)</u>

Fees: \$16,077.00 Total Hours: 38.2

28. Incorporated within this category is time incurred by Province personnel while traveling to New York, NY to attend various meetings and to Houston, TX to testify. Province reduces its billing in this category by fifty percent (50%) for non-working travel.

SUMMARY OF ACTUAL AND NECESSARY EXPENSES

29. During the Final Period, Province incurred \$18,175.55 in expenses on behalf of the Committee. It is Province's policy to charge its clients in all areas of practice for out-of-pocket expenses incurred in connection with the client's case. Expenses charged to clients include, among other things, mail and express mail, special or hand delivery, outgoing facsimiles, photocopying, scanning and/or printing, computer assisted research, travel, "working meals," transcription, as well as non-ordinary overhead expenses such as secretarial and other overtime. Province charges for expenses in a manner and at rates consistent with charges made generally to its other clients.

U.S. TRUSTEE GUIDELINES

30. The following is provided in response to the questions raised at \P C.5 of the U.S. Trustee Guidelines:

Question	Answer
Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period?	No.
If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?	N/A
Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?	No.
Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices?	Yes
Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information?	Yes.

Does the fee application include any rate increases?	No.
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BASIS FOR THE RELIEF REQUESTED

31. Section 331 of the Bankruptcy Code provides for interim compensation of professionals not more than once every 120 days after the commencement of the cases (or more often as the court may permit) and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. *See* 11 U.S.C. § 331. Section 330 provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1).

32. Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to . . . [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including -

- A. the time spent on such services;
- B. the rates charged for such services;
- C. whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- D. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- E. with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

F. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

33. In determining the reasonableness of fees, courts routinely employ the twelve factors set forth by the Fifth Circuit in *Johnson v. Ga. Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974). These factors include: (1) the time and labor required; (2) the novelty and difficulty of the questions; (3) the skill requisite to perform the legal service properly; (4) the preclusion of employment by the professional due to acceptance of the case; (5) the customary fee; (6) whether the fee is fixed or contingent; (7) time limitations imposed by client or the circumstances; (8) the amount involved and the results obtained; (9) the experience, reputation and ability of the professionals; (10) the undesirability of the case; (11) the nature and length of the professional relationship with the client; and (12) awards in similar cases. *Johnson*, 488 F.2d at 717-19. In *In re First Colonial Corp. of America*, 544 F.2d 1291, 1298-99 (5th Cir. 1977), *cert. denied*, 431 U.S. 904 (1977), the Fifth Circuit applied the *Johnson* factors to the analysis of fee awards in bankruptcy cases.

34. Under an analysis utilizing the Johnson factors and the standards customarily applied to fee awards under sections 330 and 331 of the Bankruptcy Code, Province submits that its request for compensation and reimbursement of expenses is reasonable and proper, and that such request should be allowed in the requested amount. Province devoted a substantial amount of time and effort addressing the numerous issues involved in these Chapter 11 Cases. Whenever possible, Province sought to minimize the costs of its services to the Committee by utilizing junior professionals and paraprofessionals to handle the more routine aspects of case administration. Province did not duplicate or overlap services and billing with other Committee professionals.

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35. Province respectfully submits that the services for which it seeks compensation in this Application were, at the time rendered, believed to be necessary to effectively represent the Committee and the interests of the Debtors' estates and creditors, were performed economically, effectively and efficiently.

36. Further, Province submits that consideration of the relevant *Johnson* factors establishes that the compensation requested is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest:

- (a) <u>The Time and Labor Required</u>. The professional services rendered by Province on behalf of the Committee have required the expenditure of substantial time and effort, as well as a high degree of professional competence and expertise, in order to deal with the many issues encountered with skill and dispatch. Province respectfully represents that the services rendered by it were performed efficiently, effectively and economically.
- (b) <u>The Novelty and Difficulty of Questions</u>. These Chapter 11 Cases are designated as "complex" cases and necessarily involved a significant number of novel or difficult issues in areas such as restructuring, litigation, and corporate finance. During these cases, Province provided assistance to the Committee and worked closely with the Committee's professionals and with the Debtors and their professionals on numerous complex issues involving, *inter alia*, the Committee's investigation into the Debtors' pre-petition transactions. Province's efforts and effective assistance has and will continue to maximize value for the benefit of the estate and its stakeholders and facilitate resolutions of such challenges.
- (c) <u>The Skill Required to Perform the Services Properly</u>. Province believes that its recognized expertise in the area of insolvency proceedings and reorganization, particularly before this Court, have contributed to the efficient and effective administration of these Chapter 11 Cases.
- (d) <u>The Preclusion of Other Employment by Province Due to Acceptance of the Case</u>. Province's representation of the Committee has not precluded its acceptance of new clients. However, the issues that have arisen in these Chapter 11 Cases required attention on a continuing, and oftentimes emergent, basis, requiring Province's professionals to commit significant portions of their time to these cases.
- (e) <u>The Customary Fee</u>. The fees sought herein are based upon Province's normal hourly rates for services of this kind. Province respectfully submits that the hourly rates of its professionals are not unusual given the time expended in attending to the representation of the Committee. Province's hourly rates and the fees requested

herein are commensurate with fees Province has been awarded in other chapter 11 cases, as well as with fees charged by other professionals of comparable experience.

- (f) <u>Whether the Fee is Fixed or Contingent</u>. The fees requested in this Application represent fees incurred based upon a fixed hourly rate basis, contingent upon the Court's approval of this Application.
- (g) <u>*Time Limitations Imposed by Client or other Circumstances.*</u> Province provided capable representation within the time limitations imposed under the unique circumstances of these cases. During these Chapter 11 Cases, there were numerous instances in which it was necessary for Province to deliver services on very short notice and under significant time constraints.
- (h) <u>The Amount Involved and Results Obtained</u>. For the reasons described above, Province respectfully submits that the amount of fees for which compensation is sought is reasonable under the circumstances given the numerous matters that had to be addressed.
- (i) The Experience, Reputation and Ability of Province. Province has extensive experience representing official creditors' committees, debtors, creditors, trustees, and others in a wide variety of bankruptcy cases, including, as (i) financial advisor to the official committees of unsecured creditors in the A.B.C. Carpet, Alex and Ani, Armstrong Flooring, Aruze Gaming, Ascena Group, Avadim Health, BL Restaurants Holding, Carbonlite Holdings, Cherry Man Industries, Cyprus Mines, David's Bridal, DCL Holdings (USA), Destination Maternity, Eastern Outfitters, EHT US1 (Eagle Hospitality), Endo International, Francesca's Holding Corporation, Honx, Insys Therapeutics, Independent Pet Partners, Invacare, J Crew, Lucky's Market, L'Occitane, Mallinckrodt, Mountain Express Oil Company, Nielsen & Bainbridge (NBD Home), Neopharma, One Web, Papyrus, Path Medical, Pier 1, PBS Brand Co. (Punch Bowl), Purdue Pharma, Reverse Mortgage, Revlon, SiO2 Medical Products, Stimwave Technologies, TECT Aerospace Group, True Religion Apparel, Tuesday Morning, Virgin Orbit and White Stallion Energy matters; (Surgalign, The Rockport Company, Wesco Aircraft, confirm order approved before including highlighted names) (ii) financial advisor to the debtors in 4E Brands, Basic Energy Services, Cherry Man Industries, Cinemex Holdings USA, Codiak BioSciences, Coin Cloud, Frontsight Management, Penthouse Global Media, Superior Linen, True Religion Apparel, Vesta Holdings, and Woodbridge Group of Companies; and (iii) the trustee in Aegean Marine Petroleum, Advance Watch, American Apparel, Borden Dairy, CS Mining, Cycle Force, DCL, EBH Topco, Eclipse Berry Farms, Energy & Exploration (ENXP), Fieldwood, Gump's, Invacare, La Paloma Generating Company, Limetree Bay Services, Mallinckrodt, Maxus Energy, Neogenix, PBS Brand Co. (Punch Bowl), Promise Healthcare Group, RadioShack Corporation, RMIT (Reverse Mortgage), and Samson Resources, Stimwave Technologies, among others.
- (j) <u>*The Undesirability of the Case*</u>. Not applicable.

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(k) <u>Nature and Length of Professional Relationship</u>. Not applicable.

(1) <u>Awards In Similar Cases</u>. As previously indicated, the fees sought herein are commensurate with fees Province has been awarded in other chapter 11 cases.

37. In sum, the services rendered by Province were necessary and beneficial to the Committee and were consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved. Accordingly, approval of the compensation for professional services and reimbursement of the expenses sought herein is warranted.

38. No previous application for the relief sought herein has been made to this or any other Court.

WHEREFORE, Province, as financial advisor to the Committee, respectfully requests that the Court enter an order providing that: (i) final allowance for compensation be awarded to Province for compensation for necessary professional services rendered in the amount of **\$6,931,855.50** and reimbursement of expenses incurred in the amount of **\$18,175.55** for the Final Period; (ii) the Debtors be authorized and directed to immediately pay the unpaid portion of said allowed fees and expenses to Province; and (iii) for such other and further relief as this Court deems proper.

Dated: March 19, 2025

PROVINCE, LLC

By: <u>/s/ Adam Rosen</u> Adam Rosen, Partner 2360 Corporate Circle, Suite 340 Henderson, NV 89074 Telephone: (702) 685-5555 Email: arosen@provincefirm.com

Financial Advisor to the Official Committee of Unsecured Creditors

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EXHIBIT A

Declaration of Adam Rosen

IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:

Case No. 23-90611 (MI)

Chapter 11

WESCO AIRCRAFT HOLDINGS, INC., et al.,

(Jointly Administered)

Reorganized Debtors.1

DECLARATION OF ADAM ROSEN IN SUPPORT OF FINAL FEE APPLICATION OF PROVINCE, LLC AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES FOR THE PERIOD JUNE 27, 2023 THROUGH DECEMBER 27, 2024

I, Adam Rosen, declare under penalty of perjury:

1. I am a Partner with the firm of Province, LLC ("Province"), a financial advisory

firm which maintains an office at 2360 Corporate Circle, Suite 340, Henderson, NV 89074. Province also has offices in the Greenwich, Los Angeles, Miami, and New York metro areas. Province was retained as financial advisor to the Official Committee of Unsecured Creditors (the "<u>Committee</u>") of Wesco Aircraft Holdings, Inc., and the affiliated, jointly administered debtors and debtors-in-possession (the "<u>Debtors</u>").

2. I have read the *Final Fee Application of Province, LLC as Financial Advisor to the Official Committee of Unsecured Creditor for Compensation and Reimbursement of Expenses for the Period from June 27, 2023 Through December 27, 2024* (the "<u>Application</u>") filed contemporaneously herewith.² To the best of my knowledge, information, and belief, formed after

¹ The captioned Reorganized Debtor is Incora Intermediate II LLC, the successor by merger to Wesco Aircraft Holdings, Inc. Its employer identification number is 33-2921953. Its principal office address and service address in this case is 2601 Meacham Blvd., Ste. 400, Fort Worth, TX 76137.

² Capitalized terms used but not defined herein shall have the meanings assigned to them in the Application.

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reasonable inquiry, the statements contained in the Application are true and correct. In addition, I believe that the Application is in conformity with the applicable provisions of the Bankruptcy Code, Federal Rules, Local Rules, this Court's orders and the U.S. Trustee Guidelines.

- 3. In connection therewith, I hereby certify that:
 - a. The fees and disbursements sought in the Application are billed at rates customarily employed by Province and generally accepted by Province's clients. In addition, none of the professionals seeking compensation varied their hourly rates based on the geographic location of the Debtors' cases;
 - b. In providing a reimbursable expense, Province does not make a profit on that expense, whether the service is performed by Province in-house or through a third party;
 - c. In accordance with Federal Rule 2016(a) and Bankruptcy Code section 504, no agreement or understanding exists between Province and any other person for the sharing of compensation to be received in connection with these Chapter 11 Cases except as authorized pursuant to the Bankruptcy Code, the Federal Rules and the Local Rules; and
 - d. All services for which compensation is sought were professional services on behalf of the Committee and not on behalf of any other person.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true

and correct to the best of my knowledge and belief.

Dated: March 19, 2025

By: <u>/s/ Adam Rosen</u> Adam Rosen, Partner Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 26 of 518

<u>EXHIBIT B</u>

Proposed Order

IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:

Chapter 11

WESCO AIRCRAFT HOLDINGS, INC.,

Case No. 23-90611 (MI)

Reorganized Debtors.³

(Jointly Administered)

ORDER GRANTING FINAL FEE APPLICATION OF PROVINCE, LLC AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES FOR THE PERIOD JUNE 27, 2023 THROUGH DECEMBER 27, 2024 DOCKET NO. ____

Upon the fee application (the "<u>Application</u>") of Province, LLC ("<u>Province</u>") financial advisor to the Official Committee of Unsecured Creditors (the "<u>Committee</u>") appointed in the above-captioned case of Wesco Aircraft Holdings, Inc., *et. al.* (collectively, the "<u>Debtors</u>") for entry of an order (this "Order"): (a) awarding Province final compensation for professional services and reimbursement for incurred expenses; (b) authorizing and directing the Debtors to pay Province the unpaid portion of allowed fees and expenses; and (c) granting such other relief as is appropriate under circumstances, all as more fully set forth in the Application; and this Court having jurisdiction over the Application; and due and adequate notice of the Application having been given pursuant to Bankruptcy Code, the Bankruptcy Rules, and the Court having read and considered the Application, objections to Application, if any, and arguments of counsel, if any;

³ The captioned Reorganized Debtor is Incora Intermediate II LLC, the successor by merger to Wesco Aircraft Holdings, Inc. Its employer identification number is 33-2921953. Its principal office address and service address in this case is 2601 Meacham Blvd., Ste. 400, Fort Worth, TX 76137.

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and any objections to the Application having been resolved or overruled; and for good cause shown;

IT IS HEREBY ORDERED THAT:

1. The relief requested in the Application is hereby GRANTED as provided herein.

2. Province is hereby awarded, on a final basis, the allowance of **\$6,931,855.50** for compensation for professional services and **\$18,175.55** for reimbursement of expenses for the period of June 27, 2023 through December 27, 2024.

3. The Debtors are hereby authorized and directed to immediately pay Province the unpaid portion of such allowed fees and expenses.

Dated:_____, 2025

HONORABLE MARVIN ISGUR UNITED STATES BANKRUPTCY JUDGE Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 29 of 518

<u>Exhibit C</u>

Time Detail

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2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY

PROFESSIONAL SERVICES				
EMPLOYEE		HOURS	RATE	AMOUNT
Adam Rosen		145.70	\$1,030.00	\$150,071.00
Beth Robinson		6.10	\$290.00	\$1,769.00
Boris Steffen		28.30	\$870.00	\$24,621.00
Christine Tchoi		58.80	\$780.00	\$45,864.00
Hunter Thompson		162.60	\$390.00	\$63,414.00
Patrick Burel		40.60	\$430.00	\$17,458.00
Peter Kravitz		10.60	\$1,350.00	\$14,310.00
Ryan Carr		98.90	\$400.00	\$39,560.00
Victor Delaglio		36.80	\$975.00	\$35,880.00
	PROFESSIONAL SERVICES	588.40		\$392,947.00

EXPENSES	
DESCRIPTION	AMOUNT
Airfare/Train	\$2,934.82
Lodging	\$816.42
Meals	\$156.12
Ground Transportation	\$147.09
Research	\$126.00
	EXPENSES TOTAL \$4,180.45

DISCOUNT APPLIED (\$8,377.50)

AMOUNT DUE THIS INVOICE \$388,749.95

This invoice is due on 9/19/2023

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/27/2023	Adam Rosen	Business Analysis / Operations	0.50	\$1,030.00	\$515.00
		Corresponded with counsel and Debtors advisors re: cash flows and call scheduling.			
6/27/2023	Ryan Carr	Business Analysis / Operations	1.90	\$400.00	\$760.00
		Read over company's History and events leading up to Chapter 11.			
6/27/2023	Peter Kravitz	Case Administration	0.20	\$1,350.00	\$270.00
		Corresponded with internal team re: staffing.			
6/27/2023	Peter Kravitz	Case Administration	0.60	\$1,350.00	\$810.00
		Corresponded re: case status with MoFo (0.3) and internal team (0.3).			
6/27/2023	Christine Tchoi	Case Administration	0.30	\$780.00	\$234.00
		Conferred with counsel re: engagement.			
6/27/2023	Christine Tchoi	Case Administration	0.20	\$780.00	\$156.00
		Compiled working group list.			
6/27/2023	Peter Kravitz	Committee Activities	0.70	\$1,350.00	\$945.00
		Attended Committee call.			
6/27/2023	Christine Tchoi	Committee Activities	0.80	\$780.00	\$624.00
		Attended IB interviews.			
6/27/2023	Christine Tchoi	Committee Activities	0.70	\$780.00	\$546.00
		Participated in Committee call.			
6/27/2023	Peter Kravitz	Committee Activities	0.80	\$1,350.00	\$1,080.00
		Participated in Banker interviews.			
6/27/2023	Adam Rosen	Committee Activities	0.70	\$1,030.00	\$721.00
		Met with UCC re: IB presentations and action plan.			
6/27/2023	Adam Rosen	Court Filings	1.80	\$1,030.00	\$1,854.00
		Reviewed and analyzed cash management motion.			
6/28/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		Discuss cash management issues with internal team.			
6/28/2023	Peter Kravitz	Business Analysis / Operations	0.50	\$1,350.00	\$675.00
		Internal discussion with Province team re: cash management issues.			
6/28/2023	Ryan Carr	Business Analysis / Operations	0.50	\$400.00	\$200.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES					
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Created chart outlining the various entities and company structure.			
6/28/2023	Victor Delaglio	Business Analysis / Operations	0.60	\$975.00	\$585.00
		Intro call with PJT Partners, Piper Sandler & Co., Alvarez and Marsal, and Province team.			
6/28/2023	Peter Kravitz	Business Analysis / Operations	0.40	\$1,350.00	\$540.00
		Analyzed capital structure.			
6/28/2023	Ryan Carr	Business Analysis / Operations	1.60	\$400.00	\$640.00
		Analyzed valuation to create Inventory Turn by Segment.			
6/28/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		Prepared issues list re: DIP.			
6/28/2023	Adam Rosen	Business Analysis / Operations	0.70	\$1,030.00	\$721.00
		Analyzed weekly cash flow results.			
6/28/2023	Peter Kravitz	Business Analysis / Operations	0.40	\$1,350.00	\$540.00
		Read cash background information and news.			
6/28/2023	Ryan Carr	Business Analysis / Operations	0.50	\$400.00	\$200.00
		Follow up call with Province team re: cash management issues.			
6/28/2023	Ryan Carr	Business Analysis / Operations	2.10	\$400.00	\$840.00
		Analyzed company's First Day Declaration, DIP Financing, Cash Management, Critical Vendor, and Lazure Maize Complaint.			
6/28/2023	Ryan Carr	Business Analysis / Operations	1.20	\$400.00	\$480.00
		Analyzed the ABL and the Budget Factor.			
6/28/2023	Victor Delaglio	Business Analysis / Operations	0.50	\$975.00	\$487.50
		Reviewed the 13 week forecast model.			
6/28/2023	Ryan Carr	Business Analysis / Operations	0.60	\$400.00	\$240.00
		Call with Piper Sandler, A&M, and Province teams re: case kickoff.			
6/28/2023	Adam Rosen	Business Analysis / Operations	1.50	\$1,030.00	\$1,545.00
		Prepared for (0.3) and call with Debtors advisors re: case update (1.2).			
6/28/2023	Peter Kravitz	Business Analysis / Operations	0.50	\$1,350.00	\$675.00
		Reviewed documents re: Uptier exchange transaction.			
6/28/2023	Adam Rosen	Business Analysis / Operations	0.80	\$1,030.00	\$824.00

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INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

				D 4 7 -	
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed and analyzed working capital detail.			
6/28/2023	Adam Rosen	Business Analysis / Operations	0.50	\$1,030.00	\$515.00
		Call with team re: cash management issues.			
6/28/2023	Ryan Carr	Case Administration	0.50	\$400.00	\$200.00
		Call with Province team regarding case kickoff and workstreams.			
6/28/2023	Christine Tchoi	Case Administration	0.50	\$780.00	\$390.00
		Participated in internal team planning call.			
6/28/2023	Peter Kravitz	Case Administration	0.50	\$1,350.00	\$675.00
		Attended internal team planning meeting.			
6/28/2023	Ryan Carr	Case Administration	0.20	\$400.00	\$80.00
		Call with C. Tchoi re: case admin.			
6/28/2023	Victor Delaglio	Case Administration	0.50	\$975.00	\$487.50
		Kickoff call with Province team.			
6/28/2023	Christine Tchoi	Case Administration	0.20	\$780.00	\$156.00
		Call with A. Rosen re: case admin.			
6/28/2023	Ryan Carr	Case Administration	0.50	\$400.00	\$200.00
		Calls with V. Delaglio re: first steps.			
6/28/2023	Victor Delaglio	Case Administration	0.50	\$975.00	\$487.50
		Calls with R. Carr from Province to discuss first steps.			
6/28/2023	Peter Kravitz	Committee Activities	1.00	\$1,350.00	\$1,350.00
		Attended intro call with Piper.			
6/28/2023	Peter Kravitz	Committee Activities	0.20	\$1,350.00	\$270.00
		Reviewed Committee bylaws.			
6/28/2023	Adam Rosen	Committee Activities	1.30	\$1,030.00	\$1,339.00
		Prepared for (0.3) and attend call with PS re: coordination of workstreams (1.0).			
6/28/2023	Christine Tchoi	Committee Activities	1.00	\$780.00	\$780.00
		Attended Piper/Province introduction call.			
6/28/2023	Victor Delaglio	Court Filings	2.10	\$975.00	\$2,047.50
		Read the first day motions declaration.			
6/28/2023	Victor Delaglio	Court Filings	0.70	\$975.00	\$682.50
		Downloaded key court filings and credit documents.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/28/2023	Christine Tchoi	Court Filings	0.90	\$780.00	\$702.00
		Read First Day documents.			
6/28/2023	Adam Rosen	Financing Activities	1.40	\$1,030.00	\$1,442.00
		Analyzed DIP funding sizing analysis.			
6/28/2023	Adam Rosen	Financing Activities	3.20	\$1,030.00	\$3,296.00
		Reviewed and analyzed DIP motion.			
6/29/2023	Ryan Carr	Business Analysis / Operations	0.10	\$400.00	\$40.00
		Call with V. Delaglio re: data room.			
6/29/2023	Victor Delaglio	Business Analysis / Operations	0.40	\$975.00	\$390.00
		Reviewed budget vs. actual file.			
6/29/2023	Ryan Carr	Business Analysis / Operations	1.30	\$400.00	\$520.00
		Continued working on the Asset Matrix re: the secured/unsecured notes the Debtor has outstanding.			
6/29/2023	Victor Delaglio	Business Analysis / Operations	0.10	\$975.00	\$97.50
		Call with R. Carr from Province to discuss data room.			
6/29/2023	Ryan Carr	Business Analysis / Operations	1.40	\$400.00	\$560.00
		Continued working on lisitng the Debtors and Non-debtors on the 7th Amendment to the Secured Notes. Also did more research on the Debtor's corporate structure to get a sense of their strucutre.			
6/29/2023	Ryan Carr	Business Analysis / Operations	0.20	\$400.00	\$80.00
		Call with H. Thompson re: asset matrix.			
6/29/2023	Victor Delaglio	Business Analysis / Operations	0.90	\$975.00	\$877.50
		Reviewed the DIP budget master.			
6/29/2023	Ryan Carr	Business Analysis / Operations	0.90	\$400.00	\$360.00
		Began working on listing the Debtors and Non-debtors for each Amendment in the ABL.			
6/29/2023	Ryan Carr	Business Analysis / Operations	0.60	\$400.00	\$240.00
		Analyzed the projected cash flow and DIP Budget.			
6/29/2023	Peter Kravitz	Business Analysis / Operations	1.00	\$1,350.00	\$1,350.00
		Attended meeting with A&M.			
6/29/2023	Adam Rosen	Business Analysis / Operations	1.40	\$1,030.00	\$1,442.00
		Revised weekly cash flow reporting template.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/29/2023	Victor Delaglio	Business Analysis / Operations	0.50	\$975.00	\$487.50
0/29/2023	VICIOI Delagilo	Downloaded data room files and review index.	0.50	φ975.00	\$467.50
6/29/2023	Hunter Thompson	Business Analysis / Operations	0.20	\$390.00	\$78.00
0/20/2020		Discussed the asset matrix workstream with R. Carr.	0.20	φ000.00	¢70.00
6/29/2023	Hunter Thompson	Case Administration	0.50	\$390.00	\$195.00
0,20,2020		Began a WGL for case professionals.	0.00	\$000.00	¢100.00
6/29/2023	Victor Delaglio	Court Filings	0.70	\$975.00	\$682.50
		Read the cash management motion.			•
6/29/2023	Victor Delaglio	Court Filings	0.50	\$975.00	\$487.50
	0	Read the critical vendor motion.			
6/29/2023	Hunter Thompson	Court Filings	0.70	\$390.00	\$273.00
		Analyzed key court dockets filed since the pitch date.			
6/29/2023	Ryan Carr	Financing Activities	0.20	\$400.00	\$80.00
		Analyzed the DIP proposal to get more information on the asks for the DIP and what was actually received.			
6/29/2023	Victor Delaglio	Financing Activities	1.70	\$975.00	\$1,657.50
		Read the DIP motion.			
6/29/2023	Adam Rosen	Financing Activities	0.40	\$1,030.00	\$412.00
		Reviewed and analyzed DIP proposal comparison.			
6/29/2023	Adam Rosen	Financing Activities	0.80	\$1,030.00	\$824.00
		Reviewed and analyzed DIP detail supporting package.			
6/29/2023	Adam Rosen	Financing Activities	1.80	\$1,030.00	\$1,854.00
		Reviewed and analyzed DIP objections.			
6/29/2023	Victor Delaglio	Financing Activities	0.20	\$975.00	\$195.00
		Reviewed summary DIP proposals.			
6/30/2023	Victor Delaglio	Business Analysis / Operations	0.70	\$975.00	\$682.50
		Reviewed the long term financial projections.			
6/30/2023	Victor Delaglio	Business Analysis / Operations	0.40	\$975.00	\$390.00
		Reviewed the weekly DIP reporting for week ending 6/24.			
6/30/2023	Peter Kravitz	Business Analysis / Operations	0.50	\$1,350.00	\$675.00
		Prepared due diligence questions.			
6/30/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES					
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Discussed workstreams and agenda items with Province team for afternoon call with A&M.			
6/30/2023	Ryan Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00
		Internal call with Province team re: workstreams.			
6/30/2023	Adam Rosen	Business Analysis / Operations	2.70	\$1,030.00	\$2,781.00
		Began analyzing cash forecast reporting package and assumptions.			
6/30/2023	Christine Tchoi	Business Analysis / Operations	0.60	\$780.00	\$468.00
		Provided comments to team on cash management motion.			
6/30/2023	Victor Delaglio	Business Analysis / Operations	1.00	\$975.00	\$975.00
		Call with Alvarez and Marsal, Piper Sandler & Co., and Province team.			
6/30/2023	Peter Kravitz	Business Analysis / Operations	0.30	\$1,350.00	\$405.00
		Corresponded with Debtors FA re: case status.			
6/30/2023	Hunter Thompson	Business Analysis / Operations	2.10	\$390.00	\$819.00
		Identified and analyzed asset amounts allocated to Debtor entities.			
6/30/2023	Victor Delaglio	Business Analysis / Operations	0.10	\$975.00	\$97.50
		Call with H. Thompson from Province to discuss fee comparables.			
6/30/2023	Ryan Carr	Business Analysis / Operations	1.00	\$400.00	\$400.00
		Call with A&M and Province team re: cash forecast.			
6/30/2023	Adam Rosen	Business Analysis / Operations	1.90	\$1,030.00	\$1,957.00
		Prepared for (0.9) and attended call with A&M re: cash forecast (1.0).			
6/30/2023	Christine Tchoi	Business Analysis / Operations	0.60	\$780.00	\$468.00
		Analyzed cash management provisions.			
6/30/2023	Hunter Thompson	Business Analysis / Operations	2.20	\$390.00	\$858.00
		Created a live variance model with original, updated and roll forward budgets.			
6/30/2023	Christine Tchoi	Business Analysis / Operations	1.00	\$780.00	\$780.00
		Attended call with Debtors FA.			
6/30/2023	Victor Delaglio	Business Analysis / Operations	0.20	\$975.00	\$195.00
		Prepared for call with Alvarez and Marsal with Province team.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/30/2023	Victor Delaglio	Business Analysis / Operations	0.70	\$975.00	\$682.50
		Catalogued the legal and business information sections of the data room.			
6/30/2023	Hunter Thompson	Business Analysis / Operations	0.10	\$390.00	\$39.00
		Call with V. Delaglio re: fee comparables.			
6/30/2023	Christine Tchoi	Business Analysis / Operations	0.60	\$780.00	\$468.00
		Reviewed corporate org structure and entities.			
6/30/2023	Peter Kravitz	Business Analysis / Operations	1.00	\$1,350.00	\$1,350.00
		Participated in internal pre call with A&M.			
6/30/2023	Christine Tchoi	Business Analysis / Operations	1.00	\$780.00	\$780.00
		Attended prep call for A&M.			
6/30/2023	Adam Rosen	Business Analysis / Operations	1.70	\$1,030.00	\$1,751.00
		Continued analyzing cash forecast report package and assumptions.			
6/30/2023	Christine Tchoi	Business Analysis / Operations	0.70	\$780.00	\$546.00
		Researched segment analysis.			
6/30/2023	Christine Tchoi	Case Administration	0.30	\$780.00	\$234.00
		Participated in internal call re: workstreams.			
6/30/2023	Christine Tchoi	Case Administration	0.30	\$780.00	\$234.00
		Conferred with MoFo re: case administration.			
6/30/2023	Christine Tchoi	Case Administration	0.40	\$780.00	\$312.00
		Corresponded with team re: case background.			
6/30/2023	Christine Tchoi	Committee Activities	0.80	\$780.00	\$624.00
		Attended meeting with UCC professionals.			
6/30/2023	Hunter Thompson	Committee Activities	0.80	\$390.00	\$312.00
		Attended the committee professionals call.			
6/30/2023	Adam Rosen	Committee Activities	0.70	\$1,030.00	\$721.00
		Call with M. Genereux (PS) re: scope of services split.			
6/30/2023	Peter Kravitz	Committee Activities	0.40	\$1,350.00	\$540.00
		Provided comments re: bylaws to UCC counsel.			
6/30/2023	Peter Kravitz	Committee Activities	0.80	\$1,350.00	\$1,080.00
		Attended UCC professionals call.			

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Wesco Aircraft Holdings, Inc.

DESCRIPTION

INVOICE

HOURS

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

DATE

PROFESSIONAL SERVICES

EMPLOYEE

Managed By: Adam M Rosen

AMOUNT

\$780.00

\$312.00

\$546.00

\$702.00

\$312.00

\$390.00

\$468.00

\$390.00

\$624.00

\$200.00

\$507.00

\$195.00

RATE

6/30/2023 Victor Delaglio **Committee Activities** 0.80 \$975.00 Catch-up call for UCC professionals. 6/30/2023 **Christine Tchoi** Court Filings 0.40 \$780.00 Read 2024/2026 holders motion filed. 6/30/2023 **Christine Tchoi** Court Filings 0.70 \$780.00 Read cash management motion. 6/30/2023 **Christine Tchoi Financing Activities** 0.90 \$780.00 Reviewed DIP documents. 6/30/2023 Christine Tchoi **Financing Activities** 0.40 \$780.00 Reviewed MoFo's DIP issues follow up items. 6/30/2023 **Christine Tchoi Financing Activities** 0.50 \$780.00 Discussed DIP issues with internal team. 6/30/2023 Christine Tchoi **Financing Activities** 0.60 \$780.00 Read DIP order. 6/30/2023 **Christine Tchoi Financing Activities** 0.50 \$780.00 Analyzed DIP issues list. 6/30/2023 **Christine Tchoi Financing Activities** 0.80 \$780.00 Analyzed DIP issues list provided by WME. 7/1/2023 Ryan Carr **Business Analysis / Operations** 0.50 \$400.00 Call with H. Thompson re: asset matrix. 7/1/2023 Hunter Thompson **Business Analysis / Operations** 2.70 \$390.00 \$1,053.00 Researched and identified comparable cases. 7/1/2023 \$975.00 Victor Delaglio **Business Analysis / Operations** 1.80 \$1,755.00 Pulled and analyzed list of comparables. 7/1/2023 **Business Analysis / Operations** Hunter Thompson 1.30 \$390.00 Created a covenants compliance analysis. 7/1/2023 Victor Delaglio **Business Analysis / Operations** \$975.00 \$1,560.00 1.60 Catalogued the financial information section of the data room. 7/1/2023 **Business Analysis / Operations** \$390.00 Hunter Thompson 0.50 Discussed the asset matrix build with R. Carr. 7/1/2023 Adam Rosen **Business Analysis / Operations** 1.90 \$1,957.00 \$1,030.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES							
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT		
		Analyzed intercompany transactions and cash management motion.					
7/1/2023	Ryan Carr	Fee / Employment Applications	0.30	\$400.00	\$120.00		
		Corresponded with A. Severance from Morrison and Foerster regarding retention applications.					
7/2/2023	Hunter Thompson	Business Analysis / Operations	1.10	\$390.00	\$429.00		
		Created a variance analysis slide and provided commentary.					
7/2/2023	Hunter Thompson	Business Analysis / Operations	1.30	\$390.00	\$507.00		
		Identified comparable cases for Wesco Aircraft.					
7/2/2023	Hunter Thompson	Business Analysis / Operations	0.60	\$390.00	\$234.00		
		Discussed the asset matrix build with R. Carr.					
7/2/2023	Ryan Carr	Business Analysis / Operations	0.60	\$400.00	\$240.00		
		Call with H. Thompson regarding Asset Matrix completion and upcoming workstreams re: same.					
7/2/2023	Adam Rosen	Business Analysis / Operations	2.40	\$1,030.00	\$2,472.00		
		Reviewed and analyzed cash forecast and supporting detail.					
7/2/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00		
		Reconciled internal balance sheet figures with entity-level asset figures.					
7/2/2023	Ryan Carr	Fee / Employment Applications	0.30	\$400.00	\$120.00		
		Corresponded with internal team regarding retention application.					
7/2/2023	Ryan Carr	Fee / Employment Applications	0.20	\$400.00	\$80.00		
		Corresponded with counsel and internal team regarding form retention applications.					
7/3/2023	Hunter Thompson	Business Analysis / Operations	2.70	\$390.00	\$1,053.00		
		Allocated entity assets to 1L noteholders.					
7/3/2023	Victor Delaglio	Business Analysis / Operations	0.20	\$975.00	\$195.00		
		Reviewed the 2022 transaction info request.					
7/3/2023	Victor Delaglio	Business Analysis / Operations	0.40	\$975.00	\$390.00		
		Read the rule 2004 document requests.					
7/3/2023	Hunter Thompson	Business Analysis / Operations	2.90	\$390.00	\$1,131.00		
		Worked on professional fee comps.					
7/3/2023	Adam Rosen	Business Analysis / Operations	1.70	\$1,030.00	\$1,751.00		

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFES	PROFESSIONAL SERVICES						
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT		
		Reviewed and analyzed cash forecast reporting package and assumptions.					
7/3/2023	Ryan Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00		
		Continued to re-link the asset matrix and cross reference with the global org chart in the data room.					
7/3/2023	Ryan Carr	Business Analysis / Operations	1.10	\$400.00	\$440.00		
		Cross referenced the PEO Global Org Chart in the Data Room with the Asset Matrix to fill in the gaps on the Wesco Entities.					
7/3/2023	Ryan Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00		
		Call with H. Thompson regarding asset matrix and the DIP budget.					
7/3/2023	Ryan Carr	Business Analysis / Operations	0.10	\$400.00	\$40.00		
		Reviewed the Transaction Info Request.					
7/3/2023	Ryan Carr	Business Analysis / Operations	1.60	\$400.00	\$640.00		
		Researched entity connections to fill in gaps in the asset matrix.					
7/3/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00		
		Call with R. Carr re: asset matrix and DIP budget.					
7/3/2023	Adam Rosen	Business Analysis / Operations	0.50	\$1,030.00	\$515.00		
		Prepared for (0.2) and attended call with UCC professionals re: DIP and cash management (0.3).					
7/3/2023	Victor Delaglio	Case Administration	0.50	\$975.00	\$487.50		
		Attended workstreams call with Province team.					
7/3/2023	Hunter Thompson	Case Administration	0.50	\$390.00	\$195.00		
		Participated in the Province workstreams call.					
7/3/2023	Christine Tchoi	Case Administration	0.50	\$780.00	\$390.00		
		Attended team call re: workstreams.					
7/3/2023	Ryan Carr	Case Administration	0.50	\$400.00	\$200.00		
		Call with Province team regarding workstreams.					
7/3/2023	Adam Rosen	Case Administration	0.50	\$1,030.00	\$515.00		
		Internal call re: DIP issues list					
7/3/2023	Adam Rosen	Committee Activities	0.70	\$1,030.00	\$721.00		
		Prepared for (0.2) and attended call with MWE re: cash management and DIP (0.5).					

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INVOICE

HOURS

Wesco Aircraft Holdings, Inc.

DESCRIPTION

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

DATE

PROFESSIONAL SERVICES

EMPLOYEE

Managed By: Adam M Rosen

AMOUNT

\$1,236.00

\$1,339.00

\$819.00

\$468.00

\$360.00

\$546.00

\$507.00

\$312.00

\$429.00

\$487.50

\$624.00

\$1,442.00

\$195.00

\$515.00

\$390.00

RATE

7/3/2023 Adam Rosen **Committee Activities** 1.20 \$1,030.00 Reviewed and analyzed cash management motion. 7/3/2023 Adam Rosen **Financing Activities** 1.30 \$1,030.00 Reviewed and analyzed DIP motion. 7/4/2023 **Business Analysis / Operations** 2.10 \$390.00 Hunter Thompson Worked on the professional fee comps. 7/5/2023 Hunter Thompson **Business Analysis / Operations** 1.20 \$390.00 Identified and created analysis for revised DIP budget assumptions. 7/5/2023 **Business Analysis / Operations** 0.90 \$400.00 Ryan Carr Updated the Asset Matrix with entity value information. 7/5/2023 Christine Tchoi **Business Analysis / Operations** 0.70 \$780.00 Further analyzed the previous transaction analysis. 7/5/2023 Hunter Thompson **Business Analysis / Operations** 1.30 \$390.00 Identified and created analysis for initial DIP budget assumptions. 7/5/2023 0.40 Christine Tchoi **Business Analysis / Operations** \$780.00 Researched information on LBO transaction. 7/5/2023 Hunter Thompson **Business Analysis / Operations** 1.10 \$390.00 Updated and revised variance analysis commentary. 7/5/2023 Victor Delaglio **Business Analysis / Operations** 0.50 \$975.00 Reviewed the variance analysis. 7/5/2023 Hunter Thompson **Business Analysis / Operations** 1.60 \$390.00 Created presentation slides and provided commentary for the actuals and two DIP budgets. 7/5/2023 **Business Analysis / Operations** Adam Rosen 1.40 \$1,030.00 Reviewed and analyzed legal entity matrix. 7/5/2023 Hunter Thompson **Business Analysis / Operations** 0.50 \$390.00 Updated due diligence requests. 7/5/2023 Adam Rosen **Business Analysis / Operations** 0.50 \$1,030.00 Call with UCC professionals re: DIP and cash management. 7/5/2023 Hunter Thompson **Business Analysis / Operations** 1.00 \$390.00

Provided commentary for the weekly cash flow report.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE DESCRIPTION HOURS AMOUNT **EMPLOYEE** RATE 7/5/2023 Victor Delaglio **Business Analysis / Operations** 0.20 \$975.00 \$195.00 Reviewed the discussion topics for the management call. 7/5/2023 Victor Delaglio **Business Analysis / Operations** 0.50 \$975.00 \$487.50 Call with Morrison Foerster and Province team to discuss the diligence request list. 7/5/2023 **Business Analysis / Operations** 0.50 Christine Tchoi \$780.00 \$390.00 Attend UCC professionals standing call. 7/5/2023 Ryan Carr **Business Analysis / Operations** 1.60 \$400.00 \$640.00 Continued to update the Asset Matrix with new information on different loans and debt tranches. **Business Analysis / Operations** 7/5/2023 Ryan Carr 2.10 \$400.00 \$840.00 Organized internal data room with newly provided documents. 7/5/2023 \$390.00 \$702.00 Hunter Thompson **Business Analysis / Operations** 1.80 Created analysis and presentation slide commentary for covenant compliance. 7/5/2023 **Christine Tchoi** Business Analysis / Operations 0.40 \$780.00 \$312.00 Researched 2022 Transaction. 7/5/2023 Hunter Thompson **Business Analysis / Operations** 1.80 \$390.00 \$702.00 Worked on professional fee comps. 7/5/2023 Adam Rosen **Business Analysis / Operations** 0.60 \$1.030.00 \$618.00 Calls with MF re: cash management. 7/5/2023 Adam Rosen **Business Analysis / Operations** 1.80 \$1,030.00 \$1,854.00 Reviewed and analyzed May YTD reporting package. 7/5/2023 Adam Rosen **Committee Activities** 2.30 \$1,030.00 \$2,369.00 Reviewed and revised UCC report. 7/5/2023 Hunter Thompson **Financing Activities** 2.80 \$390.00 \$1,092.00 Created a DIP Comps comparables analysis for Incora. 7/5/2023 Hunter Thompson **Financing Activities** 2.20 \$390.00 \$858.00 Identified DIP Comps for Incora. 7/6/2023 Hunter Thompson **Business Analysis / Operations** 0.10 \$390.00 \$39.00 Call with V. Delaglio re: DIP comps. 7/6/2023 Adam Rosen **Business Analysis / Operations** 0.30 \$1,030.00 \$309.00 Call with A&M re: intercompany transactions.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/6/2023	Victor Delaglio	Business Analysis / Operations	0.10	\$975.00	\$97.50
	5	Call with H. Thompson from Province to discuss DIP comparables.		·	
7/6/2023	Ryan Carr	Business Analysis / Operations	0.50	\$400.00	\$200.00
		Revised asset matrix and provided to internal team for review.			
7/6/2023	Ryan Carr	Business Analysis / Operations	0.20	\$400.00	\$80.00
		Call with H. Thompson re: DIP budget comps.			
7/6/2023	Adam Rosen	Business Analysis / Operations	1.70	\$1,030.00	\$1,751.00
		Reviewed and analyzed historical financials.			
7/6/2023	Adam Rosen	Business Analysis / Operations	1.30	\$1,030.00	\$1,339.00
		Reviewed and analyzed working capital detail.			
7/6/2023	Adam Rosen	Business Analysis / Operations	0.30	\$1,030.00	\$309.00
		Call with PJS re: division of services.			
7/6/2023	Ryan Carr	Business Analysis / Operations	1.80	\$400.00	\$720.00
		Analyzed DIP comps.			
7/6/2023	Victor Delaglio	Business Analysis / Operations	1.80	\$975.00	\$1,755.00
		Updated the variance analysis presentation.			
7/6/2023	Hunter Thompson	Business Analysis / Operations	0.20	\$390.00	\$78.00
		Discussed DIP budget comps with R. Carr.			
7/6/2023	Adam Rosen	Business Analysis / Operations	0.60	\$1,030.00	\$618.00
		Calls with MoFo re: cash management.			
7/6/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00
		Identified differing assumptions for the original and latest DIP budget.			
7/6/2023	Adam Rosen	Committee Activities	1.50	\$1,030.00	\$1,545.00
		Reviewed and revised UCC report.			
7/6/2023	Christine Tchoi	Committee Activities	0.50	\$780.00	\$390.00
		Attended committee prep call.			
7/6/2023	Christine Tchoi	Committee Activities	0.50	\$780.00	\$390.00
		Attended UCC call.			
7/6/2023	Adam Rosen	Committee Activities	0.80	\$1,030.00	\$824.00
		Prepared for (0.3) and attended call with UCC (0.5).			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 7/6/2023 Victor Delaglio **Financing Activities** 0.80 \$975.00 \$780.00 Reviewed the DIP comparables. 7/7/2023 Victor Delaglio **Business Analysis / Operations** 1.10 \$975.00 \$1.072.50 Prepare for (0.1) and attended call with management and Debtors' advisors (1.0). 7/7/2023 **Business Analysis / Operations** Adam Rosen 2.30 \$1,030.00 \$2,369.00 Reviewed draft waterfall analysis. 7/7/2023 **Business Analysis / Operations** 0.70 Victor Delaglio \$975.00 \$682.50 Reviewed the recent financial performance request list. 7/7/2023 Hunter Thompson **Business Analysis / Operations** 0.20 \$390.00 \$78.00 Calls with V. Delaglio re: diligence requests. 7/7/2023 Ryan Carr **Business Analysis / Operations** 0.70 \$400.00 \$280.00 Call with H. Thompson re: workstreams. 7/7/2023 Adam Rosen **Business Analysis / Operations** 0.50 \$1,030.00 \$515.00 Call with H. Thompson re: workstreams. 7/7/2023 Hunter Thompson **Business Analysis / Operations** 0.70 \$390.00 \$273.00 Call with R. Carr re: workstreams. 7/7/2023 **Business Analysis / Operations** 1.00 \$390.00 \$390.00 Hunter Thompson Call with Incora management team. 7/7/2023 Hunter Thompson **Business Analysis / Operations** 0.50 \$390.00 \$195.00 Discussed workstreams with A. Rosen. 7/7/2023 Victor Delaglio **Business Analysis / Operations** 0.20 \$975.00 \$195.00 Calls with H. Thompson from Province to discuss diligence request. 7/7/2023 Ryan Carr **Business Analysis / Operations** 1.00 \$400.00 \$400.00 Call with Province, management, and Debtors' advisors. 7/7/2023 Adam Rosen **Business Analysis / Operations** 1.20 \$1,030.00 \$1,236.00 Prepare for (0.2) and attended call with management and Debtors' advisors (1.0). 7/7/2023 Ryan Carr **Business Analysis / Operations** 0.20 \$400.00 \$80.00 Read over the summary of outstanding litigation for Incora. 7/7/2023 Hunter Thompson **Business Analysis / Operations** 1.20 \$390.00 \$468.00 Created diligence list for solvency investigation.

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DESCRIPTION HOURS AMOUNT DATE **EMPLOYEE** RATE 7/7/2023 Adam Rosen **Financing Activities** 1.80 \$1,030.00 \$1,854.00 Reviewed DIP objections. 7/7/2023 Adam Rosen **Financing Activities** 0.60 \$1,030.00 \$618.00 Calls with MWE re: DIP forecast. 7/8/2023 **Business Analysis / Operations** 1.80 \$390.00 \$702.00 Hunter Thompson Bridged recent 2023 net sales figures with the historical financials file provided. 7/8/2023 Hunter Thompson **Business Analysis / Operations** 1.40 \$390.00 \$546.00 Analyzed international entities' historical performance. 7/8/2023 **Business Analysis / Operations** Adam Rosen 1.20 \$1,030.00 \$1,236.00 Reviewed and analyzed weekly cash flow results. 7/8/2023 Ryan Carr **Business Analysis / Operations** 0.90 \$400.00 \$360.00 Read through Wesco's 2021 financial data to get a better understanding of what went under projected/over projected. 7/8/2023 Adam Rosen Committee Activities \$1,030.00 \$1,133.00 1.10 Reviewed and analyzed UCC memo re: DIP objections. **Business Analysis / Operations** 7/9/2023 Ryan Carr 2.10 \$400.00 \$840.00 Continued to analyze reports from 2021 regarding the aerospace industry to compare projections with actuals. 7/9/2023 Adam Rosen **Business Analysis / Operations** \$1,030.00 \$1.442.00 1.40 Reviewed and analyzed revised cash forecast. 7/9/2023 Christine Tchoi **Business Analysis / Operations** 0.60 \$780.00 \$468.00 Analyzed variance reporting from DIP versions. 7/9/2023 Christine Tchoi **Business Analysis / Operations** 0.30 \$780.00 \$234.00 Conferred with team on DIP model and supporting schedules. 7/9/2023 Ryan Carr Business Analysis / Operations 1.30 \$400.00 \$520.00 Continued analyzing Wesco's 2021 and 2022 financials. 7/9/2023 Christine Tchoi **Business Analysis / Operations** 0.30 \$780.00 \$234.00 Followed up on diligence items with A&M. 7/9/2023 Christine Tchoi **Business Analysis / Operations** 0.90 \$780.00 \$702.00 Analyzed updated DIP budget prepared by A&M and uploaded to shared data room. 7/10/2023 **Business Analysis / Operations** \$515.00 Adam Rosen 0.50 \$1,030.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Call with A&M re: weekly cash flows.			
7/10/2023	Victor Delaglio	Business Analysis / Operations	0.50	\$975.00	\$487.50
		Attended weekly cash flow call with Province team and Alvarez and Marsal.			
7/10/2023	Ryan Carr	Business Analysis / Operations	0.20	\$400.00	\$80.00
		Researched DIP rebuttal in preparation for hearing.			
7/10/2023	Hunter Thompson	Business Analysis / Operations	1.00	\$390.00	\$390.00
		Identified and analyzed key assumptions in the new DIP budget.			
7/10/2023	Adam Rosen	Business Analysis / Operations	0.40	\$1,030.00	\$412.00
		Call with H. Thompson re: cash flow and waterfall analysis.			
7/10/2023	Victor Delaglio	Business Analysis / Operations	0.70	\$975.00	\$682.50
		Read the summary of outstanding litigation.			
7/10/2023	Ryan Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00
		Worked on the 13-week cash flow and variance report for the UCC.			
7/10/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		Attend professionals discussion on claims and waterfall.			
7/10/2023	Victor Delaglio	Business Analysis / Operations	1.30	\$975.00	\$1,267.50
		Reviewed the financial update and projections.			
7/10/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00
		Call with A. Rosen re: cash flow and waterfall analysis.			
7/10/2023	Adam Rosen	Business Analysis / Operations	2.20	\$1,030.00	\$2,266.00
		Reviewed and analyzed revised 13 week cash forecast.			
7/10/2023	Ryan Carr	Business Analysis / Operations	0.50	\$400.00	\$200.00
	-	Call with A&M and Province teams re: cash flow.			
7/10/2023	Hunter Thompson	Business Analysis / Operations	1.40	\$390.00	\$546.00
		Analyzed professional fees in comparable cases.			
7/10/2023	Victor Delaglio	Business Analysis / Operations	0.40	\$975.00	\$390.00
	-	Reviewed the latest DIP budget.			
7/10/2023	Hunter Thompson	Business Analysis / Operations	0.70	\$390.00	\$273.00
	•	Analyzed the w/e 7/1 variance report published by the Debtors.			-
7/10/2023	Christine Tchoi	Business Analysis / Operations	0.40	\$780.00	\$312.00

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Wesco Aircraft - FA

PROFESSIONAL SERVICES						
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT	
		Read summary of outstanding litigation report prepared by counsel.				
7/10/2023	Christine Tchoi	Committee Activities	0.40	\$780.00	\$312.00	
		Conferred with UCC advisors re: claims and waterfall.				
7/10/2023	Hunter Thompson	Court Hearings	1.00	\$390.00	\$390.00	
		Attended the DIP Financing court hearing.				
7/10/2023	Christine Tchoi	Court Hearings	0.50	\$780.00	\$390.00	
		Attended part of court hearing re: DIP.				
7/10/2023	Adam Rosen	Court Hearings	2.80	\$1,030.00	\$2,884.00	
		Prepared for and attended DIP hearing.				
7/10/2023	Christine Tchoi	Court Hearings	0.30	\$780.00	\$234.00	
		Review hearing notes.				
7/10/2023	Adam Rosen	Financing Activities	1.70	\$1,030.00	\$1,751.00	
		Reviewed and analyzed of DIP objections.				
7/10/2023	Christine Tchoi	Financing Activities	0.50	\$780.00	\$390.00	
		Confer with counsel re DIP updates.				
7/10/2023	Ryan Carr	Litigation	2.90	\$400.00	\$1,160.00	
		Attended DIP hearing and took notes.				
7/11/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00	
		Attended call with UCC professionals on waterfall analysis.				
7/11/2023	Ryan Carr	Business Analysis / Operations	2.80	\$400.00	\$1,120.00	
		Began working on 13 week cash flow.				
7/11/2023	Christine Tchoi	Business Analysis / Operations	0.60	\$780.00	\$468.00	
		Analyzed supporting DIP schedules.				
7/11/2023	Hunter Thompson	Business Analysis / Operations	1.50	\$390.00	\$585.00	
		Analyzed and reviewed the variance report.				
7/11/2023	Ryan Carr	Business Analysis / Operations	1.40	\$400.00	\$560.00	
		Continued working on 13 week cash flow.				
7/11/2023	Hunter Thompson	Business Analysis / Operations	2.70	\$390.00	\$1,053.00	
	-	Analyzed and added commentary for the variance report.				
7/11/2023	Christine Tchoi	Business Analysis / Operations	0.60	\$780.00	\$468.00	
		Further analyzed supporting DIP schedules.				

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Wesco Aircraft - FA

Managed By: Adam M Rosen

7/11/2023 Vict	ctor Delaglio	Business Analysis / Operations	0.60	¢075.00	
			0.00	\$975.00	\$585.00
		Call with Province, Piper, and MoFo teams re: claims and waterfall.			
7/11/2023 Hur	Inter Thompson	Business Analysis / Operations	1.80	\$390.00	\$702.00
		Analyzed the Debtors' 2021 and 2022 financial performance.			
7/11/2023 Hur	Inter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00
		Reviewed the variance analysis with R. Carr.			
7/11/2023 Rya	an Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00
		Call with H. Thompson re: solvency and recovery analysis.			
7/11/2023 Pet	eter Kravitz	Business Analysis / Operations	0.50	\$1,350.00	\$675.00
		Attended call with PS and MoFo re: waterfall analysis.			
7/11/2023 Rya	an Carr	Business Analysis / Operations	0.50	\$400.00	\$200.00
		Call with Piper, MoFo, and Province teams re: claims and waterfall.			
7/11/2023 Ada	lam Rosen	Business Analysis / Operations	1.70	\$1,030.00	\$1,751.00
		Reviewed and analyzed recent financial performance.			
7/11/2023 Chr	ristine Tchoi	Case Administration	0.30	\$780.00	\$234.00
		Conferred with internal team re: case strategy.			
7/11/2023 Pet	eter Kravitz	Case Administration	0.30	\$1,350.00	\$405.00
		Call with C. Tchoi and A. Rosen re: workstreams.			
7/11/2023 Ada	lam Rosen	Case Administration	0.30	\$1,030.00	\$309.00
		Call with C. Tchoi and P. Kravitz re: workstreams.			
7/11/2023 Chr	ristine Tchoi	Case Administration	0.30	\$780.00	\$234.00
		Call with P. Kravitz and A. Rosen re: workstreams.			
7/11/2023 Ada	lam Rosen	Committee Activities	2.30	\$1,030.00	\$2,369.00
		Reviewed and revised UCC report and templates.			
7/11/2023 Rya	an Carr	Committee Activities	1.10	\$400.00	\$440.00
		Finalized UCC report.			
7/11/2023 Chr	ristine Tchoi	Court Filings	0.70	\$780.00	\$546.00
		Analyzed newly filed docket entries.			
7/11/2023 Chr	ristine Tchoi	Court Filings	0.40	\$780.00	\$312.00
		Read intervention motion and other pleadings.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE DESCRIPTION HOURS AMOUNT **EMPLOYEE** RATE 7/11/2023 Adam Rosen Litigation 1.60 \$1,030.00 \$1,648.00 Reviewed court filings re: Uptier litigation. 7/12/2023 Boris Steffen **Business Analysis / Operations** 0.50 \$870.00 \$435.00 Discussed workstreams and case summary with C. Tchoi. 7/12/2023 **Business Analysis / Operations** 2.30 \$1,030.00 \$2,369.00 Adam Rosen Reviewed and analyzed historical financials. 7/12/2023 **Christine Tchoi Business Analysis / Operations** 0.50 \$780.00 \$390.00 Reviewed 2020 transaction info request and provide comments re: same. 7/12/2023 Victor Delaglio **Business Analysis / Operations** 0.40 \$975.00 \$390.00 Reviewed the flash report weekly cash flow. 7/12/2023 Hunter Thompson **Business Analysis / Operations** 0.30 \$390.00 \$117.00 Call with R. Carr re: workstreams. 7/12/2023 Ryan Carr **Business Analysis / Operations** 0.90 \$400.00 \$360.00 Revised cash flow model. 7/12/2023 **Business Analysis / Operations** 0.30 \$400.00 \$120.00 Ryan Carr Call with H. Thompson re: workstreams. 7/12/2023 **Business Analysis / Operations** 0.10 \$975.00 \$97.50 Victor Delaglio Call with R. Carr from Province to discuss workstreams. 7/12/2023 Hunter Thompson **Business Analysis / Operations** 2.80 \$390.00 \$1,092.00 Created a waterfall flow of funds for the status quo capital structure and scenarios where debt is subordinated or recharacterized. 7/12/2023 0.50 Christine Tchoi **Business Analysis / Operations** \$780.00 \$390.00 Discussed workstreams and case summary with B. Steffen. 7/12/2023 Ryan Carr **Business Analysis / Operations** 0.10 \$400.00 \$40.00 Call with V. Delaglio re: workstreams. 7/12/2023 Hunter Thompson **Business Analysis / Operations** 1.70 \$390.00 \$663.00 Created a timeline documenting credit agreement and amendment dates. 7/12/2023 Hunter Thompson **Business Analysis / Operations** 1.90 \$390.00 \$741.00 Reviewed and analyzed unsecured and 1.25L credit agreements and amendments.

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Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/12/2023	Hunter Thompson	Business Analysis / Operations	1.40	\$390.00	\$546.00
		Created a waterfall flow of funds where the up tier transaction is entirely subordinated or subordinated, depending on the party.			
7/12/2023	Adam Rosen	Committee Activities	1.10	\$1,030.00	\$1,133.00
		Call with UCC professionals re: financial analyses to be prepared.			
7/12/2023	Victor Delaglio	Committee Activities	0.20	\$975.00	\$195.00
		Read the committee call notes.			
7/12/2023	Christine Tchoi	Committee Activities	0.50	\$780.00	\$390.00
		Attended part of UCC professionals call.			
7/12/2023	Hunter Thompson	Committee Activities	1.10	\$390.00	\$429.00
		Attended the weekly UCC professional's call.			
7/12/2023	Adam Rosen	Committee Activities	1.90	\$1,030.00	\$1,957.00
		Reviewed and revised UCC report.			
7/12/2023	Adam Rosen	Committee Activities	0.90	\$1,030.00	\$927.00
		Reviewed and analyzed MoFo memo.			
7/12/2023	Beth Robinson	Fee / Employment Applications	0.20	\$290.00	\$58.00
		Call with J. Haake re retention application.			
7/13/2023	Victor Delaglio	Business Analysis / Operations	0.40	\$975.00	\$390.00
		Reviewed the organization structure overview.			
7/13/2023	Victor Delaglio	Business Analysis / Operations	0.70	\$975.00	\$682.50
		Reviewed the borrowing base worksheet.			
7/13/2023	Victor Delaglio	Business Analysis / Operations	0.90	\$975.00	\$877.50
		Reviewed the updated inventory appraisal.			
7/13/2023	Adam Rosen	Business Analysis / Operations	1.80	\$1,030.00	\$1,854.00
		Analyzed data room documents re: historical financials.			
7/13/2023	Christine Tchoi	Case Administration	0.30	\$780.00	\$234.00
		Discussed workstreams with counsel.			
7/13/2023	Adam Rosen	Committee Activities	0.50	\$1,030.00	\$515.00
		Attended UCC call.			
7/13/2023	Hunter Thompson	Committee Activities	0.50	\$390.00	\$195.00
		Attended the weekly committee call.			

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INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 7/13/2023 Adam Rosen **Committee Activities** 1.30 \$1,030.00 \$1,339.00 Reviewed and revised UCC report. 7/13/2023 Adam Rosen Committee Activities 0.30 \$1,030.00 \$309.00 Call with M. Genereux (PS) re: scope of services split. 7/13/2023 Ryan Carr **Committee Activities** 0.20 \$400.00 \$80.00 Attended UCC call. 7/13/2023 **Christine Tchoi** Committee Activities 0.50 \$780.00 \$390.00 Attended UCC meeting. 7/13/2023 Adam Rosen Committee Activities 0.70 \$1,030.00 \$721.00 Reviewed and analyzed MoFo revised memo. 7/13/2023 Christine Tchoi Fee / Employment Applications 0.50 \$780.00 \$390.00 Reviewed conflicts list for purposes of retention. 7/13/2023 Beth Robinson Fee / Employment Applications 2.90 \$290.00 \$841.00 Ran internal conflicts check. 7/13/2023 **Christine Tchoi** Fee / Employment Applications 0.30 \$780.00 \$234.00 Calls with A. Rosen re: scope of services split. 7/13/2023 Adam Rosen Fee / Employment Applications 0.30 \$1,030.00 \$309.00 Calls with C. Tchoi re: scope of services split. 7/13/2023 Adam Rosen Litigation 2.40 \$1.030.00 \$2.472.00 Reviewed court filings re: Uptier litigation. 7/14/2023 Ryan Carr **Business Analysis / Operations** 1.60 \$400.00 \$640.00 Continued analyzing data room documents re: historical financials. 7/14/2023 Rvan Carr **Business Analysis / Operations** 2.40 \$400.00 \$960.00 Began editing cash flow and variance report. 7/14/2023 Ryan Carr **Business Analysis / Operations** 1.30 \$400.00 \$520.00 Revised the cash flow and variance report. 7/14/2023 Business Analysis / Operations 1.10 \$400.00 \$440.00 Ryan Carr Continued analyzing data room documents re: historical financials. 7/14/2023 **Christine Tchoi Business Analysis / Operations** 2.10 \$780.00 \$1,638.00 Analyzed lender documents.

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Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/14/2023	Adam Rosen	Business Analysis / Operations	1.60	\$1,030.00	\$1,648.00
		Analyzed weekly cash flow results and revised DIP budget.			
7/14/2023	Ryan Carr	Business Analysis / Operations	0.90	\$400.00	\$360.00
		Began analyzing data room documents re: historical financials.			
7/14/2023	Adam Rosen	Business Analysis / Operations	1.30	\$1,030.00	\$1,339.00
		Reviewed and revised draft recovery analysis.			
7/14/2023	Christine Tchoi	Case Administration	0.20	\$780.00	\$156.00
		Prepared agenda for meeting with A. Rosen.			
7/14/2023	Ryan Carr	Case Administration	0.30	\$400.00	\$120.00
		Call with C. Tchoi re: issues list.			
7/14/2023	Christine Tchoi	Case Administration	0.30	\$780.00	\$234.00
		Discussed issues list with R. Carr.			
7/14/2023	Beth Robinson	Fee / Employment Applications	0.30	\$290.00	\$87.00
		Correspondence with J. Haake re: retention application revisions; revised retention application (0.2).			
7/14/2023	Adam Rosen	Fee / Employment Applications	0.80	\$1,030.00	\$824.00
		Reviewed and revised engagement letter.			
7/14/2023	Christine Tchoi	Litigation	0.80	\$780.00	\$624.00
		Read chart of evidence and expert testimony information.			
7/14/2023	Adam Rosen	Litigation	1.80	\$1,030.00	\$1,854.00
		Reviewed and analyzed court filings re: litigation.			
7/16/2023	Hunter Thompson	Business Analysis / Operations	2.80	\$390.00	\$1,092.00
		Reviewed and provided analysis for the latest variance report.			
7/16/2023	Boris Steffen	Court Filings	1.40	\$870.00	\$1,218.00
		Continued analyzing Declaration of Raymond Carney.			
7/16/2023	Boris Steffen	Court Filings	1.60	\$870.00	\$1,392.00
		Began analyzing Declaration of Raymond Carney.			
7/16/2023	Boris Steffen	Litigation	1.80	\$870.00	\$1,566.00
		Continued review and analysis of SSD complaint.			
7/16/2023	Boris Steffen	Litigation	1.40	\$870.00	\$1,218.00
		Reviewed and analyzed SSD Complaint.			
7/16/2023	Boris Steffen	Travel Time	8.50	\$870.00	\$7,395.00

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Wesco Aircraft - FA

DATE EMPLOYEE DESCRIPTION HOURS RATE AMOUNT 7116/2023 Christine Tchoi Travel from Miami, FL to New York, NY to attend in person professionals meeting. 6.00 \$780.00 \$44,680.00 7116/2023 Christine Tchoi Travel Time Travel from Las Vegas, NV to New York, NY to attend in person professionals meeting. 0.50 \$390.00 \$195.00 7117/2023 Hunter Thompson Business Analysis / Operations Perticipated in the weekly meeting between the A&M and Province teams. 0.20 \$375.00 \$195.00 7/17/2023 Adam Rosen Business Analysis / Operations Reviewed the advisor weekly DIP reporting. 1.20 \$1,030.00 \$1,236.00 7/17/2023 Ryan Carr Business Analysis / Operations Call with A&M and Province teams re: cash flow. 1.20 \$400.00 \$200.00 7/17/2023 Ryan Carr Business Analysis / Operations Continued updating the weekly UCC deck with comparison Detween the original DIP budget and the updated DIP budget. 1.30 \$780.00 \$400.00 7/17/2023 Christine Tchoi Business Analysis / Operations Analysea / Operations Analysea / Operations Analysea / Ope	PROFESSIONAL SERVICES						
7/16/2023 Christine Tchoi Travel Time Travel Time Professionals meeting. 6.00 \$780.00 \$4,680.00 7/17/2023 Hunter Thompson Participated in the weekly meeting between the A&M and Province teams. 0.50 \$390.00 \$195.00 7/17/2023 Victor Delaglio Business Analysis / Operations Participated in the weekly DIP reporting. 0.20 \$975.00 \$195.00 7/17/2023 Adam Rosen Business Analysis / Operations Reviewed and revised information requests. 1.20 \$1,030.00 \$1,236.00 7/17/2023 Ryan Carr Business Analysis / Operations Reviewed and revised information requests. 0.50 \$400.00 \$200.00 7/17/2023 Ryan Carr Business Analysis / Operations Call with A&M and Province teams re: cash flow. 1.20 \$400.00 \$480.00 7/17/2023 Ryan Carr Business Analysis / Operations Call with A&M and Province teams re: cash flow. 1.30 \$780.00 \$490.00 7/17/2023 Christine Tchoi Business Analysis / Operations Detween the original DIP budget and the updated DIP budget. 5.0 \$780.00 \$390.00 7/17/2023 Christine Tchoi Business Analysis / Operations Detween the original DIP budget and the updated SIP 5.0 \$780.00 \$390.00	DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT	
Travel from Las Vegas, NV to New York, NY to attend in person professionals meeting.7/17/2023Hunter ThompsonBusiness Analysis / Operations0.50\$390.00\$195.00Participated in the weekly meeting between the A&M and Province teams.0.20\$975.00\$195.007/17/2023Victor DelaglioBusiness Analysis / Operations0.20\$975.00\$195.007/17/2023Adam RosenBusiness Analysis / Operations1.20\$1,030.00\$1,236.007/17/2023Ryan CarrBusiness Analysis / Operations0.50\$400.00\$200.00Call with A&M and Province teams re: cash flow.1.20\$400.00\$480.00Continued updating the weekly UCC deck with comparison between the original DIP budget and the updated DIP budget.\$1,014.00\$480.007/17/2023Christine TchoiBusiness Analysis / Operations1.30\$780.00\$1,014.007/17/2023Christine TchoiBusiness Analysis / Operations0.50\$780.00\$390.007/17/2023Christine TchoiBusiness Analysis / Operations0.50\$780.00\$390.007/17/2023Victor DelaglioBusiness Analysis / Operations0.40\$975.00\$390.007/17/2023Victor DelaglioBusiness Analysis / Operations0.40\$975.00\$390.007/17/2023Victor DelaglioBusiness Analysis / Operations0.40\$975.00\$390.007/17/2023Victor DelaglioBusiness Analysis / Operations0.40\$975.00\$390.007/17/2023Victor De							
7/17/2023 Hunter Thompson Business Analysis / Operations Province teams. 0.50 \$390.00 \$195.00 7/17/2023 Victor Delaglio Business Analysis / Operations Reviewed the advisor weekly DIP reporting. 0.20 \$975.00 \$195.00 7/17/2023 Adam Rosen Business Analysis / Operations Reviewed and revised information requests. 0.10 \$1,030.00 \$1,236.00 7/17/2023 Ryan Carr Business Analysis / Operations Reviewed and revised information requests. 0.50 \$400.00 \$200.00 7/17/2023 Ryan Carr Business Analysis / Operations Call with A&M and Province teams re: cash flow. 1.20 \$400.00 \$408.00 7/17/2023 Ryan Carr Business Analysis / Operations Continued updating the weekly UCC deck with comparison between the original DIP budget and the updated DIP budget. \$400.00 \$400.00 7/17/2023 Christine Tchoi Business Analysis / Operations Attend call with A&M re weekly Cash flow updates 1.30 \$780.00 \$390.00 7/17/2023 Christine Tchoi Business Analysis / Operations Attend call with Province team and Alvarez and Marsal. 5780.00 \$390.00 7/17/2023 Victor Delaglio Business Analysis / Operations Attended meeting with UCC professionals. \$400.00	7/16/2023	Christine Tchoi	Travel Time	6.00	\$780.00	\$4,680.00	
Participated in the weekly meeting between the A&M and Province teams.7/17/2023Victor DelaglioBusiness Analysis / Operations Reviewed the advisor weekly DIP reporting.0.20\$975.00\$195.007/17/2023Adam RosenBusiness Analysis / Operations Reviewed and revised information requests.1.20\$1,030.00\$1,236.007/17/2023Ryan CarrBusiness Analysis / Operations Call with A&M and Province teams re: cash flow.0.50\$400.00\$200.007/17/2023Ryan CarrBusiness Analysis / Operations Continued updating the weekly UCC deck with comparison between the original DIP budget and the updated DIP budget.\$400.00\$480.007/17/2023Christine TchoiBusiness Analysis / Operations Analyzed cash variance report (0.9) and created summary slides re: same (0.4).\$780.00\$1,014.007/17/2023Christine TchoiBusiness Analysis / Operations Analyzed cash flow updates0.50\$780.00\$390.007/17/2023Christine TchoiBusiness Analysis / Operations Analyzed cash flow call with Province team and Alvarez and Marsal.0.30\$780.00\$390.007/17/2023Christine TchoiBusiness Analysis / Operations Attended and call with Province team and Alvarez and Marsal.0.30\$780.00\$390.007/17/2023Victor DelaglioBusiness Analysis / Operations Attended meeting with UCC professionals.0.30\$780.00\$390.007/17/2023Ryan CarrCommittee Activities Activated0.30\$780.00\$390.007/17/2023Ryan CarrCommittee Activ							
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Attend call with A&M re weekly cash flow updates7/17/2023Victor DelaglioBusiness Analysis / Operations Weekly cash flow call with Province team and Alvarez and Marsal.0.40\$975.00\$390.007/17/2023Christine TchoiCase Administration Discussed division of labor with Piper.0.30\$780.00\$234.007/17/2023Ryan CarrCommittee Activities Attended meeting with UCC professionals.2.00\$400.00\$800.007/17/2023Hunter ThompsonCommittee Activities Attended a portion of the division of labor meeting with the Province, PSC and MoFo teams.1.00\$390.00\$390.00							
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7/17/2023 Christine Tchoi Case Administration Discussed division of labor with Piper. 0.30 \$780.00 \$234.00 7/17/2023 Ryan Carr Committee Activities Attended meeting with UCC professionals. 2.00 \$400.00 \$800.00 7/17/2023 Hunter Thompson Committee Activities Attended a portion of the division of labor meeting with the Province, PSC and MoFo teams. 1.00 \$390.00			Attend call with A&M re weekly cash flow updates				
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7/17/2023 Ryan Carr Discussed division of labor with Piper. 7/17/2023 Ryan Carr Committee Activities Attended meeting with UCC professionals. 2.00 \$400.00 \$800.00 7/17/2023 Hunter Thompson Committee Activities Attended a portion of the division of labor meeting with the Province, PSC and MoFo teams. 1.00 \$390.00 \$390.00							
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7/17/2023 Hunter Thompson Committee Activities 1.00 \$390.00 Attended a portion of the division of labor meeting with the Province, PSC and MoFo teams. \$390.00			Discussed division of labor with Piper.				
7/17/2023 Hunter Thompson Committee Activities 1.00 \$390.00 Attended a portion of the division of labor meeting with the Province, PSC and MoFo teams. \$390.00 \$390.00	7/17/2023	Ryan Carr	Committee Activities	2.00	\$400.00	\$800.00	
Attended a portion of the division of labor meeting with the Province, PSC and MoFo teams.			Attended meeting with UCC professionals.				
Province, PSC and MoFo teams.	7/17/2023	Hunter Thompson	Committee Activities	1.00	\$390.00	\$390.00	
7/17/2023 Ryan Carr Committee Activities 1.00 \$400.00 \$400.00							
	7/17/2023	Ryan Carr	Committee Activities	1.00	\$400.00	\$400.00	

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2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFESS	PROFESSIONAL SERVICES						
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT		
		Pre-meeting with A. Rosen, B. Steffen, and C. Tchoi discussing workstreams and case details.					
7/17/2023	Boris Steffen	Committee Activities	2.00	\$870.00	\$1,740.00		
		Attended in person UCC professionals' meeting.					
7/17/2023	Christine Tchoi	Committee Activities	1.00	\$780.00	\$780.00		
		Attended team meeting in preparation of in person meeting.					
7/17/2023	Adam Rosen	Committee Activities	1.00	\$1,030.00	\$1,030.00		
		Meeting with B. Steffen, C. Tchoi, and R. Carr re: scope of services.					
7/17/2023	Adam Rosen	Committee Activities	2.00	\$1,030.00	\$2,060.00		
		Attended meeting with UCC professionals.					
7/17/2023	Christine Tchoi	Committee Activities	2.00	\$780.00	\$1,560.00		
		Attended in person meeting in MoFos office.					
7/17/2023	Adam Rosen	Committee Activities	0.80	\$1,030.00	\$824.00		
		Reviewed and analyzed MoFo memo.					
7/17/2023	Beth Robinson	Fee / Employment Applications	0.50	\$290.00	\$145.00		
		Revised retention application; email correspondence with J. Haake re: same (0.1).					
7/17/2023	Beth Robinson	Fee / Employment Applications	2.20	\$290.00	\$638.00		
		Draft retention application; email same to D. Dachelet (0.1).					
7/17/2023	Christine Tchoi	Travel Time	6.00	\$780.00	\$4,680.00		
		Travel from New York, NY to Las Vegas, NV following in person professionals' meeting.					
7/18/2023	Patrick Burel	Business Analysis / Operations	1.20	\$430.00	\$516.00		
		Compiled list of relevant comparable companies for Wesco.					
7/18/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00		
		Participated in a call with the Province team about the uptier transaction.					
7/18/2023	Adam Rosen	Business Analysis / Operations	2.60	\$1,030.00	\$2,678.00		
		Reviewed and analyzed historical working capital.					
7/18/2023	Christine Tchoi	Business Analysis / Operations	0.70	\$780.00	\$546.00		
		Updated slides for variance reporting for committee.					
7/18/2023	Ryan Carr	Business Analysis / Operations	0.40	\$400.00	\$160.00		

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DESCRIPTION HOURS AMOUNT DATE **EMPLOYEE** RATE Continued editing variance report for Weekly UCC slide deck. 7/18/2023 **Business Analysis / Operations** 0.50 \$400.00 \$200.00 Ryan Carr Call with H. Hunter and P. Burel re: workstreams. 7/18/2023 Ryan Carr **Business Analysis / Operations** 1.60 \$400.00 \$640.00 Worked on spreading Wesco's financial statements from 2018-2019. 7/18/2023 **Christine Tchoi Business Analysis / Operations** 0.20 \$780.00 \$156.00 Corresponded with internal team re: diligence items. 7/18/2023 Ryan Carr **Business Analysis / Operations** 1.10 \$400.00 \$440.00 Worked on reading prior articles regarding Wesco's LBO transaction in 2020. 2.90 7/18/2023 Patrick Burel Business Analysis / Operations \$430.00 \$1,247.00 Studied and became familiar with Wesco and the bankruptcy case 7/18/2023 Patrick Burel **Business Analysis / Operations** 2.90 \$430.00 \$1,247.00 Continued to study and become familiar with Wesco and the bankruptcy case. 7/18/2023 Adam Rosen **Business Analysis / Operations** 0.70 \$1,030.00 \$721.00 Reviewed and revised diligence request list. 7/18/2023 Hunter Thompson **Business Analysis / Operations** 1.10 \$390.00 \$429.00 Analyzed the Debtors' 2021 and 2022 balance sheet. 7/18/2023 Patrick Burel **Business Analysis / Operations** 1.30 \$430.00 \$559.00 Searched data room for relevant case files. 7/18/2023 Hunter Thompson **Business Analysis / Operations** 0.50 \$390.00 \$195.00 Onboarded P. Burel to get him familiar with the case and ongoing workstreams. 7/18/2023 Hunter Thompson **Business Analysis / Operations** 1.70 \$390.00 \$663.00 Analyzed similarities between the Serta and Incora uptier transactions. 7/18/2023 0.40 \$400.00 \$160.00 Ryan Carr **Business Analysis / Operations** Continued spreading financials on Incora in 2022. \$390.00 7/18/2023 Hunter Thompson **Business Analysis / Operations** 2.20 \$858.00 Analyzed the Debtors' 2021 and 2022 cash flow and income statements, respectively.

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 7/18/2023 Patrick Burel **Business Analysis / Operations** 1.80 \$430.00 \$774.00 Researched relevant comparable companies for Wesco. 7/18/2023 Ryan Carr **Business Analysis / Operations** 1.40 \$400.00 \$560.00 Continued working on spreading 201/2022 financials. 7/18/2023 Patrick Burel **Business Analysis / Operations** 0.50 \$430.00 \$215.00 Call with H. Thompson re: case onboarding. 7/18/2023 **Christine Tchoi** Case Administration 0.50 \$780.00 \$390.00 Conferred re: meeting summary and open items. 7/18/2023 Christine Tchoi Committee Activities 0.30 \$780.00 \$234.00 Provided comments on UCC presentation materials. 7/18/2023 Adam Rosen Committee Activities 3.00 \$1,030.00 \$3,090.00 Reviewed and revised weekly UCC report. 7/18/2023 Rvan Carr Committee Activities 0.90 \$400.00 \$360.00 Drafted memo of key issues brought up at UCC professionals' meeting. 7/18/2023 Adam Rosen Court Filings 0.50 \$1,030.00 \$515.00 Reviewed motion to compel. 7/18/2023 Christine Tchoi Court Filings 0.40 \$780.00 \$312.00 Reviewed and provided comments re: Rule 2004 document request. 7/18/2023 Victor Delaglio Court Filings 0.50 \$975.00 \$487.50 Reviewed the vendor motion compelling performance. 7/18/2023 Boris Steffen Litigation 1.60 \$870.00 \$1.392.00 Analyzed Lazure Maize complaint. 7/18/2023 Boris Steffen Litigation 1.30 \$870.00 \$1,131.00 Continued analysis of Lazure Maize complaint. 7/19/2023 Ryan Carr **Business Analysis / Operations** 1.30 \$400.00 \$520.00 Continued working on spreading the financials for Wesco by sector for 2018-2022. 7/19/2023 Ryan Carr **Business Analysis / Operations** 0.60 \$400.00 \$240.00 Finished breaking down financials by sector and geography. 7/19/2023 Hunter Thompson **Business Analysis / Operations** 2.80 \$390.00 \$1,092.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES						
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT	
		Reviewed and analyzed the Debtors' free cash flow assumptions and calculations.				
7/19/2023	Patrick Burel	Business Analysis / Operations	2.90	\$430.00	\$1,247.00	
		Continued to research Wesco financials to investigate solvency of Wesco during and after uptier transaction.				
7/19/2023	Patrick Burel	Business Analysis / Operations	2.90	\$430.00	\$1,247.00	
		Conducted analysis to investigate solvency of Wesco during and after uptier transaction.				
7/19/2023	Adam Rosen	Business Analysis / Operations	2.40	\$1,030.00	\$2,472.00	
		Analyzed historical management reports.				
7/19/2023	Patrick Burel	Business Analysis / Operations	2.90	\$430.00	\$1,247.00	
		Researched Wesco financials to investigate solvency of Wesco during and after uptier transaction.				
7/19/2023	Hunter Thompson	Business Analysis / Operations	2.80	\$390.00	\$1,092.00	
		Analyzed financial performance with splits by business segment, region and payment due dates (where applicable).				
7/19/2023	Adam Rosen	Business Analysis / Operations	1.70	\$1,030.00	\$1,751.00	
		Reviewed and analyzed historical working capital.				
7/19/2023	Ryan Carr	Business Analysis / Operations	1.30	\$400.00	\$520.00	
		Continued working on breaking financials down by Geography.				
7/19/2023	Ryan Carr	Business Analysis / Operations	1.70	\$400.00	\$680.00	
		Continued spreading financials and working on a Geographical sector.				
7/19/2023	Hunter Thompson	Committee Activities	0.50	\$390.00	\$195.00	
		Attended the weekly UCC professional's call.				
7/19/2023	Adam Rosen	Committee Activities	0.70	\$1,030.00	\$721.00	
		Revised weekly UCC report.				
7/19/2023	Christine Tchoi	Committee Activities	0.50	\$780.00	\$390.00	
		Attended UCC professionals standing call.				
7/19/2023	Adam Rosen	Committee Activities	0.30	\$1,030.00	\$309.00	
		Call with creditor counsel re: case status.				
7/19/2023	Patrick Burel	Committee Activities	0.50	\$430.00	\$215.00	
		Attended weekly UCC Professionals standing call.				

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 7/19/2023 Adam Rosen **Committee Activities** 0.80 \$1,030.00 \$824.00 Prepared for (0.3) and attended UCC professionals' call (0.5). 7/19/2023 Victor Delaglio Committee Activities 0.30 \$975.00 \$292.50 Read the UCC professionals' call notes. 7/19/2023 Ryan Carr Committee Activities 0.50 \$400.00 \$200.00 Attended weekly UCC professionals' meeting. Adam Rosen 7/19/2023 Court Filings \$1,030.00 \$1,133.00 1.10 Reviewed court filings. 7/20/2023 Adam Rosen **Business Analysis / Operations** 0.40 \$1,030.00 \$412.00 Call with Debtors professionals re: cash flow and DIP. 7/20/2023 Patrick Burel **Business Analysis / Operations** 0.60 \$430.00 \$258.00 Provided input to information request list for Wesco. 7/20/2023 Hunter Thompson **Business Analysis / Operations** 2.70 \$390.00 \$1.053.00 Reviewed and analyzed the Hilco inventory valuation report. 7/20/2023 **Business Analysis / Operations** 0.50 \$390.00 \$195.00 Hunter Thompson Discussed case status and updates with the Province team. 7/20/2023 Hunter Thompson **Business Analysis / Operations** 2.80 \$390.00 \$1,092.00 Reviewed and analyzed the working capital data provided in the data room. 7/20/2023 Ryan Carr **Business Analysis / Operations** 0.50 \$400.00 \$200.00 Call with Province team re: workstreams. 7/20/2023 Patrick Burel **Business Analysis / Operations** 0.30 \$430.00 \$129.00 Discussed uptier and LBO transaction findings with the Province team. 7/20/2023 Ryan Carr **Business Analysis / Operations** 0.50 \$400.00 \$200.00 Call with Province team re: historical financial analysis. 7/20/2023 Patrick Burel **Business Analysis / Operations** 2.90 \$430.00 \$1,247.00 Continued to conduct analysis to investigate solvency of Wesco during and after uptier transaction. 7/20/2023 Hunter Thompson **Business Analysis / Operations** 0.50 \$390.00 \$195.00 Discussed workstream progress with the Province team. 7/20/2023 Ryan Carr **Business Analysis / Operations** 0.60 \$400.00 \$240.00 Worked on spreading Wesco's financial statements.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT 7/20/2023 Adam Rosen **Business Analysis / Operations** 0.50 \$1,030.00 \$515.00 Call with team re: historical financial analysis. 7/20/2023 Ryan Carr **Business Analysis / Operations** 0.30 \$400.00 \$120.00 Discussed uptier and LBO transaction findings with the Province team. 7/20/2023 Patrick Burel **Business Analysis / Operations** 0.50 \$430.00 \$215.00 Call with Province team re: workstreams. 7/20/2023 Adam Rosen **Business Analysis / Operations** 2.10 \$1,030.00 \$2,163.00 Reviewed and analyzed historical financials. Hunter Thompson **Business Analysis / Operations** 0.30 7/20/2023 \$390.00 \$117.00 Discussed uptier and LBO transaction findings with the Province team. 2.40 \$390.00 \$936.00 7/20/2023 **Business Analysis / Operations** Hunter Thompson Adjusted AR, AP and Inventory data to all have matching time periods and commenced working capital analysis. 7/20/2023 **Christine Tchoi Committee Activities** 0 70 \$780.00 \$546.00 Attended UCC meeting. \$824.00 7/20/2023 Adam Rosen Committee Activities 0.80 \$1,030.00 Prepared UCC report outline. 7/20/2023 **Committee Activities** 0.10 \$975.00 \$97.50 Victor Delaglio Read the UCC meeting notes. 0.70 \$280.00 7/20/2023 Ryan Carr **Committee Activities** \$400.00 Had a meeting with Province team: A.Rosen, H.Thompson, V.Delaglio, P. Burel and Piper Team. Morrison and Foerster was also on the meeting. In the meeting we had a weekly update with the UCC 7/20/2023 Adam Rosen Committee Activities 0.90 \$1,030.00 \$927.00 Prepared outline and talking points for UCC call. 7/20/2023 Patrick Burel Committee Activities 0.70 \$430.00 \$301.00 Attended weekly UCC Meeting. 7/20/2023 **Committee Activities** \$390.00 \$273.00 Hunter Thompson 0.70 Attended the weekly UCC Committee meeting. 7/20/2023 Adam Rosen \$721.00 Committee Activities 0.70 \$1,030.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

FROILSS	DIONAL SERVICES				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Attended weekly call with UCC.			
7/21/2023	Patrick Burel	Business Analysis / Operations	2.30	\$430.00	\$989.00
		Analyzed the Wesco's performance relative to business plan.			
7/21/2023	Victor Delaglio	Business Analysis / Operations	0.10	\$975.00	\$97.50
		Reviewed monthly cap tracker for June.			
7/21/2023	Hunter Thompson	Business Analysis / Operations	2.30	\$390.00	\$897.00
		Conducted the weekly covenant compliance analysis.			
7/21/2023	Patrick Burel	Business Analysis / Operations	0.30	\$430.00	\$129.00
		Call with Province team re: uptier transaction.			
7/21/2023	Hunter Thompson	Business Analysis / Operations	2.00	\$390.00	\$780.00
		Segmented and analyzed working capital data by region and business segment.			
7/21/2023	Ryan Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00
		Call with Province team re: uptier transaction.			
7/21/2023	Patrick Burel	Business Analysis / Operations	2.80	\$430.00	\$1,204.00
		Continued to research Wesco financials to investigate solvency of Wesco during and after uptier transaction.			
7/21/2023	Ryan Carr	Business Analysis / Operations	1.20	\$400.00	\$480.00
		Continued working on inputing variance reports and editing covenants.			
7/21/2023	Victor Delaglio	Business Analysis / Operations	0.30	\$975.00	\$292.50
		Reviewed the post petition reporting package.			
7/21/2023	Ryan Carr	Business Analysis / Operations	0.80	\$400.00	\$320.00
		Worked on updating the variance report from A&M.			
7/21/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00
		Participated in update call on the uptier transaction with the Province team.			
7/21/2023	Patrick Burel	Business Analysis / Operations	2.90	\$430.00	\$1,247.00
		Continued to research Wesco financials to investigate solvency of Wesco during and after uptier transaction.			
7/21/2023	Victor Delaglio	Court Hearings	0.20	\$975.00	\$195.00
		Reviewed notes from hearing.			
7/21/2023	Hunter Thompson	Court Hearings	2.00	\$390.00	\$780.00

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Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFESS	SIONAL SERVICES	5			
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Attended the court hearing.			
7/21/2023	Ryan Carr	Court Hearings	1.50	\$400.00	\$600.00
		Listened in and took notes on a hearing regarding discovery.			
7/23/2023	Hunter Thompson	Business Analysis / Operations	1.30	\$390.00	\$507.00
		Created and added commentary to the weekly and cumulative variance slides for the weekly variance report presentation.			
7/23/2023	Hunter Thompson	Business Analysis / Operations	1.10	\$390.00	\$429.00
		Created the covenant compliance and cash balance bridge slides for the weekly variance presentation.			
7/23/2023	Hunter Thompson	Business Analysis / Operations	2.30	\$390.00	\$897.00
		Reviewed and updated the weekly variance report.			
7/23/2023	Victor Delaglio	Business Analysis / Operations	0.40	\$975.00	\$390.00
		Reviewed the borrowing base weekly reporting worksheet.			
7/24/2023	Hunter Thompson	Business Analysis / Operations	1.80	\$390.00	\$702.00
		Reviewed cash balance by country and borrowing base statistics.			
7/24/2023	Patrick Burel	Business Analysis / Operations	0.60	\$430.00	\$258.00
		Attended weekly cash flow call with A&M.			
7/24/2023	Adam Rosen	Business Analysis / Operations	0.60	\$1,030.00	\$618.00
		Call with A&M re: weekly cash flows.			
7/24/2023	Victor Delaglio	Business Analysis / Operations	0.70	\$975.00	\$682.50
		Reviewed the diligence request responses.			
7/24/2023	Hunter Thompson	Business Analysis / Operations	2.10	\$390.00	\$819.00
		Identified and conducted preliminary analysis of additional financial reporting materials in the data room.			
7/24/2023	Adam Rosen	Business Analysis / Operations	0.90	\$1,030.00	\$927.00
		Reviewed and analyzed weekly cash flows.			
7/24/2023	Victor Delaglio	Business Analysis / Operations	0.80	\$975.00	\$780.00
		Reviewed the employee incentive plan.			
7/24/2023	Ryan Carr	Business Analysis / Operations	0.60	\$400.00	\$240.00
		Attended weekly cash flow call with A&M.			
7/24/2023	Adam Rosen	Business Analysis / Operations	0.60	\$1,030.00	\$618.00
		Reviewed and analyzed diligence status.			

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Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/24/2023	Hunter Thompson	Business Analysis / Operations	0.60	\$390.00	\$234.00
		Participated in the weekly call between the A&M and Province teams.			
7/24/2023	Adam Rosen	Business Analysis / Operations	1.20	\$1,030.00	\$1,236.00
		Reviewed and analyzed proposed KEIP/KERP document.			
7/24/2023	Christine Tchoi	Business Analysis / Operations	1.20	\$780.00	\$936.00
		Analyzed DIP and supporting schedules.			
7/24/2023	Victor Delaglio	Business Analysis / Operations	0.60	\$975.00	\$585.00
		Weekly cash flow call with Province team and Alvarez and Marsal.			
7/24/2023	Christine Tchoi	Business Analysis / Operations	0.80	\$780.00	\$624.00
		Analyzed DIP budget through Oct 21.			
7/24/2023	Ryan Carr	Business Analysis / Operations	1.50	\$400.00	\$600.00
		Analyzed data room docs to identify additional docs needed.			
7/24/2023	Christine Tchoi	Business Analysis / Operations	0.60	\$780.00	\$468.00
		Attended weekly cash flow call with A&M.			
7/24/2023	Hunter Thompson	Business Analysis / Operations	2.10	\$390.00	\$819.00
		Analyzed assets and financial operating statistics of Debtor entities.			
7/24/2023	Hunter Thompson	Business Analysis / Operations	1.00	\$390.00	\$390.00
		Reviewed and revised the diligence request list.			
7/24/2023	Adam Rosen	Committee Activities	1.20	\$1,030.00	\$1,236.00
		Prepared UCC report outline.			
7/25/2023	Adam Rosen	Business Analysis / Operations	1.90	\$1,030.00	\$1,957.00
		Reviewed and analyzed historical financials performance document.			
7/25/2023	Ryan Carr	Business Analysis / Operations	1.20	\$400.00	\$480.00
		Created a dynamic lookup formula to accurately depict the Wesco financials.			
7/25/2023	Hunter Thompson	Business Analysis / Operations	1.40	\$390.00	\$546.00
		Reviewed and made changes to the weekly variance presentation and analysis.			
7/25/2023	Hunter Thompson	Business Analysis / Operations	1.80	\$390.00	\$702.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFESS	IONAL SERVICES				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Identified and analyzed top performing legal entities in FY 2022.			
7/25/2023	Hunter Thompson	Business Analysis / Operations	2.40	\$390.00	\$936.00
		Analyzed FY 2022 performance by region, business segments and top customers.			
7/25/2023	Ryan Carr	Business Analysis / Operations	0.80	\$400.00	\$320.00
		Call with Province team re: workstreams and financial performance (0.5). Further analyzed data room docs based on call comments (0.3).			
7/25/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00
		Call with team re: workstreams and financial performance.			
7/25/2023	Patrick Burel	Business Analysis / Operations	0.50	\$430.00	\$215.00
		Call with team re: workstreams and financial performance.			
7/25/2023	Adam Rosen	Business Analysis / Operations	0.50	\$1,030.00	\$515.00
		Call with team re: workstreams and financial performance.			
7/25/2023	Ryan Carr	Business Analysis / Operations	0.50	\$400.00	\$200.00
		Read over KEIP and KERP programs that the Debtor was planning on filing a motion for.			
7/25/2023	Adam Rosen	Business Analysis / Operations	1.40	\$1,030.00	\$1,442.00
		Reviewed and analyzed proposed KEIP/KERP.			
7/25/2023	Patrick Burel	Business Analysis / Operations	1.90	\$430.00	\$817.00
		Reviewed company's KEIP KERP plan.			
7/25/2023	Victor Delaglio	Business Analysis / Operations	0.40	\$975.00	\$390.00
		Reviewed the incentive plan deck support.			
7/25/2023	Adam Rosen	Business Analysis / Operations	1.10	\$1,030.00	\$1,133.00
		Conducted industry analysis and comp analysis.			
7/25/2023	Adam Rosen	Committee Activities	1.60	\$1,030.00	\$1,648.00
		Reviewed and revised weekly UCC report.			
7/26/2023	Ryan Carr	Business Analysis / Operations	2.00	\$400.00	\$800.00
		Cross referenced docs in the data room to continue spreading financials.			
7/26/2023	Ryan Carr	Business Analysis / Operations	1.60	\$400.00	\$640.00
		Added sections to UCC deck regarding the KEIP and KERP motions the Debtor was planning on filing.			

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INVOICE

HOURS

0.70

Wesco Aircraft Holdings, Inc.

DESCRIPTION

Business Analysis / Operations

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

DATE

7/26/2023

PROFESSIONAL SERVICES

EMPLOYEE

Hunter Thompson

Managed By: Adam M Rosen

RATE

\$390.00

\$400.00

1.60

AMOUNT

\$273.00

\$819.00

\$400.00

\$897.00

\$774.00

\$200.00

\$215.00

\$390.00

\$195.00

\$927.00

\$640.00

KERPs. 7/26/2023 Hunter Thompson **Business Analysis / Operations** 2.10 \$390.00 Identified cases with comparable KEIP and KERP programs. **Business Analysis / Operations** 7/26/2023 Ryan Carr 1.00 \$400.00 Continued to look through the diligence list from MoFo and gathered different requests from Province team. 7/26/2023 **Business Analysis / Operations** 2.30 \$390.00 Hunter Thompson Identified metrics to compare KEIPs and KERPs. 7/26/2023 Patrick Burel **Business Analysis / Operations** 1.80 \$430.00 Reviewed financial analyses conducted on Wesco to provide context to the 2022 uptier transaction. 7/26/2023 Adam Rosen **Business Analysis / Operations** 1.80 \$1,030.00 \$1,854.00 Reviewed and analyzed historical financials performance document. 7/26/2023 Adam Rosen **Business Analysis / Operations** 1.30 \$1,030.00 \$1,339.00 Reviewed and analyzed intercompany activity. 7/26/2023 Adam Rosen **Business Analysis / Operations** 1.10 \$1.030.00 \$1.133.00 Reviewed legal entity analysis. 7/26/2023 **Committee Activities** 0.50 \$400.00 Ryan Carr Attended the weekly UCC professional's call. 7/26/2023 Patrick Burel **Committee Activities** 0.50 \$430.00 Attended weekly UCC professionals standing call. 7/26/2023 Christine Tchoi **Committee Activities** 0.50 \$780.00 Attended UCC professionals call. 7/26/2023 Hunter Thompson **Committee Activities** 0.50 \$390.00 Attended the weekly UCC professional's call. 7/26/2023 Adam Rosen **Committee Activities** 2.20 \$1,030.00 \$2,266.00 Reviewed and revised UCC report. 7/27/2023 Adam Rosen **Business Analysis / Operations** 0.90 \$1.030.00

Reviewed due diligence status update.

Business Analysis / Operations

Reviewed and analyzed the Debtors' proposed KEIPs and

Ryan Carr

7/27/2023

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES					
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Continued spreading the financials.			
7/27/2023	Hunter Thompson	Business Analysis / Operations	2.20	\$390.00	\$858.00
		Reviewed the Debtors' FY 2022 inventory reporting for turnover, seasonality adjustments and other key operating metrics.			
7/27/2023	Hunter Thompson	Business Analysis / Operations	1.80	\$390.00	\$702.00
		Reviewed new files added to the data room.			
7/27/2023	Adam Rosen	Business Analysis / Operations	2.30	\$1,030.00	\$2,369.00
		Reviewed legal entity analysis.			
7/27/2023	Ryan Carr	Business Analysis / Operations	1.10	\$400.00	\$440.00
		Continued working on the KEIP and KERP comps slide.			
7/27/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00
		Followed up with Province and MoFo teams about technical difficulties with the Kiteworks data room.			
7/27/2023	Ryan Carr	Business Analysis / Operations	0.40	\$400.00	\$160.00
		Attended UCC call.			
7/27/2023	Hunter Thompson	Business Analysis / Operations	1.80	\$390.00	\$702.00
		Adjusted AR, AP and Inventory data to all have matching time periods and commenced working capital analysis.			
7/27/2023	Adam Rosen	Committee Activities	0.50	\$1,030.00	\$515.00
		Prepared for (0.1) and attended call with UCC (0.4).			
7/27/2023	Patrick Burel	Committee Activities	0.40	\$430.00	\$172.00
		Attended weekly UCC Meeting.			
7/27/2023	Christine Tchoi	Committee Activities	0.50	\$780.00	\$390.00
		Prepared for (0.1) and attended UCC call (0.4).			
7/27/2023	Hunter Thompson	Committee Activities	0.40	\$390.00	\$156.00
		Attended the weekly UCC Committee meeting.			
7/28/2023	Ryan Carr	Business Analysis / Operations	0.80	\$400.00	\$320.00
		Continued working through spreading financial statements.			
7/28/2023	Ryan Carr	Business Analysis / Operations	3.00	\$400.00	\$1,200.00
		Finished spreading the financials and color coded discrepancies with the audited statements.			
7/28/2023	Hunter Thompson	Business Analysis / Operations	2.60	\$390.00	\$1,014.00
		Analyzed comparable KEIP comps from SDTX.			

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INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/28/2023	Hunter Thompson	Business Analysis / Operations	2.10	\$390.00	\$819.00
		Updated the weekly cash flow and variance presentation for week ended July 22.			
7/28/2023	Adam Rosen	Business Analysis / Operations	1.20	\$1,030.00	\$1,236.00
		Reviewed and analyzed KEIP presentation.			
7/28/2023	Adam Rosen	Business Analysis / Operations	1.40	\$1,030.00	\$1,442.00
		Reviewed and analyzed weekly cash flow results.			
7/28/2023	Victor Delaglio	Business Analysis / Operations	0.50	\$975.00	\$487.50
		Reviewed weekly DIP reporting and borrowing base certificate.			
7/28/2023	Hunter Thompson	Business Analysis / Operations	2.60	\$390.00	\$1,014.00
		Analyzed comparable KERP comps from SDTX.			
7/28/2023	Ryan Carr	Business Analysis / Operations	0.40	\$400.00	\$160.00
		Continued working on KEIP/KERP analysis and comps.			
7/28/2023	Adam Rosen	Business Analysis / Operations	0.90	\$1,030.00	\$927.00
		Reviewed and revised KEIP diligence questions.			
7/29/2023	Hunter Thompson	Business Analysis / Operations	2.10	\$390.00	\$819.00
		Updated covenants, budget commentary and net working capital analysis for the week ending July 22.			
7/29/2023	Hunter Thompson	Business Analysis / Operations	2.20	\$390.00	\$858.00
		Analyzed comparable KERP comps from jurisdictions other than SDTX.			
7/29/2023	Hunter Thompson	Business Analysis / Operations	2.20	\$390.00	\$858.00
		Analyzed comparable KEIP comps from jurisdictions other than SDTX.			
7/29/2023	Adam Rosen	Court Filings	1.20	\$1,030.00	\$1,236.00
		Reviewed court filings.			
7/29/2023	Boris Steffen	Financing Activities	2.60	\$870.00	\$2,262.00
		Continued review and analysis of Emergency DIP Motion, Interim DIP Order, DIP Note Purchase Agreement and Initial DIP Budget.			
7/29/2023	Boris Steffen	Financing Activities	2.70	\$870.00	\$2,349.00
		Completed review and analysis of Emergency DIP Motion, Interim DIP Order, DIP Note Purchase Agreement and Initial DIP Budget.			

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Wesco Aircraft Holdings, Inc.

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Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/29/2023	Boris Steffen	Financing Activities	2.90	\$870.00	\$2,523.00
		Reviewed and analyzed Emergency DIP Motion, Interim DIP Order, DIP Note Purchase Agreement and Initial DIP Budget.			
7/30/2023	Hunter Thompson	Business Analysis / Operations	2.70	\$390.00	\$1,053.00
		Reviewed and refined KEIP and KERP analyses from comparable cases.			
7/30/2023	Victor Delaglio	Business Analysis / Operations	0.90	\$975.00	\$877.50
		Reviewed the updated DIP budget.			
7/30/2023	Hunter Thompson	Business Analysis / Operations	2.10	\$390.00	\$819.00
		Reviewed SOFAs and SOALs to identify financial statistics for comparable cases.			
7/30/2023	Hunter Thompson	Business Analysis / Operations	2.60	\$390.00	\$1,014.00
		Created an Excel file for all KEIP comps with comprehensive analysis.			
7/30/2023	Hunter Thompson	Business Analysis / Operations	1.20	\$390.00	\$468.00
		Reviewed and analyzed the Debtors' proposed KEIP and KERP programs.			
7/30/2023	Hunter Thompson	Business Analysis / Operations	1.90	\$390.00	\$741.00
		Created an Excel file for all KERP comps with comprehensive analysis.			
7/30/2023	Adam Rosen	Court Filings	1.40	\$1,030.00	\$1,442.00
		Reviewed court filings.			
7/31/2023	Hunter Thompson	Business Analysis / Operations	0.90	\$390.00	\$351.00
		Updated the weekly cash flow presentation.			
7/31/2023	Ryan Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00
		Continued to work through KEIP and KERP analysis.			
7/31/2023	Ryan Carr	Business Analysis / Operations	1.60	\$400.00	\$640.00
		Continued to work on the KEIP/KERP comps analysis.			
7/31/2023	Patrick Burel	Business Analysis / Operations	1.80	\$430.00	\$774.00
		Reviewed and searched data room for relevant financial documents.			
7/31/2023	Hunter Thompson	Business Analysis / Operations	0.80	\$390.00	\$312.00
		Identified the consideration type for KEIP and KERP comps.			
7/31/2023	Hunter Thompson	Business Analysis / Operations	0.80	\$390.00	\$312.00

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2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Created KEIP and KERP splits by judge. 7/31/2023 Ryan Carr **Business Analysis / Operations** 0.30 \$400.00 \$120.00 Continued to update the weekly cash flow report. 7/31/2023 \$400.00 \$120.00 Ryan Carr **Business Analysis / Operations** 0.30 Call with H. Thompson re: KEIP/KERP analysis and future workstreams. 7/31/2023 Hunter Thompson **Business Analysis / Operations** 0.30 \$390.00 \$117.00 Call with R. Carr re: KEIP/KERP analysis and future workstreams. 7/31/2023 Hunter Thompson **Business Analysis / Operations** 0.60 \$390.00 \$234.00 Analyzed comps by judge and filing district. 7/31/2023 **Business Analysis / Operations** \$390.00 \$702.00 Hunter Thompson 1.80 Identified incentive metrics for KEIP comps. 7/31/2023 **Business Analysis / Operations** Adam Rosen 1.70 \$1.030.00 \$1.751.00 Reviewed and analyzed information posted to data room. 7/31/2023 Adam Rosen **Business Analysis / Operations** 0.80 \$1,030.00 \$824.00 Reviewed and analyzed cash flow presentation. 7/31/2023 **Business Analysis / Operations** 1.90 \$400.00 \$760.00 Ryan Carr Worked on spreading debtor financials. 7/31/2023 Ryan Carr **Business Analysis / Operations** 0.90 \$400.00 \$360.00 Updated the weekly cash flow report. 7/31/2023 Hunter Thompson **Business Analysis / Operations** 2.70 \$390.00 \$1,053.00 Identified and added additional KEIP and KERP comps. 7/31/2023 **Committee Activities** Adam Rosen 2.10 \$1,030.00 \$2.163.00 Reviewed and revised UCC report.

TOTAL SERVICES 588.40

AMOUNT

\$392,947.00

Airfare/Train:

EXPENSES

DATE

7/14/2023 Boris Steffen

EMPLOYEE

DESCRIPTION

Airfare/Train

\$72.01

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

EXPENSES

	.0		
DATE	EMPLOYEE	DESCRIPTION	AMOUNT
		July 14 \$72.01 Ticket change fee to fly to LGA two days earlier than planned to atttend professionals meeting	
7/15/2023	Boris Steffen	Airfare/Train	\$38.27
		July 15 \$38.27 Extra Room for flight from MIA to LGA to attend professionals meeting	
7/15/2023	Boris Steffen	Airfare/Train	\$57.79
		July 15 \$57.79 Extra room on flight from LGA to MIA on return from professionals meeting	
7/15/2023	Boris Steffen	Airfare/Train	\$30.00
		July 15 \$30 Luggage fee to fly from MIA to LGA to attend professionals meeting	
7/16/2023	Venmo	Airfare/Train	\$87.55
		C. Tchoi airport transfer for in person meeting - Wesco/Incora	
7/17/2023	Venmo	Airfare/Train	\$103.00
		C. Tchoi airport transfer for in person meeting - Wesco/Incora	
7/31/2023	Christine Tchoi	Airfare/Train	\$2,546.20
		C. Tchoi airfare LAS-JFK 07/16 - 07/17/2023 RT (Delta) - Wesco	
Ground Tr	ans.:		
7/6/2023	First CityCab	Ground Transportation	\$17.00
		A. Rosen transport/Cab from office to meeting with creditor - Westco Aircraft	
/16/2023	Boris Steffen	Ground Transportation	\$69.20
		July 16 \$69.20 Taxi from LGA to Park Lane hotel to attend professionals meeting	
/18/2023	Uber	Ground Transportation	\$44.21
		A. Rosen transport from office to meeting - Wesco	
7/27/2023	Uber	Ground Transportation	\$16.68
		A. Rosen transport from office to meeting - Wesco	
_odging:			
7/14/2023	Boris Steffen	Lodging	\$736.08
		July 14 \$736.08 Hotel to attend professionals meeting	
7/16/2023	Boris Steffen	Lodging	\$80.34
		Jul 18 Hotel Destination fees \$80.34; to attend professionals meeting	
Meals:			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
7/16/2023	Hudson News	Meals	\$5.29
		C. Tchoi travel meal for 07/17/2023 meeting - Wesco/Incora	
7/16/2023	Boris Steffen	Meals	\$105.16
		Jul 18 Room Service Dinners \$105.16 to attend professionals meeting	
7/17/2023	DFW Airport	Meals	\$6.46
		C. Tchoi travel meal for 07/17/2023 meeting - Wesco/Incora	
7/17/2023	Tony & Bennys	Meals	\$6.91
		C. Tchoi travel meal for 07/17/2023 meeting - Wesco/Incora	
7/17/2023	Whole Foods	Meals	\$6.26
		C. Tchoi meals for 07/17/2023 meeting - Incora/Wesco	
7/17/2023	TST	Meals	\$14.15
		C. Tchoi meals for 07/17/2023 meeting - Incora/Wesco	
7/17/2023	Pinkberry Yogurt	Meals	\$8.54
		C. Tchoi meals for 07/17/2023 meeting - Incora/Wesco	
7/17/2023	Maggiano's	Meals	\$3.35
		C. Tchoi travel meal - Wesco/Incora	
Research:			
7/31/2023	Province LLC - Expenses	Research	\$126.00
		Research Jul 2023 Wesco Aircraft	
		TOTAL EXPENSES	\$4,180.45
		SUBTOTAL	\$397,127.45
		DISCOUNT APPLIED	(\$8,377.50)
		AMOUNT DUE THIS INVOICE	\$388,749.95

This invoice is due upon receipt

Province, 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 71 of 518

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 9/19/2023 INVOICE NO: 94432 BILLING THROUGH: 7/31/2023

Please remit payment to: Province, LLC Province, 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 72 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY

PROFESSIONAL SERVICES			
EMPLOYEE	HOUR	S RATE	AMOUNT
Adam Rosen	99.7	\$1,030.00	\$102,691.00
Boris Steffen	250.3	\$870.00	\$217,761.00
Christine Tchoi	101.5	\$780.00	\$79,170.00
Eric Mattson	8.7	\$270.00	\$2,349.00
Hunter Thompson	107.0	\$390.00	\$41,730.00
Patrick Burel	60.7	\$430.00	\$26,101.00
Ryan Carr	99.7	\$400.00	\$39,880.00
Victor Delaglio	4.5	\$975.00	\$4,387.50
	PROFESSIONAL SERVICES 732.1)	\$514,069.50

EXPENSES		
DESCRIPTION		AMOUNT
Research		\$729.00
Miscellaneous		\$144.94
Ground Transportation		\$270.00
	EXPENSES TOTAL	\$1,143.94

AMOUNT DUE THIS INVOICE \$515,213.44

This invoice is due on 10/16/2023

Province, ELC 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 73 of 518

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INVOICE

HOURS

0.50

1.30

\$390.00

Wesco Aircraft Holdings, Inc.

DESCRIPTION

Thompson.

Business Analysis / Operations

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

DATE

8/1/2023

PROFESSIONAL SERVICES

EMPLOYEE

Ryan Carr

Managed By: Adam M Rosen

RATE

\$400.00

AMOUNT

\$200.00

\$195.00

\$117.00

\$1,545.00

\$663.00

\$1,014.00

\$624.00

\$473.00

\$215.00

\$920.00

\$195.00

\$560.00

\$546.00

\$507.00

8/1/2023 0.50 Hunter Thompson **Business Analysis / Operations** \$390.00 Discussed KEIP and KERP analysis and next steps with R. Carr. 8/1/2023 Hunter Thompson Business Analysis / Operations 0.30 \$390.00 Reviewed KEIP and KERP comp findings with R. Carr. 8/1/2023 Adam Rosen **Business Analysis / Operations** \$1,030.00 1.50 Reviewed historical financials. 8/1/2023 Hunter Thompson **Business Analysis / Operations** 1.70 \$390.00 Identified comparable cases with non-KEIP and non-KERP bonus compensation. 8/1/2023 Christine Tchoi 1.30 \$780.00 **Business Analysis / Operations** Reviewed and analyzed weekly cash flow results. 8/1/2023 Hunter Thompson **Business Analysis / Operations** 1.60 \$390.00 Identified the frequency of KEIP and KERP comp payments. 8/1/2023 Patrick Burel **Business Analysis / Operations** 1.10 \$430.00 Analyzed weekly cash flow (0.6) and edited Province's weekly cash flow presentation (0.5). 8/1/2023 Patrick Burel **Business Analysis / Operations** 0.50 \$430.00 Attended weekly cash flow call with Province and A&M to discuss ongoing cash flow. 8/1/2023 2.30 \$400.00 Ryan Carr **Business Analysis / Operations** Continued working through comparing Incora's financial metrics with the comparable companies. 8/1/2023 Hunter Thompson **Business Analysis / Operations** 0.50 \$390.00 Discussed KEIP and KERP comps with P. Burel. 8/1/2023 Ryan Carr **Business Analysis / Operations** 1.40 \$400.00 Continued working through the Comps sheet in the Financials. 8/1/2023 Hunter Thompson **Business Analysis / Operations** 1.40 \$390.00

Updated the weekly cash flow and budget report for details

learned in call with the A&M team.

Business Analysis / Operations

Discussed KEIP and KERP analysis and next steps with H.

Hunter Thompson

8/1/2023

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESS	SIONAL SERVICES				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Split KEIP and KERP data by performance level and executive and non-executive compensation.			
8/1/2023	Hunter Thompson	Business Analysis / Operations	2.40	\$390.00	\$936.00
		Created and analyzed comps with non-KEIP and non-KERP bonus compensation.			
8/1/2023	Ryan Carr	Business Analysis / Operations	0.50	\$400.00	\$200.00
		Participated in meeting with Alverez and Marsal to go over the Weekly Cash Flow Report.			
8/1/2023	Ryan Carr	Business Analysis / Operations	1.30	\$400.00	\$520.00
		Continued working through the new data room and updating the Financials (0.9). Rolled up the quarterly financials (0.4).			
8/1/2023	Patrick Burel	Business Analysis / Operations	0.50	\$430.00	\$215.00
		Discussed KEIP and KERP comps with H. Thompson.			
8/1/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00
		Attended the weekly call between the A&M and Province teams.			
8/1/2023	Adam Rosen	Committee Activities	1.40	\$1,030.00	\$1,442.00
		Reviewed and revised UCC report.			
8/1/2023	Boris Steffen	Discovery	0.70	\$870.00	\$609.00
		Reviewed and analyzed E.4 PEO Incora Consolidated P&L Revenue - Adj. EBITDA Monthly.			
8/1/2023	Boris Steffen	Discovery	1.70	\$870.00	\$1,479.00
		Continued review and analysis of Wesco Holdings Consolidated Financial Statements for the Three and Nine Months ended September 30, 2020 and 2021.			
8/1/2023	Boris Steffen	Discovery	0.90	\$870.00	\$783.00
		Reviewed and analyzed Incora Lender Call Year End 4Q 2021.			
8/1/2023	Boris Steffen	Discovery	2.70	\$870.00	\$2,349.00
		Reviewed and analyzed Wesco Holdings Consolidated Financial Statements for 2021.			
8/1/2023	Boris Steffen	Discovery	0.40	\$870.00	\$348.00
		Reviewed and analyzed E.4 PEO Incora Segment 2022 Sales Margin GP Monthly.			
8/1/2023	Boris Steffen	Discovery	0.60	\$870.00	\$522.00
		Reviewed and analyzed E.4 PEO Incora Geography P&L - Adj. EBITDA & CFO 2022 Monthly.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Reviewed and analyzed E.5 Incora Lender Call Q3 2022 Final.8/1/2023Boris SteffenDiscovery Reviewed and analyzed Wesco Holdings Consolidated Financial Statements for the Three and Nine Months ended September 30, 2020 and 2021.8/1/2023Boris SteffenDiscovery Continued review and analyzed Wesco Holdings Consolidated Financial Statements for 2021.8/1/2023Adam RosenOther Litigation Analyzed assets/legal entitles.8/2/2023Ryan CarrBusiness Analysis / Operations Continued to work on the Comparable analysis sheet as well as digging into the new financial statements and Lender presentation.8/2/2023Ryan CarrBusiness Analysis / Operations Meeting with the Professionals to go over new topics/Motions. A. Rosen, H. Thompson, P. Burel and V. Delaglio on the meeting.8/2/2023Victor DelaglioBusiness Analysis / Operations Internal team call re: workstreams.	0.80 2.40 1.30 2.60 1.80	\$870.00 \$870.00 \$870.00 \$1,030.00 \$400.00	\$696.00 \$2,088.00 \$1,131.00 \$2,678.00 \$720.00
Reviewed and analyzed Wesco Holdings Consolidated Financial Statements for the Three and Nine Months ended September 30, 2020 and 2021.8/1/2023Boris SteffenDiscovery Continued review and analyzed Wesco Holdings Consolidated Financial Statements for 2021.8/1/2023Adam RosenOther Litigation Analyzed assets/legal entitles.8/2/2023Ryan CarrBusiness Analysis / Operations Continued to work on the Comparable analysis sheet as well as digging into the new financial statements and Lender presentation.8/2/2023Ryan CarrBusiness Analysis / Operations Meeting with the Professionals to go over new topics/Motions. A. Rosen, H. Thompson, P. Burel and V. Delaglio on the meeting.8/2/2023Victor DelaglioBusiness Analysis / Operations Internal team call re: workstreams.8/2/2023Hunter ThompsonBusiness Analysis / Operations Meeting xith the Professionals Depresentation	1.30 2.60	\$870.00 \$1,030.00	\$1,131.00 \$2,678.00
 Continued review and analyzed Wesco Holdings Consolidated Financial Statements for 2021. 8/1/2023 Adam Rosen Other Litigation Analyzed assets/legal entitles. 8/2/2023 Ryan Carr Business Analysis / Operations Continued to work on the Comparable analysis sheet as well as digging into the new financial statements and Lender presentation. 8/2/2023 Ryan Carr Business Analysis / Operations Meeting with the Professionals to go over new topics/Motions. A. Rosen, H. Thompson, P. Burel and V. Delaglio on the meeting. 8/2/2023 Victor Delaglio Business Analysis / Operations Internal team call re: workstreams. 8/2/2023 Hunter Thompson Business Analysis / Operations 	2.60	\$1,030.00	\$2,678.00
 Analyzed assets/legal entitles. 8/2/2023 Ryan Carr Business Analysis / Operations Continued to work on the Comparable analysis sheet as well as digging into the new financial statements and Lender presentation. 8/2/2023 Ryan Carr Business Analysis / Operations Meeting with the Professionals to go over new topics/Motions. A. Rosen, H. Thompson, P. Burel and V. Delaglio on the meeting. 8/2/2023 Victor Delaglio Business Analysis / Operations Internal team call re: workstreams. 8/2/2023 Hunter Thompson Business Analysis / Operations 			
 Continued to work on the Comparable analysis sheet as well as digging into the new financial statements and Lender presentation. 8/2/2023 Ryan Carr Business Analysis / Operations Meeting with the Professionals to go over new topics/Motions. A. Rosen, H. Thompson, P. Burel and V. Delaglio on the meeting. 8/2/2023 Victor Delaglio Business Analysis / Operations Internal team call re: workstreams. 8/2/2023 Hunter Thompson Business Analysis / Operations 	1.80	\$400.00	\$720.00
Meeting with the Professionals to go over new topics/Motions. A. Rosen, H. Thompson, P. Burel and V. Delaglio on the meeting.8/2/2023Victor DelaglioBusiness Analysis / Operations Internal team call re: workstreams.8/2/2023Hunter ThompsonBusiness Analysis / Operations			
Internal team call re: workstreams.8/2/2023Hunter ThompsonBusiness Analysis / Operations	0.50	\$400.00	\$200.00
	0.50	\$975.00	\$487.50
	2.10	\$390.00	\$819.00
8/2/2023 Adam Rosen Business Analysis / Operations Internal team call re: workstreams.	0.50	\$1,030.00	\$515.00
8/2/2023 Patrick Burel Business Analysis / Operations Internal team call re: workstreams.	0.50	\$430.00	\$215.00
8/2/2023 Hunter Thompson Business Analysis / Operations Discussed workstreams with the Province team.	0.50	\$390.00	\$195.00
8/2/2023 Ryan Carr Business Analysis / Operations Finished working through new documents as well as the Comparable analysis.	1.70	\$400.00	\$680.00
8/2/2023 Boris Steffen Committee Activities Wesco/Incora - UCC professionals standing call.	0.50	\$870.00	\$435.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/2/2023	Christine Tchoi	Committee Activities	1.00	\$780.00	\$780.00
		Prepared for and attended UCC professionals standing call.			
8/2/2023	Adam Rosen	Committee Activities	1.20	\$1,030.00	\$1,236.00
		Reviewed and revised UCC report.			
8/2/2023	Christine Tchoi	Committee Activities	2.10	\$780.00	\$1,638.00
		Reviewed and revised weekly UCC report.			
8/2/2023	Christine Tchoi	Committee Activities	0.70	\$780.00	\$546.00
		Prepared for and call with UCC professionals.			
8/2/2023	Hunter Thompson	Committee Activities	0.50	\$390.00	\$195.00
		Attended the UCC Professionals' weekly meeting.			
8/2/2023	Patrick Burel	Committee Activities	0.50	\$430.00	\$215.00
		Attended weekly UCC professionals standing call.			
8/2/2023	Boris Steffen	Discovery	2.10	\$870.00	\$1,827.00
		Reviewed and analyzed Project Boost - Financial Update and Projections - Master 2023-03-02 vdist.			
8/2/2023	Boris Steffen	Discovery	0.90	\$870.00	\$783.00
		Reviewed and analyzed E.1 PEO 2021 - 2022 Quarterly Cash Flows spreadsheet.			
8/2/2023	Boris Steffen	Discovery	2.10	\$870.00	\$1,827.00
		Reviewed and analyzed E.5 WAHI DBA INCORA FINANCIAL STATEMENTS 2022 Q2.			
8/2/2023	Boris Steffen	Discovery	1.90	\$870.00	\$1,653.00
		Reviewed and analyzed E.5 WAHI DBA INCORA FINANCIAL STATEMENTS 2022 Q3.			
8/2/2023	Boris Steffen	Discovery	1.20	\$870.00	\$1,044.00
		Reviewed and analyzed Incora FY23 - FY27 Financial Projections 2.22.23_vUpdate.			
8/2/2023	Boris Steffen	Other Litigation	1.60	\$870.00	\$1,392.00
		Reviewed and analyzed Incora FY23 - FY27 Financial Projections 2.22.23.			
8/2/2023	Boris Steffen	Other Litigation	1.40	\$870.00	\$1,218.00
		Reviewed and analyzed Project Boost - Financial Projections (1L Advisors) - 2.22.23 2300 vDist.			
8/2/2023	Adam Rosen	Other Litigation	2.10	\$1,030.00	\$2,163.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESS	SIONAL SERVICES	3			
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Analyzed assets/legal entities.			
8/2/2023	Adam Rosen	Other Litigation	1.80	\$1,030.00	\$1,854.00
		Reviewed historical financials.			
8/3/2023	Ryan Carr	Business Analysis / Operations	3.10	\$400.00	\$1,240.00
		Finished working through the edits on the Financials and added 2019 statements to my model.			
8/3/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00
		Summarized KEIP and KERP comp findings.			
8/3/2023	Ryan Carr	Business Analysis / Operations	0.50	\$400.00	\$200.00
		Meeting with H. Thompson and P. Burel to go over new workstreams and how to progress.			
8/3/2023	Ryan Carr	Business Analysis / Operations	2.90	\$400.00	\$1,160.00
		Revised financial worksheet based on comments received (0.8). Continued progression through financial worksheet (2.1).			
8/3/2023	Patrick Burel	Business Analysis / Operations	0.50	\$430.00	\$215.00
		Discussed workstreams with the Province team.			
8/3/2023	Ryan Carr	Business Analysis / Operations	1.10	\$400.00	\$440.00
		Continued working through the Comps sheet and crafting my own opinion on the matter.			
8/3/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00
		Discussed workstreams with the Province team.			
8/3/2023	Adam Rosen	Business Analysis / Operations	0.50	\$1,030.00	\$515.00
		Call with A&M re: weekly cash flows.			
8/3/2023	Ryan Carr	Business Analysis / Operations	1.80	\$400.00	\$720.00
		Worked on comparing the projected EBITDA, Revenue and other metrics to Incora. Pulled from CapIQ.			
8/3/2023	Adam Rosen	Committee Activities	1.60	\$1,030.00	\$1,648.00
		Reviewed and revised historical financials analysis.			
8/3/2023	Christine Tchoi	Committee Activities	0.60	\$780.00	\$468.00
		Prepared for and attended call with UCC.			
8/3/2023	Adam Rosen	Committee Activities	0.80	\$1,030.00	\$824.00
		Prepared for (0.3) and attended call with UCC (0.5).			
8/3/2023	Patrick Burel	Committee Activities	0.50	\$430.00	\$215.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESS	SIONAL SERVICES				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Attended weekly UCC Meeting with professional advisors and UCC.			
8/3/2023	Ryan Carr	Committee Activities	0.50	\$400.00	\$200.00
		Attended UCC call with UCC and UCC professionals.			
8/3/2023	Patrick Burel	Committee Activities	2.60	\$430.00	\$1,118.00
		Constructed variance analysis to understand Incora's performance vs. management's forecast.			
8/3/2023	Hunter Thompson	Committee Activities	0.50	\$390.00	\$195.00
		Attended the Committee meeting.			
8/3/2023	Adam Rosen	Committee Activities	1.80	\$1,030.00	\$1,854.00
		Reviewed and analyzed financial projections.			
8/3/2023	Boris Steffen	Discovery	0.20	\$870.00	\$174.00
		Reviewed and analyzed Project Boost Contract Expiration Cycle 3.13.23 1145			
8/3/2023	Boris Steffen	Discovery	0.20	\$870.00	\$174.00
		Reviewed and analyzed C.5 PEO 2022 Estimated Customer Churn.			
8/3/2023	Boris Steffen	Discovery	0.60	\$870.00	\$522.00
		Reviewed and analyzed Project Boost DIP Budget AP Support 3.12.23 1100.			
8/3/2023	Boris Steffen	Discovery	0.20	\$870.00	\$174.00
		Reviewed and analyzed F.6 PEO Project Boost One Time Costs.			
8/3/2023	Boris Steffen	Discovery	0.30	\$870.00	\$261.00
		Reviewed and analyzed Engien MRO Opportunity (PEO) 3.30.23 1600.			
8/3/2023	Boris Steffen	Discovery	0.40	\$870.00	\$348.00
		Reviewed and analyzed PEO Repricing 20230308 vF (with cycle status).			
8/3/2023	Boris Steffen	Discovery	0.10	\$870.00	\$87.00
		Reviewed and analyzed A.5 PEO Incora Q322 - Q123 Cash Flow Bridge vdist.			
8/3/2023	Boris Steffen	Discovery	0.20	\$870.00	\$174.00
		Reviewed and analyzed E.8 PEO Project Boost RR Demand Curve 3.14.23 1645.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/3/2023	Boris Steffen	Discovery	0.30	\$870.00	\$261.00
		Reviewed and analyzed E.7 PEO Incora FY 2022 New Business Wins 3.7.23 1130.			
8/3/2023	Boris Steffen	Discovery	0.30	\$870.00	\$261.00
		Reviewed and analyzed E.9 PEO Repricing 20230308 vF (Cycle Status) update v2.			
8/3/2023	Boris Steffen	Discovery	0.20	\$870.00	\$174.00
		Reviewed and analyzed E.47 PEO Project Boost Detailed SG&A Build vF.			
8/3/2023	Boris Steffen	Discovery	0.40	\$870.00	\$348.00
		Reviewed and analyzed E.9 PEO Repricing (Updated Quarterly).			
8/3/2023	Boris Steffen	Discovery	0.60	\$870.00	\$522.00
		Reviewed and analyzed PEO Working Capital Comparison 2022 to 2023.			
8/3/2023	Boris Steffen	Discovery	0.20	\$870.00	\$174.00
		Reviewed and analyzed E.7 Project Boost New Business Wins Diligence Output 2023-03-02 1655.			
8/3/2023	Boris Steffen	Discovery	0.30	\$870.00	\$261.00
		Reviewed and analyzed Project Boost DIP Sizing Analysis (Cleanse) - Master 2023-03-1245.			
8/3/2023	Boris Steffen	Discovery	1.60	\$870.00	\$1,392.00
		Reviewed and analyzed E.8 PEO Business Plan Curves 3.7.23 1700			
8/3/2023	Boris Steffen	Discovery	0.10	\$870.00	\$87.00
		Reviewed and analyzed E.17 E&O Quarterly Summary 2020- 2022 v Dist.			
8/3/2023	Boris Steffen	Discovery	0.20	\$870.00	\$174.00
		Reviewed and analyzed PEO Incora Current New Business Pipeline 3.16.23 1130.			
8/3/2023	Boris Steffen	Discovery	0.20	\$870.00	\$174.00
		Reviewed and analyzed E.49 Project Boost FY23 - FY 27 HW GP Other Adj. 20230328 2100.			
8/3/2023	Boris Steffen	Discovery	2.30	\$870.00	\$2,001.00

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
DATE		Reviewed and analyzed Project Boost Financial Update and	noono	NATE	AMOONT
		Projections Master 2023-03-03.			
8/3/2023	Boris Steffen	Other Litigation	0.70	\$870.00	\$609.00
		Reviewed and analyzed ABL + Opco Note Guarantor Summary 2023-04-10 1530.			
8/3/2023	Christine Tchoi	Other Litigation	2.10	\$780.00	\$1,638.00
		Reviewed and analyzed historical financials.			
3/3/2023	Hunter Thompson	Other Litigation	2.00	\$390.00	\$780.00
		Reviewed files.			
3/3/2023	Boris Steffen	Other Litigation	0.60	\$870.00	\$522.00
		Reviewed and analyzed Defense Direct Opportunity (PEO) 3.30.23.			
3/3/2023	Boris Steffen	Other Litigation	1.10	\$870.00	\$957.00
		Reviewed and analyzed Project Boost DIP Sizing Analysis.			
3/4/2023	Victor Delaglio	Business Analysis / Operations	0.80	\$975.00	\$780.00
		Reviewed weekly DIP reporting and other files uploaded to data room.			
8/4/2023	Ryan Carr	Business Analysis / Operations	1.60	\$400.00	\$640.00
		Reviewed lender presentations to gather information and inconsistencies.			
3/4/2023	Adam Rosen	Committee Activities	2.20	\$1,030.00	\$2,266.00
		Reviewed and analyzed UCC report re: historical financial performance.			
3/4/2023	Adam Rosen	Committee Activities	0.50	\$1,030.00	\$515.00
		Call with B. Steffen re: case update.			
3/4/2023	Victor Delaglio	Court Filings	0.70	\$975.00	\$682.50
		Reviewed latest docket filings.			
3/4/2023	Boris Steffen	Discovery	1.90	\$870.00	\$1,653.00
		Reviewed and analyzed Incora - Financial Update and Projections - Cleansing _vFinal.			
8/4/2023	Boris Steffen	Discovery	0.40	\$870.00	\$348.00
		Reviewed and analyzed Boost - TWCF_2023-04-15_v2023-04- 14-1040_Offline.			
3/4/2023	Boris Steffen	Discovery	0.30	\$870.00	\$261.00

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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed and analyzed Boost - TWCF_2023-03-11_vdist.			
8/4/2023	Boris Steffen	Discovery	0.40	\$870.00	\$348.00
		Reviewed and analyzed Boost - TWCF_2023-03-18_v2023-03- 31-1840_offline.			
8/4/2023	Boris Steffen	Discovery	0.60	\$870.00	\$522.00
		Reviewed and analyzed Incora - RSA Proposal_Cleansing_vFinal.			
8/4/2023	Boris Steffen	Discovery	0.40	\$870.00	\$348.00
		Reviewed and analyzed Boost - TWCF_2023-03-18_v2023-03- 24-1610.			
8/4/2023	Boris Steffen	Discovery	0.10	\$870.00	\$87.00
		Reviewed and analyzed Boost - TWCF_2023-04-08_v2023-04- 07-2010_Offline Cleansed.			
8/4/2023	Boris Steffen	Discovery	0.30	\$870.00	\$261.00
		Reviewed and analyzed Boost - TWCF_2023-04-01_v2023-03- 31-1230_Offline Cleansed.			
8/4/2023	Boris Steffen	Discovery	0.70	\$870.00	\$609.00
		Reviewed and analyzed Incora - DIP Budget_Cleansing_vFinal.			
8/4/2023	Boris Steffen	Discovery	0.40	\$870.00	\$348.00
		Reviewed and analyzed Boost - TWCF_2023-05-06_vOffline.			
8/4/2023	Boris Steffen	Discovery	0.30	\$870.00	\$261.00
		Reviewed and analyzed A.2 PEO TWCF 1 23.			
8/4/2023	Boris Steffen	Discovery	0.30	\$870.00	\$261.00
		Reviewed and analyzed Project Boost_13 Week Forecast Output_03-17-1330_vDist.			
8/4/2023	Boris Steffen	Discovery	0.20	\$870.00	\$174.00
		Reviewed and analyzed Boost - TWCF_2023-05-06_vCleansed.			
8/4/2023	Boris Steffen	Discovery	0.20	\$870.00	\$174.00
		Reviewed and analyzed Boost - TWCF_2023-05-13_vCleansed.			
8/4/2023	Boris Steffen	Discovery	0.30	\$870.00	\$261.00
		Reviewed and analyzed Boost TWCF 2023 02 10 vdist.			
8/4/2023	Boris Steffen	Discovery	0.60	\$870.00	\$522.00
		Reviewed and analyzed Boost - TWCF_2023-04-15_v2023-04- 21-1300_Offline.			

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DESCRIPTION HOURS DATE **EMPLOYEE** RATE AMOUNT 8/4/2023 Boris Steffen Discovery 0.30 \$870.00 \$261.00 Reviewed and analyzed Boost - TWCF_2023-03-04_v2023-03-03vdist. 8/4/2023 Boris Steffen Discovery 0.30 \$870.00 \$261.00 Reviewed and analyzed Project Boost_13 Week Forecast Output_03-17-1330_vDist Cleansed. 8/4/2023 Boris Steffen Other Litigation 0.20 \$870.00 \$174.00 Reviewed and analyzed Boost - TWCF_2023-04-15_v2023-04-21-1300_Offline_Cleansed. 8/4/2023 Boris Steffen Other Litigation 0.30 \$870.00 \$261.00 Reviewed and analyzed Boost - TWCF_2023-05-27_v2023-05-26-1545_Offline. 8/4/2023 Boris Steffen Other Litigation 0.40 \$870.00 \$348.00 Reviewed and analyzed Boost - TWCF 2023-04-08 v2023-04-07-2010_Offline. Other Litigation 8/4/2023 Boris Steffen 0.30 \$870.00 \$261.00 Reviewed and analyzed Boost - TWCF_2023-05-13_vOffline. 8/4/2023 Boris Steffen Other Litigation 0.40 \$870.00 \$348.00 Reviewed and analyzed Boost - TWCF_2023-04-29_v2023-04-27-1750_Offline. Other Litigation 8/4/2023 Boris Steffen 0.10 \$870.00 \$87.00 Reviewed and analyzed Boost - TWCF_2023-05-20 vOffline Cleansed. 8/4/2023 Boris Steffen Other Litigation 0.10 \$870.00 \$87.00 Reviewed and analyzed Boost - TWCF_2023-05-27_v2023-05-26-1545_Cleansed. 8/4/2023 Boris Steffen Other Litigation 0.30 \$870.00 \$261.00 Reviewed and analyzed BOOSt TWCF 2023 02 25 v2023 02 24 vDist. 8/4/2023 Boris Steffen Other Litigation 0.30 \$870.00 \$261.00 Reviewed and analyzed Boost - TWCF 2023-04-29 v2023-04-27-1750_Cleansed. 8/4/2023 Boris Steffen Other Litigation 0.30 \$870.00 \$261.00 Reviewed and analyzed Boost - TWCF_2023-05-20_v2023-05-19-1745_Offline.

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PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 8/5/2023 Christine Tchoi **Business Analysis / Operations** 1.70 \$780.00 \$1,326.00 Analyzed post petition reporting documents. 8/5/2023 Christine Tchoi **Business Analysis / Operations** 2.00 \$780.00 \$1,560.00 Created slides re KEIP KERP motion Takeaways. 8/5/2023 Christine Tchoi **Business Analysis / Operations** 0.90 \$780.00 \$702.00 Created summary slides of Employment Program. 8/5/2023 **Christine Tchoi** Case Administration 0.30 \$780.00 \$234.00 Attended call with counsel re next steps. 8/5/2023 Christine Tchoi Case Administration 0.50 \$780.00 \$390.00 Corresponded with team re next steps. 8/5/2023 Christine Tchoi Committee Activities 0.80 \$780.00 \$624.00 Drafted takeaways for presentation to UCC. 8/5/2023 Christine Tchoi **Committee Activities** 0.60 \$780.00 \$468.00 Drafted additional comments for UCC presentation. 8/5/2023 Ryan Carr **Committee Activities** 0.90 \$400.00 \$360.00 Updated the Weekly UCC report for the Creditors. 8/5/2023 **Christine Tchoi** Court Filings 0.50 \$780.00 \$390.00 Reviewed docket for filing updates. 8/5/2023 Christine Tchoi Court Filings 0.60 \$780.00 \$468.00 Analyzed Motion for a Key Employee Performance Program. 8/6/2023 Ryan Carr Committee Activities 2.90 \$400.00 \$1,160.00 Continued to update the Weekly UCC report for the Creditors to include a section outlining the KEIP/KERP motion. 8/6/2023 Christine Tchoi Other Litigation 0.40 \$780.00 \$312.00 Reviewed and analyzed historical financials. 8/7/2023 Patrick Burel **Business Analysis / Operations** 0.30 \$430.00 \$129.00 Attended weekly cash flow call with Province and A&M to discuss ongoing cash flow. 8/7/2023 Adam Rosen **Business Analysis / Operations** 0.50 \$1,030.00 \$515.00 Prepared for (0.2) and attended call with A&M re: cash flow (0.3).8/7/2023 Christine Tchoi **Business Analysis / Operations** 1.40 \$780.00 \$1,092.00 Reviewed and analyzed weekly cash flow results.

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Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/7/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00
		Attended the workstreams update call amongst the Province team.			
8/7/2023	Christine Tchoi	Business Analysis / Operations	0.40	\$780.00	\$312.00
		Attended weekly cash flow call.			
8/7/2023	Christine Tchoi	Business Analysis / Operations	0.30	\$780.00	\$234.00
		Corresponded re weekly DIP budget estimate.			
8/7/2023	Hunter Thompson	Business Analysis / Operations	2.80	\$390.00	\$1,092.00
		Reviewed and updated the weekly cash flow report.			
8/7/2023	Ryan Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00
		Attended meeting with A&M and Province teams re: cash flow.			
8/7/2023	Hunter Thompson	Business Analysis / Operations	2.30	\$390.00	\$897.00
		Identified and categorized ELT and OpCo presentation files.			
8/7/2023	Adam Rosen	Business Analysis / Operations	1.80	\$1,030.00	\$1,854.00
		Reviewed and analyzed SOFAs and SOALs.			
8/7/2023	Hunter Thompson	Business Analysis / Operations	2.20	\$390.00	\$858.00
		Analyzed monthly operating reports in the ELT presentations.			
8/7/2023	Christine Tchoi	Business Analysis / Operations	1.60	\$780.00	\$1,248.00
		Analyzed budget reports.			
8/7/2023	Ryan Carr	Business Analysis / Operations	0.20	\$400.00	\$80.00
		Catch up meeting with A. Rosen, H. Thompson, P. Burel to go over findings and future workstreams.			
8/7/2023	Christine Tchoi	Business Analysis / Operations	2.50	\$780.00	\$1,950.00
		Analyzed SOFA and SOALS.			
8/7/2023	Christine Tchoi	Business Analysis / Operations	1.70	\$780.00	\$1,326.00
		Analyzed business plan.			
8/7/2023	Adam Rosen	Business Analysis / Operations	0.50	\$1,030.00	\$515.00
		Attended the workstreams update call amongst the Province team.			
8/7/2023	Patrick Burel	Business Analysis / Operations	0.50	\$430.00	\$215.00
		Attended the workstreams update call amongst the Province team.			
8/7/2023	Adam Rosen	Business Analysis / Operations	1.30	\$1,030.00	\$1,339.00

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DESCRIPTION HOURS DATE EMPLOYEE RATE AMOUNT Reviewed and analyzed filed KERP/KEIP. 8/7/2023 Hunter Thompson **Business Analysis / Operations** 0.40 \$390.00 \$156.00 Coordinated VDR access with the MoFo team. \$234.00 8/7/2023 Christine Tchoi Case Administration 0.30 \$780.00 Discussion with B. Steffen re case status. 8/7/2023 **Christine Tchoi** Case Administration 0.40 \$780.00 \$312.00 Attended Province work stream discussion. 8/7/2023 Adam Rosen **Committee Activities** 1.70 \$1,030.00 \$1,751.00 Reviewed and revised UCC report. 8/7/2023 Christine Tchoi Court Filings 0.50 \$780.00 \$390.00 Read docket for new filings. Boris Steffen 8/7/2023 Discovery 0.20 \$870.00 \$174.00 Reviewed and analyzed B.1 PEO INCORA BORROWING BASE CERTIFICATE 03-31-2022. 0.20 \$870.00 8/7/2023 Boris Steffen Discoverv \$174.00 Reviewed and analyzed INCORA BB MONTHLY REPORTING CERTIFICATE 06-30-2023. 8/7/2023 Boris Steffen 0.20 \$870.00 \$174.00 Discoverv Reviewed and analyzed B.1 PEO INCORA BORROWING BASE CERTIFICATE 06-30-2022. 8/7/2023 Boris Steffen 0.20 \$870.00 \$174.00 Discoverv Reviewed and analyzed INCORA BB MONTHLY REPORTING CERTIFICATE 04-30-2023. 8/7/2023 Boris Steffen 0.20 \$870.00 \$174.00 Discoverv Reviewed and analyzed B.1 PEO INCORA BORROWING BASE CERTIFICATE 10-31-2022. 8/7/2023 Boris Steffen Discovery 0.20 \$870.00 \$174.00 Reviewed and analyzed INCORA BB MONTHLY REPORTING CERTIFICATE 05-31-2023. 8/7/2023 Boris Steffen 0.20 \$870.00 \$174.00 Discovery Reviewed and analyzed B.1 PEO INCORA BORROWING BASE CERTIFICATE 07-31-2022. 8/7/2023 Boris Steffen 0.20 \$870.00 \$174.00 Discovery

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		Reviewed and analyzed B.1 INCORA BB MONTHLY REPORTING CERTIFICATE 03-31-2023.			
8/7/2023	Boris Steffen	Discovery	0.20	\$870.00	\$174.0
		Reviewed and analyzed B.1 INCORA BB MONTHLY REPORTING CERTIFICATE 02-28-2023.			
3/7/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.0
		Reviewed and analyzed B.1 PEO INCORA BORROWING BASE CERTIFICATE 11-30-2022.			
3/7/2023	Boris Steffen	Other Litigation	0.30	\$870.00	\$261.0
		Reviewed and analyzed 2021-04-09 - Partial Release Confirmation (BNYM).			
3/7/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.0
		Reviewed and analyzed B.1 PEO INCORA BORROWING BASE CERTIFICATE 08-31-2022.			
3/7/2023	Boris Steffen	Other Litigation	1.10	\$870.00	\$957.0
		Reviewed and analyzed 2021-04-09 - Receivables Purchase Agreement.			
3/7/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.0
		Reviewed and analyzed B.1 PEO INCORA BORROWING BASE CERTIFICATE 09-30-2022.			
3/7/2023	Boris Steffen	Other Litigation	0.40	\$870.00	\$348.0
		Reviewed and analyzed 2021-04-09 - Securities Account Control Agreement.			
3/7/2023	Boris Steffen	Other Litigation	0.40	\$870.00	\$348.0
		Reviewed and analyzed Incora BB Calc WKST FILO ADV Rates May 2023 (Posted).			
3/7/2023	Boris Steffen	Other Litigation	0.60	\$870.00	\$522.0
		Reviewed and analyzed 2021-04-09 - Performance Support Agreement.			
3/7/2023	Boris Steffen	Other Litigation	0.40	\$870.00	\$348.0
		Reviewed and analyzed 2021-04-09 - Partial Release and Turnover Agreement (BAML).			
3/7/2023	Boris Steffen	Other Litigation	0.30	\$870.00	\$261.0
		Reviewed and analyzed L.1 PEO Incora Global Cash by Country, Entity, and Bank Account 01/27/2023.			

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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/7/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		Reviewed and analyzed B.1 INCORA BB MONTHLY REPORTING CERTIFICATE 01-31-2023.			
3/7/2023	Boris Steffen	Other Litigation	2.10	\$870.00	\$1,827.00
		Reviewed and analyzed 0.1 PEO Incora - Jun 2022 - Hilco Inventory Valuation Report.			
8/7/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		Reviewed and analyzed 2021-04-09 - Issuer Order (BNYM).			
8/7/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		Reviewed and analyzed B.1 PEO INCORA BORROWING BASE CERTIFICATE 05-31-2022.			
8/7/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		Reviewed and analyzed B.1 PEO INCORA BORROWING BASE CERTIFICATE 04-30-2022.			
3/7/2023	Boris Steffen	Other Litigation	1.20	\$870.00	\$1,044.00
		Continued review and analysis of 0.1 PEO Incora - Jun 2022 - Hilco Inventory Valuation Report.			
3/8/2023	Ryan Carr	Business Analysis / Operations	2.10	\$400.00	\$840.00
		Continued to research for a Comps analysis to target the Company's KEIP/KERP plans. Will update the UCC regarding the findings.			
3/8/2023	Ryan Carr	Business Analysis / Operations	1.30	\$400.00	\$520.00
		Updated UCC Weekly deck with KEIP/KERP information; created new charts for the updated budget.			
3/8/2023	Hunter Thompson	Business Analysis / Operations	1.80	\$390.00	\$702.00
		Reviewed and analyzed the KEIP and KERP motion.			
3/8/2023	Christine Tchoi	Business Analysis / Operations	1.20	\$780.00	\$936.00
		Analyzed KEIP/KERP.			
8/8/2023	Ryan Carr	Business Analysis / Operations	0.40	\$400.00	\$160.00
		Pulled declarations of KEIP/KERP for the Comps sheet.			
3/8/2023	Christine Tchoi	Case Administration	0.60	\$780.00	\$468.00
		Corresponded with team on workstreams.			
8/8/2023	Christine Tchoi	Committee Activities	2.00	\$780.00	\$1,560.00
		Reviewed and revised weekly UCC report.			

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE EMPLOYEE DESCRIPTION RATE AMOUNT 8/8/2023 Ryan Carr **Committee Activities** 0.80 \$400.00 \$320.00 Continued working on updating UCC weekly slide deck. 8/8/2023 Boris Steffen Discovery 0.20 \$870.00 \$174.00 Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-06-15-1445 vLender. 8/8/2023 Boris Steffen Discovery 0.60 \$870.00 \$522.00 Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-07-13_vAdvisor. 8/8/2023 Boris Steffen Discovery 0.40 \$870.00 \$348.00 Reviewed and analvzed Wesco_Postpetition_Reporting_Package_2023-07-27_vAdvisor. 8/8/2023 Boris Steffen 0.30 \$261.00 Discovery \$870.00 Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-08-03_Advisor. \$348.00 8/8/2023 Boris Steffen Discovery 0.40 \$870.00 Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-08-10_vAdvisor. 8/8/2023 Boris Steffen Discovery 0.70 \$870.00 \$609.00 Reviewed and analyzed Project Boost - DIP Budget - Master 2023-07_07vFinal. 8/8/2023 Boris Steffen 0.10 \$870.00 \$87.00 Discovery Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-06-29_vLender.VDR. 8/8/2023 Boris Steffen Discovery 0.20 \$870.00 \$174.00 Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-07-20_vLender. 8/8/2023 Boris Steffen Discovery 0.40 \$870.00 \$348.00 Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-06-15-1445_vAdvisor. \$522.00 8/8/2023 Boris Steffen Discovery 0.60 \$870.00 Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-06-29_vAdvisor.

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Managed By: Adam M Rosen

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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/8/2023	Boris Steffen	Discovery	0.30	\$870.00	\$261.00
		Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-07-06_vAdvisor.			
8/8/2023	Boris Steffen	Discovery	0.30	\$870.00	\$261.00
		Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-07-20_vAdvisor.			
8/8/2023	Boris Steffen	Discovery	0.90	\$870.00	\$783.00
		Reviewed and analyzed Project Boost - DIP Budget - Master 2023-07_29_vFinal_External.			
8/8/2023	Christine Tchoi	Discovery	0.50	\$780.00	\$390.00
		Attended team meeting re discovery .			
8/8/2023	Boris Steffen	Discovery	0.20	\$870.00	\$174.00
		Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-07-13_vLender.			
8/8/2023	Boris Steffen	Discovery	0.60	\$870.00	\$522.00
		Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-07-27_vAdvisor.			
8/8/2023	Boris Steffen	Discovery	0.20	\$870.00	\$174.00
		Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-08-10_vLender.			
8/8/2023	Boris Steffen	Discovery	0.40	\$870.00	\$348.00
		Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-06-22- 1215_vAdvisor.			
8/8/2023	Boris Steffen	Discovery	0.20	\$870.00	\$174.00
		Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-08-03_Lender.			
8/8/2023	Boris Steffen	Discovery	0.20	\$870.00	\$174.00
		Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-06-22- 1215_vLender.			
8/8/2023	Boris Steffen	Discovery	0.20	\$870.00	\$174.00
		Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-07-06_vLender.			
8/8/2023	Boris Steffen	Discovery	1.10	\$870.00	\$957.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

8/8/2023 B 8/8/2023 B	Boris Steffen Boris Steffen Boris Steffen	DESCRIPTION Reviewed and analyzed Project Boost - DIP Budget - Master 2023-06_29vFinal. Discovery Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-07-27_vLender. Discovery Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-08-10_vAdvisor.	0.20 0.70	RATE \$870.00 \$870.00	AMOUNT \$174.00
8/8/2023 B	Boris Steffen	2023-06_29vFinal. Discovery Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-07-27_vLender. Discovery Reviewed and analyzed			
8/8/2023 B	Boris Steffen	Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-07-27_vLender. Discovery Reviewed and analyzed			
		Wesco_Postpetition_Reporting_Package_2023-07-27_vLender. Discovery Reviewed and analyzed	0.70	\$870.00	
		Reviewed and analyzed	0.70	\$870.00	
8/8/2023 B	Boris Steffen				\$609.00
3/8/2023 B	Soris Steffen				
		Discovery	0.60	\$870.00	\$522.00
		Reviewed an analyzed Wesco_Postpetition_Reporting_Package_2023-07-13_vAdvisor.			
8/8/2023 B	Boris Steffen	Discovery	0.20	\$870.00	\$174.00
		Reviewed and analyzed Wesco_Postpetition_Reporting_Package_2023-07-27_vLender.			
8/8/2023 C	Christine Tchoi	Other Litigation	1.30	\$780.00	\$1,014.00
		Reviewed and analyzed historical financials.			
8/9/2023 H	lunter Thompson	Business Analysis / Operations	1.70	\$390.00	\$663.00
		Reconciled ELT SG&A figures with SG&A figures presented elsewhere.			
8/9/2023 H	lunter Thompson	Business Analysis / Operations	1.80	\$390.00	\$702.00
		Conducted a variance analysis to measure SG&A figure performance.			
8/9/2023 R	Ryan Carr	Business Analysis / Operations	1.80	\$400.00	\$720.00
		Worked on updating the UCC Weekly meeting deck with KEIP/KERP and charts from the CV Motion.			
8/9/2023 R	Ryan Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00
		Attended weekly UCC professionals' call.			
8/9/2023 A	Adam Rosen	Business Analysis / Operations	0.50	\$1,030.00	\$515.00
		Corresponded with MWE re: KEIP.			
8/9/2023 P	Patrick Burel	Business Analysis / Operations	0.30	\$430.00	\$129.00
		Attended weekly UCC professionals standing call.			
8/9/2023 H	lunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00
		Attended the weekly Committee professionals' call.			
8/9/2023 C	Christine Tchoi	Business Analysis / Operations	1.10	\$780.00	\$858.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES							
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT		
		Reviewed and analyzed proposed KEIP.					
8/9/2023	Adam Rosen	Business Analysis / Operations	0.50	\$1,030.00	\$515.00		
		Prepared for (0.2) and attended call with UCC professionals re: weekly update (0.3).					
8/9/2023	Adam Rosen	Business Analysis / Operations	1.90	\$1,030.00	\$1,957.00		
		Reviewed and revised KEIP analysis.					
8/9/2023	Boris Steffen	Business Analysis / Operations	0.50	\$870.00	\$435.00		
		Attended UCC professionals call.					
8/9/2023	Hunter Thompson	Business Analysis / Operations	2.60	\$390.00	\$1,014.00		
		Analyzed FY 2022 SG&A data.					
8/9/2023	Christine Tchoi	Committee Activities	0.60	\$780.00	\$468.00		
		Attended UCC professionals call.					
8/9/2023	Boris Steffen	Discovery	0.10	\$870.00	\$87.00		
		Reviewed and analyzed 4.2.2 R.6 Incora. Board Composition_D&O Report_20230306.					
8/9/2023	Boris Steffen	Discovery	0.90	\$870.00	\$783.00		
		Reviewed and analyzed Project Boost - Competitive Analysis.					
8/9/2023	Boris Steffen	Discovery	0.90	\$870.00	\$783.00		
		Reviewed and analyzed I.1 PEO Global Org Chart (2023.01.17).					
8/9/2023	Boris Steffen	Discovery	0.40	\$870.00	\$348.00		
		Reviewed and analyzed PEO Corporate Structure - as of 2020- 12-31 - with equity holders.					
8/9/2023	Boris Steffen	Discovery	0.30	\$870.00	\$261.00		
		Reviewed and analyzed Management Report_2022-12-29.					
8/9/2023	Boris Steffen	Discovery	1.20	\$870.00	\$1,044.00		
		Reviewed and analyzed 4.1.1.1 G.1 PEO Top 30 Customer Data 2022 Quarterly.					
8/9/2023	Boris Steffen	Discovery	0.10	\$870.00	\$87.00		
		Analyzed Incora Financial Officer Certification for May 2023_Signed.					
8/9/2023	Boris Steffen	Discovery	0.30	\$870.00	\$261.00		
		Reviewed and analyzed 4.1.1.4 G.1 PEO Top 30 Customer Breakout - Anonymized - (2023_04_27 1430).					

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/9/2023	Boris Steffen	Discovery	0.10	\$870.00	\$87.00
		Reviewed and analyzed 3.1 Org Chart.			
8/9/2023 Boris Steffen	Boris Steffen	Discovery	0.40	\$870.00	\$348.00
		Analyzed Incora - Intercompany Transaction Ledger v23_07-31- 1600.			
8/9/2023	Boris Steffen	Discovery	0.10	\$870.00	\$87.00
		Reviewed and analyzed 4.4.1 L.5 PEO Incora - Owned Real Property (2023.03.20).			
8/9/2023	Boris Steffen	Discovery	0.70	\$870.00	\$609.00
		Reviewed and analyzed Interco Variance May to June (2023.07.31) 1535.			
/9/2023	Boris Steffen	Discovery	1.90	\$870.00	\$1,653.00
		Reviewed and analyzed Boost - May Monthly DIP Reporting_ (2023.06.30.1150).			
8/9/2023	Adam Rosen	Other Litigation	2.30	\$1,030.00	\$2,369.00
		Review court filings re: adversary proceeding.			
8/9/2023	Boris Steffen	Other Litigation	0.10	\$870.00	\$87.00
		Reviewed and analyzed Boost Headcount Detail 3.31.23.			
/9/2023	Boris Steffen	Other Litigation	0.60	\$870.00	\$522.00
		Reviewed and analyzed 4.1.1.3 G.1 PEO Top 30 Customer Breakout with 2023 Allocation.			
/9/2023	Boris Steffen	Other Litigation	0.70	\$870.00	\$609.00
		Reviewed and analyzed 4.1.1.2 G.1 PEO Top 30 Customer Breakout 2023_03_13 1915 vF.			
/9/2023	Boris Steffen	Other Litigation	0.80	\$870.00	\$696.00
		Reviewed and analyzed PEO Corporate Structure - as of 2021- 07-02.			
3/9/2023	Boris Steffen	Other Litigation	0.70	\$870.00	\$609.00
		Reviewed and analyzed Org Structure Overview.			
8/9/2023	Christine Tchoi	Other Litigation	1.60	\$780.00	\$1,248.00
		Reviewed and analyzed historical financials.			
8/10/2023	Patrick Burel	Business Analysis / Operations	2.90	\$430.00	\$1,247.00
		Assembled model to illustrate Wesco's historical performance vs. forecasts for FY22.			

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Wesco Aircraft Holdings, Inc.

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE DESCRIPTION HOURS AMOUNT **EMPLOYEE** RATE 8/10/2023 Hunter Thompson **Business Analysis / Operations** 2.30 \$390.00 \$897.00 Compared monthly revenue performance against forecasted amounts. 8/10/2023 Patrick Burel **Business Analysis / Operations** 2.40 \$430.00 \$1,032.00 Continued to assemble model to illustrate Wesco's historical performance vs. forecasts for FY22. 8/10/2023 Adam Rosen **Business Analysis / Operations** 1.20 \$1,030.00 \$1,236.00 Reviewed and analyzed KEIP/KERP information provided by A&M. 8/10/2023 Hunter Thompson **Business Analysis / Operations** 1.80 \$390.00 \$702.00 Updated the FCF build. 8/10/2023 Adam Rosen **Business Analysis / Operations** 0.80 \$1,030.00 \$824.00 Corresponded with team re: historical financials. 8/10/2023 0.80 \$400.00 \$320.00 Ryan Carr Committee Activities Worked on updating the weekly UCC meeting deck. 8/10/2023 Adam Rosen Court Filings 0.40 \$1,030.00 \$412.00 Reviewed and analyzed court filing re: inventory sale. 8/10/2023 Hunter Thompson Court Hearings 0.40 \$390.00 \$156.00 Attended the 341 meeting of creditors. 8/10/2023 Christine Tchoi 2.30 \$780.00 \$1,794.00 Discoverv Reviewed and analyzed documents provided by Debtors in discovery data room. 8/10/2023 Boris Steffen Other Litigation 2.90 \$870.00 \$2,523.00 Reviewed and analyzed PEO 2020-01-09 - ABL Credit Agreement. 8/10/2023 Boris Steffen Other Litigation 2.40 \$870.00 \$2,088.00 Reviewed and analyzed PEO 2021-10-26 - ABL Amdt 4. 8/10/2023 Adam Rosen Other Litigation 0.80 \$1,030.00 \$824.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 8/10/2023 Boris Steffen Other Litigation 0.30 \$870.00 \$261.00 Reviewed and analyzed and PEO 2020-02-20 - ABL Amdt 1. 8/10/2023 Boris Steffen Other Litigation 0.30 \$870.00 \$261.00

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed and analyzed PEO 2020-01-28 - Joinder to ABL Credit Agreement.			
8/10/2023	Boris Steffen	Other Litigation	0.30	\$870.00	\$261.00
		Reviewed and analyzed PEO 2020-02-20 - ABL Amdt 1.			
8/10/2023	Boris Steffen	Other Litigation	1.40	\$870.00	\$1,218.00
		Completed review and analysis of PEO 2020-01-09 - ABL Credit Agreement.			
8/10/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		Reviewed and analyzed PEO 2020-04-27 - ABL Amdt 3.			
8/10/2023	Boris Steffen	Other Litigation	1.80	\$870.00	\$1,566.00
		Continued review and analysis of PEO 2021-10-26 - ABL Amdt 4.			
8/10/2023	Boris Steffen	Other Litigation	1.90	\$870.00	\$1,653.00
		Continued review and analysis of PEO 2020-01-09 - ABL Credit Agreement.			
8/10/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		Reviewed and analyzed PEO 2020-03-02 - ABL Amdt 2.			
8/11/2023	Christine Tchoi	Business Analysis / Operations	0.90	\$780.00	\$702.00
		Reviewed and analyzed proposed KEIP.			
8/11/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00
		Reviewed files in the Relativity data room.			
8/11/2023	Adam Rosen	Business Analysis / Operations	1.60	\$1,030.00	\$1,648.00
		Reviewed and analyzed 2023 forecast.			
8/11/2023	Patrick Burel	Business Analysis / Operations	1.90	\$430.00	\$817.00
		Analyzed model used to illustrate Wesco's historical performance vs. forecasts for FY22 to determine state of solvency of Wesco at time of uptier transaction.			
8/11/2023	Adam Rosen	Business Analysis / Operations	1.80	\$1,030.00	\$1,854.00
		Reviewed and analyzed weekly cash flow results.			
8/11/2023	Patrick Burel	Business Analysis / Operations	2.40	\$430.00	\$1,032.00
		Modified model to illustrate Wesco's historical performance vs. forecasts for FY22.			
8/11/2023	Ryan Carr	Committee Activities	0.40	\$400.00	\$160.00
		Updating the new Weekly UCC deck for W.E. 8/5.			

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Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

AMOUNT DATE DESCRIPTION HOURS **EMPLOYEE** RATE 8/11/2023 Adam Rosen Court Filings 0.70 \$1,030.00 \$721.00 Reviewed court filings re: inventory sale. 8/11/2023 **Christine Tchoi** Discovery 1.20 \$780.00 \$936.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 8/11/2023 Boris Steffen Other Litigation 1.90 \$870.00 \$1,653.00 Reviewed and analyzed PEO 2022-02-17 ABL Amdt 6. 8/11/2023 Boris Steffen Other Litigation 1.60 \$870.00 \$1,392.00 Reviewed and analyzed PEO 2021-12-31 - ABL Amdt 5. 8/11/2023 Other Litigation Boris Steffen 1.20 \$870.00 \$1,044.00 Reviewed and analyzed PEO 2022-03-28 ABL Amdt 7. 8/11/2023 Boris Steffen Other Litigation 1.30 \$870.00 \$1,131.00 Continued review and analysis of PEO 2022-03-28 ABL Amdt 7. 8/11/2023 2.30 \$870.00 Boris Steffen Other Litigation \$2,001.00 Continued review and analysis of PEO 2022-02-17 ABL Amdt 6. Other Litigation 8/11/2023 Boris Steffen 0.60 \$870.00 \$522.00 Completed review and analysis of PEO 2022-02-17 ABL Amdt 6. 8/11/2023 Adam Rosen 1.30 \$1,030.00 \$1,339.00 Other Litigation Reviewed and analyzed documents provided by Debtors in discovery data room. 8/11/2023 **Christine Tchoi** Other Litigation 1.10 \$780.00 \$858.00 Reviewed and analyzed historical financials. 8/11/2023 Boris Steffen Other Litigation 1.70 \$870.00 \$1,479.00 Continued review and analysis of PEO 2021-12-31 - ABL Amdt 5 8/12/2023 Ryan Carr Business Analysis / Operations 1.10 \$400.00 \$440.00 Adjusting the UCC Weekly Report to adjust variances with Company's reporting. 8/13/2023 Ryan Carr **Business Analysis / Operations** 1.20 \$400.00 \$480.00 Edited weekly cash flow variance report. 8/13/2023 Eric Mattson Fee / Employment Applications 2.20 \$270.00 \$594.00

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Wesco Aircraft Holdings, Inc.

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Wesco Aircraft - FA

PROFESSIONAL SERVICES								
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT			
		Drafted June fee statement (2.1). Emailed to A. Rosen and C. Tchoi for review (0.1).						
8/14/2023	Adam Rosen	Business Analysis / Operations	0.40	\$1,030.00	\$412.00			
		Call with A&M re: weekly cash flows.						
8/14/2023	Patrick Burel	Business Analysis / Operations	0.50	\$430.00	\$215.00			
		Attended Wesco catch up meeting with Province team.						
8/14/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00			
		Call with the A&M team.						
8/14/2023	Patrick Burel	Business Analysis / Operations	2.90	\$430.00	\$1,247.00			
		Began construction of model of Wesco's debt structure from period beginning FY22.						
8/14/2023	Ryan Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00			
		Discussed workstreams with H. Thompson.						
8/14/2023	Ryan Carr	Business Analysis / Operations	0.50	\$400.00	\$200.00			
		Attended Wesco catch up meeting with Province team.						
8/14/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00			
		Updated the weekly cash flow report.						
8/14/2023	Ryan Carr	Business Analysis / Operations	0.40	\$400.00	\$160.00			
		Call with A&M and Province re: cash flow.						
8/14/2023	Adam Rosen	Business Analysis / Operations	1.20	\$1,030.00	\$1,236.00			
		Performed industry and comp analysis.						
8/14/2023	Christine Tchoi	Business Analysis / Operations	1.10	\$780.00	\$858.00			
		Reviewed and analyzed weekly cash flow results.						
8/14/2023	Ryan Carr	Business Analysis / Operations	2.40	\$400.00	\$960.00			
		Worked on updating the UCC weekly update deck with June reporting.						
8/14/2023	Adam Rosen	Business Analysis / Operations	0.50	\$1,030.00	\$515.00			
		Attended Wesco catch up meeting with Province team.						
8/14/2023	Patrick Burel	Business Analysis / Operations	2.30	\$430.00	\$989.00			
		Continued construction of model of Wesco's debt structure from period beginning FY22.						
8/14/2023	Christine Tchoi	Business Analysis / Operations	0.40	\$780.00	\$312.00			
		Attended weekly cash flow call.						

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HOURS

Wesco Aircraft Holdings, Inc.

DESCRIPTION

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Wesco Aircraft - FA

DATE

PROFESSIONAL SERVICES

EMPLOYEE

Managed By: Adam M Rosen

RATE

AMOUNT

8/14/2023 Hunter Thompson **Business Analysis / Operations** 0.30 \$390.00 \$117.00 Discussed workstreams with R. Carr. 8/14/2023 Adam Rosen Committee Activities 1.60 \$1,030.00 \$1,648.00 Reviewed and revised UCC report. 8/14/2023 Patrick Burel Committee Activities 0.40 \$430.00 \$172.00 Attended weekly cash flow call with Province and A&M to discuss ongoing cash flow. 8/14/2023 Christine Tchoi Discovery 2.10 \$780.00 \$1,638.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 8/14/2023 Boris Steffen Discovery 0.30 \$870.00 \$261.00 Reviewed and analyzed Leases - 2022-01-31 summary information. 8/14/2023 Boris Steffen Other Litigation 0.30 \$870.00 \$261.00 Reviewed and analyzed PEO 2020-01-09 - Wolverine Merger Corporation to Pattonair Limited - Loan Note. 8/14/2023 Christine Tchoi Other Litigation 0.90 \$780.00 \$702.00 Reviewed and analyzed historical financials. 8/14/2023 Hunter Thompson Other Litigation 2.70 \$390.00 \$1.053.00 Analyzed the up-tier transaction and worked on solvency analysis. 8/14/2023 0.50 \$390.00 \$195.00 Hunter Thompson Other Litigation Discussed the uptier transaction with the Province team. 8/14/2023 Boris Steffen 2.30 \$870.00 \$2,001.00 Other Litigation Reviewed and analyzed Wolverine - 2024 Secured Notes Indenture. 8/14/2023 Boris Steffen Other Litigation 0.30 \$870.00 \$261.00 Reviewed and analyzed PEO 2020-01-09 - Pattonair SAS to Pattonair (Derby) Limited - Loan Note Intercompany Loan Agreement. Other Litigation 0.30 \$870.00 8/14/2023 Boris Steffen \$261.00 Reviewed and analyzed H.4 PEO Project Boost - Facility Updates (2023.03.09). 8/14/2023 Boris Steffen Other Litigation 0.20 \$870.00 \$174.00

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed and analyzed Incora - Current Report (Leadership Change - Renehan).			
8/14/2023	Boris Steffen	Other Litigation	0.40	\$870.00	\$348.00
		Reviewed and analyzed Wesco - Incora Recent Developments.			
8/14/2023	Boris Steffen	Other Litigation	0.40	\$870.00	\$348.00
		Reviewed and analyzed Wesco 22-23 Placemat 12-1-22 insurance policies.			
8/14/2023	Boris Steffen	Other Litigation	0.40	\$870.00	\$348.00
		Reviewed and analyzed PEO 2020-01-09 - Wolverine Merger Corporation to Wesco Aircraft Hardware Corp Loan Note.			
8/14/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		Reviewed and analyzed Incora - Current Report (Leadership Change - Carney CFO).			
8/14/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		Reviewed and analyzed Wesco - Current Report (Leadership Change and Credit Agreement Amendment).			
8/14/2023	Boris Steffen	Other Litigation	0.40	\$870.00	\$348.00
		Reviewed and analyzed PEO 2020-01-09 - Wolverine Merger Corporation to Pattonair USA, Inc Loan Note.			
8/14/2023	Boris Steffen	Other Litigation	1.90	\$870.00	\$1,653.00
		Continued review and analysis of Wolverine - 2024 Secured Notes Indenture.			
8/14/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		Reviewed Incora - Current Report (Leadership Change - Carney).			
8/14/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		Reviewed and analyzed Incora - Current Report (Unsecured Loan).			
8/14/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		Reviewed and analyzed Incora - Current Report (Leadership Change - Shiba).			
8/14/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		Reviewed and analyzed Incora - Current Report (Leadership Change - Coleal).			
	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed and analyzed Incora - Current Report (Leadership Change - Gallagher - Carney).			
8/14/2023	Adam Rosen	Other Litigation	1.10	\$1,030.00	\$1,133.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
8/14/2023	Boris Steffen	Other Litigation	1.60	\$870.00	\$1,392.00
		Completed review and analysis of Wolverine - 2024 Secured Notes Indenture.			
8/15/2023	Ryan Carr	Business Analysis / Operations	1.90	\$400.00	\$760.00
		Worked on sifting through Wesco's financial statement from Q2 2023 and analyzing vs its business plan.			
8/15/2023	Adam Rosen	Business Analysis / Operations	1.10	\$1,030.00	\$1,133.00
		Performed industry and comp analysis.			
8/15/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00
		Attended the call between the Province and PSC teams.			
8/15/2023	Ryan Carr	Business Analysis / Operations	0.20	\$400.00	\$80.00
		Call with McDermott and Province teams to discuss KEIP/KERP.			
8/15/2023	Hunter Thompson	Business Analysis / Operations	0.20	\$390.00	\$78.00
		Discussed workstreams with R. Carr.			
8/15/2023	Adam Rosen	Business Analysis / Operations	0.60	\$1,030.00	\$618.00
		Prepared for (0.1) and attended call with PSC re: coordination of workstreams (0.5).			
8/15/2023	Patrick Burel	Business Analysis / Operations	0.20	\$430.00	\$86.00
		Attended meeting with McDermott and Province teams to discuss KEIP/KERP.			
8/15/2023	Boris Steffen	Business Analysis / Operations	0.50	\$870.00	\$435.00
		Attended professionals' call with PSC and Province.			
8/15/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00
		Updated the weekly cash flow report.			
8/15/2023	Hunter Thompson	Business Analysis / Operations	0.20	\$390.00	\$78.00
		Participated in the KEIP KERP call between the McDermott and Province teams.			
	Patrick Burel	Business Analysis / Operations	2.90	\$430.00	\$1,247.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DESCRIPTION HOURS AMOUNT DATE **EMPLOYEE** RATE Continued construction of model of Wesco's debt structure from period beginning FY22. 8/15/2023 Hunter Thompson **Business Analysis / Operations** 2.80 \$390.00 \$1.092.00 Analyzed and compared historical UFCF performance. 8/15/2023 Ryan Carr **Business Analysis / Operations** 0.20 \$400.00 \$80.00 Discussed workstreams with H. Thompson. 8/15/2023 Hunter Thompson **Business Analysis / Operations** 2.40 \$390.00 \$936.00 Reviewed and analyzed the prepetition capital structure. 8/15/2023 Business Analysis / Operations 0.50 \$390.00 \$195.00 Hunter Thompson Reviewed the SOFA SOAL files sent by the Debtors and created follow-up questions. 8/15/2023 Patrick Burel **Business Analysis / Operations** 2.30 \$430.00 \$989.00 Continued construction of model of Wesco's debt structure from period beginning FY22. 8/15/2023 Patrick Burel **Business Analysis / Operations** 2.90 \$430.00 \$1,247.00 Continued construction of model of Wesco's debt structure from period beginning FY22. **Business Analysis / Operations** 8/15/2023 Christine Tchoi 1.30 \$780.00 \$1,014.00 Reviewed and revised KEIP analysis and report. 8/15/2023 **Christine Tchoi Committee Activities** 1.40 \$780.00 \$1,092.00 Reviewed and revised weekly UCC report. 8/15/2023 Adam Rosen Committee Activities 1.50 \$1,030.00 \$1,545.00 Reviewed and revised UCC report. 8/15/2023 Christine Tchoi Discovery 0.90 \$780.00 \$702.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 2.70 8/15/2023 Eric Mattson Fee / Employment Applications \$270.00 \$729.00 Triangulated June and July entries in preparation for monthly fee statement. 8/15/2023 Boris Steffen Other Litigation 1.10 \$870.00 \$957.00 Continued review and analysis of Wolverine - 2026 Secured Notes Indenture. 8/15/2023 Other Litigation 0.50 \$400.00 \$200.00 Ryan Carr Attended professionals' call with PSC and Province.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/15/2023	Boris Steffen	Other Litigation	1.80	\$870.00	\$1,566.00
		Completed review and analysis of Wolverine - 2026 Secured Notes Indenture.			
8/15/2023 Boris Steffen	Boris Steffen	Other Litigation	1.40	\$870.00	\$1,218.00
		Reviewed and analyzed Wolverine - Holdco PIK Notes Indenture.			
8/15/2023	Boris Steffen	Other Litigation	1.60	\$870.00	\$1,392.00
		Completed review and analysis of Wolverine - Holdco PIK Notes Indenture.			
8/15/2023	Boris Steffen	Other Litigation	2.80	\$870.00	\$2,436.00
		Reviewed and analyzed Wolverine - 2026 Secured Notes Indenture.			
8/15/2023	Boris Steffen	Other Litigation	1.30	\$870.00	\$1,131.00
		Reviewed and analyzed Wolverine - Unsecured Indenture.			
8/15/2023	Boris Steffen	Other Litigation	1.90	\$870.00	\$1,653.00
		Completed review and analysis of Wolverine - Unsecured Indenture.			
8/15/2023	Christine Tchoi	Other Litigation	2.00	\$780.00	\$1,560.00
		Reviewed and analyzed historical financials.			
8/15/2023	Hunter Thompson	Other Litigation	0.30	\$390.00	\$117.00
		Reviewed files in the VDR.			
8/16/2023	Boris Steffen	Business Analysis / Operations	0.50	\$870.00	\$435.00
		Attended weekly UCC professionals' call.			
8/16/2023	Hunter Thompson	Business Analysis / Operations	1.80	\$390.00	\$702.00
		Analyzed 90 day payments under the SOFA.			
8/16/2023	Patrick Burel	Business Analysis / Operations	2.20	\$430.00	\$946.00
		Modified model of Wesco's debt structure from period beginning FY22.			
8/16/2023	Patrick Burel	Business Analysis / Operations	2.90	\$430.00	\$1,247.00
		Analyzed model of Wesco's debt structure from period beginning FY22.			
8/16/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00
		Coordinated and finalized additional SOFA and SOAL diligence requests.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/16/2023	Hunter Thompson	Business Analysis / Operations	1.10	\$390.00	\$429.00
		Reviewed and analyzed debt payment schedule analysis.			
8/16/2023	Christine Tchoi	Business Analysis / Operations	1.40	\$780.00	\$1,092.00
		Reviewed and analyzed historical financials.			
8/16/2023	Hunter Thompson	Business Analysis / Operations	1.80	\$390.00	\$702.00
		Analyzed insider payments per the SOFA.			
8/16/2023	Adam Rosen	Business Analysis / Operations	0.40	\$1,030.00	\$412.00
		Call with B. Steffen re: historical financials.			
8/16/2023	Adam Rosen	Business Analysis / Operations	0.40	\$1,030.00	\$412.00
		Call with PSC re: coordination of workstreams.			
8/16/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00
		Finalized the weekly cash flow report.			
8/16/2023	Patrick Burel	Business Analysis / Operations	2.60	\$430.00	\$1,118.00
		Continued to analyze model of Wesco's debt structure from period beginning FY22.			
8/16/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00
		Attended the weekly UCC Professionals meeting.			
8/16/2023	Boris Steffen	Business Analysis / Operations	0.40	\$870.00	\$348.00
		Call with A. Rosen re: historical financials.			
8/16/2023	Christine Tchoi	Committee Activities	0.70	\$780.00	\$546.00
		Attended UCC professionals call.			
8/16/2023	Adam Rosen	Committee Activities	1.70	\$1,030.00	\$1,751.00
		Reviewed and revised UCC report.			
8/16/2023	Patrick Burel	Committee Activities	0.50	\$430.00	\$215.00
		Attended weekly UCC professionals standing call.			
8/16/2023	Eric Mattson	Fee / Employment Applications	1.90	\$270.00	\$513.00
		Began drafting first monthly fee statement.			
8/16/2023	Boris Steffen	Other Litigation	1.40	\$870.00	\$1,218.00
		Completed review and analysis of Wolverine - Final OM.			
8/16/2023	Boris Steffen	Other Litigation	2.70	\$870.00	\$2,349.00
		Continued review and analysis of Wolverine - Final OM.			
8/16/2023	Boris Steffen	Other Litigation	2.60	\$870.00	\$2,262.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Continued review and analysis of Wolverine - Final OM.			
8/16/2023	Boris Steffen	Other Litigation	2.40	\$870.00	\$2,088.00
		Continued review and analysis of Wolverine - Final OM.			
/16/2023	Hunter Thompson	Other Litigation	0.30	\$390.00	\$117.00
		Coordinated discovery requests with the MoFo team.			
/16/2023	Boris Steffen	Other Litigation	2.90	\$870.00	\$2,523.00
		Reviewed and analyzed Wolverine - Final OM.			
8/17/2023	Patrick Burel	Business Analysis / Operations	0.50	\$430.00	\$215.00
		Discovery meeting with Morrison & Foerster, Piper Sandler, and Province Teams.			
8/17/2023	Hunter Thompson	Business Analysis / Operations	1.40	\$390.00	\$546.00
		Analyzed payments to professionals per the SOFA.			
3/17/2023	Hunter Thompson	Business Analysis / Operations	0.20	\$390.00	\$78.00
		Discussed workstreams with R. Carr.			
8/17/2023	Hunter Thompson	Business Analysis / Operations	0.60	\$390.00	\$234.00
		Discussed workstreams with the Province team.			
/17/2023	Christine Tchoi	Business Analysis / Operations	0.60	\$780.00	\$468.00
		Reviewed and analyzed proposed KEIP counterproposal.			
/17/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00
		Followed up with the A&M team on additional SOFA and SOFAL documents requests.			
/17/2023	Patrick Burel	Business Analysis / Operations	2.10	\$430.00	\$903.00
		Modified model of Wesco's debt structure from period beginning FY22.			
8/17/2023	Patrick Burel	Business Analysis / Operations	1.30	\$430.00	\$559.00
		Continued to analyze model of Wesco's debt structure from period beginning FY22.			
3/17/2023	Adam Rosen	Business Analysis / Operations	2.10	\$1,030.00	\$2,163.00
		Reviewed and revised KEIP report to UCC.			
/17/2023	Adam Rosen	Business Analysis / Operations	0.60	\$1,030.00	\$618.00
		Call with team re: workstreams.			
8/17/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00
		Discussed workstreams with R. Carr.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/17/2023	Adam Rosen	Business Analysis / Operations	0.50	\$1,030.00	\$515.00
		Discovery meeting with Morrison & Foerster, Piper Sandler, and Province Teams.			
8/17/2023	Hunter Thompson	Business Analysis / Operations	1.50	\$390.00	\$585.00
		Finalized the KEIP KERP analysis.			
8/17/2023	Ryan Carr	Business Analysis / Operations	0.60	\$400.00	\$240.00
		Attended internal team call re: workstreams.			
8/17/2023	Ryan Carr	Business Analysis / Operations	2.80	\$400.00	\$1,120.00
		Worked on KEIP/KERP presentation updates.			
8/17/2023	Hunter Thompson	Business Analysis / Operations	2.20	\$390.00	\$858.00
		Conducted analyses for the SOFAs and SOALs.			
8/17/2023	Ryan Carr	Committee Activities	0.40	\$400.00	\$160.00
		Attended weekly UCC call.			
8/17/2023	Patrick Burel	Committee Activities	0.40	\$430.00	\$172.00
		Attended weekly UCC Meeting with professional advisors and UCC.			
8/17/2023	Hunter Thompson	Committee Activities	0.40	\$390.00	\$156.00
		Attended the weekly Committee meeting.			
8/17/2023	Christine Tchoi	Committee Activities	0.50	\$780.00	\$390.00
		Prepared for and attended call with UCC.			
8/17/2023	Adam Rosen	Committee Activities	0.80	\$1,030.00	\$824.00
		Prepared for (0.4) and attended call with UCC (0.4).			
8/17/2023	Boris Steffen	Discovery	2.60	\$870.00	\$2,262.00
		Reviewed and analyzed Wolverine - ABL Credit Agreement [Executed version].			
8/17/2023	Boris Steffen	Discovery	2.80	\$870.00	\$2,436.00
		Completed review and analysis of Wolverine - ABL Credit Agreement [Executed version].			
8/17/2023	Eric Mattson	Fee / Employment Applications	1.40	\$270.00	\$378.00
		Completed draft of first monthly fee statement (1.3). Emailed to A. Rosen and C. Tchoi for review (0.1).			
8/17/2023	Boris Steffen	Other Litigation	2.20	\$870.00	\$1,914.00

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INVOICE

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INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Continued review and analysis of Wolverine - ABL Credit Agreement [Executed version].			
8/17/2023	Boris Steffen	Other Litigation	1.60	\$870.00	\$1,392.00
		Reviewed and analyzed Wolverine - ABL Intercreditor Agreement [Executed version].			
8/17/2023	Ryan Carr	Other Litigation	0.50	\$400.00	\$200.00
		Discovery meeting with Morrison & Foerster, Piper Sandler, and Province Teams.			
3/17/2023	Boris Steffen	Other Litigation	0.90	\$870.00	\$783.00
		Reviewed and analyzed Incora_Lender Call_April 2020_FINAL.			
8/17/2023	Hunter Thompson	Other Litigation	2.40	\$390.00	\$936.00
		Reviewed files in the data room.			
8/18/2023	Ryan Carr	Business Analysis / Operations	0.80	\$400.00	\$320.00
		Updated the WE 8.12 UCC Variance Excel Report/PPT.			
8/18/2023	Hunter Thompson	Business Analysis / Operations	1.20	\$390.00	\$468.00
		Reviewed and analyzed the weekly variance report.			
8/18/2023	Hunter Thompson	Business Analysis / Operations	1.30	\$390.00	\$507.00
		Reviewed and analyzed the SOFA and SOALs.			
8/18/2023	Christine Tchoi	Business Analysis / Operations	1.40	\$780.00	\$1,092.00
		Reviewed and revised KEIP analysis and report.			
8/18/2023	Ryan Carr	Business Analysis / Operations	0.70	\$400.00	\$280.00
		Attended KEIP/KERP meeting with McDermott and Province teams.			
8/18/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00
		Reviewed the KEIP and KERP analyses.			
8/18/2023	Adam Rosen	Business Analysis / Operations	0.70	\$1,030.00	\$721.00
		Call with MWE re: KEIP/KERP.			
8/18/2023	Ryan Carr	Business Analysis / Operations	0.70	\$400.00	\$280.00
		Continued to work on W.E. 8/12 Weekly UCC deck updates.			
8/18/2023	Hunter Thompson	Business Analysis / Operations	2.30	\$390.00	\$897.00
		Reviewed files in the data room.			
8/18/2023	Adam Rosen	Committee Activities	1.10	\$1,030.00	\$1,133.00
		Review and revise KEIP report to UCC			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/18/2023	Christine Tchoi	Discovery	0.70	\$780.00	\$546.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
8/18/2023	Boris Steffen	Discovery	1.60	\$870.00	\$1,392.00
		Reviewed and analyzed Incora-2020 Q2 Financial Report Final.			
8/18/2023	Boris Steffen	Discovery	0.70	\$870.00	\$609.00
		Reviewed and analyzed Incora Lender Call Q3 2020 vF.			
8/18/2023	Boris Steffen	Discovery	0.80	\$870.00	\$696.00
		Reviewed and analyzed Incora_Lender Call_June 2020_vF.			
8/18/2023	Boris Steffen	Discovery	1.30	\$870.00	\$1,131.00
		Reviewed and analyzed Incora_Lender Call_September 2020 vF.			
8/18/2023	Boris Steffen	Discovery	1.40	\$870.00	\$1,218.00
		Reviewed and analyzed Incora - 2020 Q3 Financial Report.			
8/18/2023	Boris Steffen	Discovery	1.20	\$870.00	\$1,044.00
		Reviewed and analyzed Incora-2020 Q1 Financial Report Final.			
8/18/2023	Hunter Thompson	Other Litigation	0.70	\$390.00	\$273.00
		Participated in the meeting between the McDermott and Province teams.			
8/18/2023	Boris Steffen	Other Litigation	0.10	\$870.00	\$87.00
		Reviewed and analyzed Incora - Current Report (2020-2021 Amortization Offer)			
8/18/2023	Hunter Thompson	Other Litigation	0.80	\$390.00	\$312.00
		Reviewed and analyzed litigation updates.			
8/18/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		Reviewed and analyzed Incora Apr21 2020 Call - Additional QA Responses.			
8/18/2023	Boris Steffen	Other Litigation	1.10	\$870.00	\$957.00
		Reviewed and analyzed Incora (Wesco Aircraft) Offer to Purchase (2020-12-01).			
8/18/2023	Adam Rosen	Other Litigation	1.00	\$1,030.00	\$1,030.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
8/18/2023	Boris Steffen	Other Litigation	1.10	\$870.00	\$957.00

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INVOICE

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INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES						
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT	
		Reviewed and analyzed WAIR 2019.12.31 Financial Statements (Unaudited) 6.26.20.				
8/18/2023	Ryan Carr	Other Litigation	0.70	\$400.00	\$280.00	
		Went through Relativity and analyzed documents.				
8/18/2023	Boris Steffen	Other Litigation	0.90	\$870.00	\$783.00	
		Completed review and analysis of Wolverine - ABL Intercreditor Agreement [Executed version].				
8/18/2023	Christine Tchoi	Other Litigation	1.30	\$780.00	\$1,014.00	
		Reviewed and analyzed historical financials.				
8/19/2023	Christine Tchoi	Discovery	1.80	\$780.00	\$1,404.00	
		Reviewed and analyzed documents provided by Debtors in discovery data room.				
8/21/2023	Ryan Carr	Business Analysis / Operations	0.40	\$400.00	\$160.00	
		Discussed workstreams with H. Thompson.				
8/21/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00	
		Reviewed and analyzed the weekly variance report.				
8/21/2023	Victor Delaglio	Business Analysis / Operations	0.40	\$975.00	\$390.00	
		Reviewed the KEIP/KERP program overview.				
8/21/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00	
		Created diligence questions for the meeting with A&M.				
8/21/2023	Hunter Thompson	Business Analysis / Operations	2.80	\$390.00	\$1,092.00	
		Reviewed and analyzed business performance before the 2020 merger.				
8/21/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00	
		Discussed workstreams with R. Carr.				
8/21/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00	
		Attended weekly cash flow call.				
8/21/2023	Adam Rosen	Business Analysis / Operations	1.70	\$1,030.00	\$1,751.00	
		Continued to analyze KEIP, KERP, and revised financials.				
8/21/2023	Patrick Burel	Business Analysis / Operations	0.60	\$430.00	\$258.00	
		Reviewed McDermott's thirteen-week cash flow following meeting with A&M.				
8/21/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00	

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

FROFESS	SIONAL SERVICE				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Discussed workstreams with R. Carr.			
8/21/2023	Victor Delaglio	Business Analysis / Operations	0.30	\$975.00	\$292.50
		Reviewed consolidated balance sheet.			
8/21/2023	Ryan Carr	Business Analysis / Operations	0.50	\$400.00	\$200.00
		Discussed workstreams with H. Thompson.			
8/21/2023	Christine Tchoi	Business Analysis / Operations	1.80	\$780.00	\$1,404.00
		Reviewed and revised KEIP analysis and report.			
8/21/2023	Patrick Burel	Business Analysis / Operations	0.30	\$430.00	\$129.00
		Attended weekly cash flow call with Province and A&M to discuss ongoing cash flow.			
8/21/2023	Ryan Carr	Committee Activities	0.90	\$400.00	\$360.00
		Updated the Weekly UCC deck for the Committee.			
8/21/2023	Boris Steffen	Discovery	1.10	\$870.00	\$957.00
		Reviewed and analyzed Incora_Lender Call Q4 2020 vF.			
8/21/2023	Boris Steffen	Discovery	0.70	\$870.00	\$609.00
		Reviewed and analyzed Incora Lender Call Q1 2021 vF.			
8/21/2023	Boris Steffen	Discovery	1.10	\$870.00	\$957.00
		Reviewed and analyzed INCORA WAHI - 2021 Q3 Financial Report.			
8/21/2023	Boris Steffen	Discovery	1.30	\$870.00	\$1,131.00
		Reviewed and analyzed Incora - 2020 Q3 Financial Report.			
8/21/2023	Boris Steffen	Discovery	0.80	\$870.00	\$696.00
		Reviewed and analyzed Incora Lender Call Q3 2020 vF.			
8/21/2023	Boris Steffen	Discovery	1.40	\$870.00	\$1,218.00
		Reviewed and analyzed Incora - 2020 Financial Statements (signed).			
8/21/2023	Boris Steffen	Discovery	0.80	\$870.00	\$696.00
		Reviewed and analyzed Incora_Lender Call Q2 2021 V6.			
8/21/2023	Boris Steffen	Discovery	0.90	\$870.00	\$783.00
		Reviewed and analyzed Incora Lender Call 3Q 2021.			
8/21/2023	Boris Steffen	Discovery	1.20	\$870.00	\$1,044.00
		Reviewed and analyzed Incora WAHI - 2021 Q2 Financial Report.			

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INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES								
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT			
8/21/2023	Boris Steffen	Discovery	0.90	\$870.00	\$783.00			
		Reviewed and analyzed Incora WAHI - 2021 Q1 Financial Report.						
8/21/2023	Eric Mattson	Fee / Employment Applications	0.30	\$270.00	\$81.00			
		Revised monthly fee statement (0.2). Emailed to A. Rosen for review (0.1).						
8/21/2023	Christine Tchoi	Other Litigation	2.20	\$780.00	\$1,716.00			
		Reviewed and analyzed historical financials.						
8/21/2023	Ryan Carr	Other Litigation	0.90	\$400.00	\$360.00			
		Analyzed new Relativity docs.						
8/21/2023	Hunter Thompson	Other Litigation	0.30	\$390.00	\$117.00			
		Participated in the meeting between the A&M and Province teams.						
8/21/2023	Hunter Thompson	Other Litigation	2.30	\$390.00	\$897.00			
		Reviewed and analyzed projections from the 2020 merger.						
8/21/2023	Adam Rosen	Other Litigation	2.40	\$1,030.00	\$2,472.00			
		Reviewed and analyzed documents provided by Debtors in discovery data room.						
8/21/2023	Ryan Carr	Other Litigation	1.30	\$400.00	\$520.00			
		Continued analyzing Relativity docs.						
8/22/2023	Victor Delaglio	Business Analysis / Operations	0.40	\$975.00	\$390.00			
		Reviewed weekly DIP reporting and borrowing base certificate.						
8/22/2023	Hunter Thompson	Business Analysis / Operations	1.40	\$390.00	\$546.00			
		Reviewed ELT and OpCo presentations.						
8/22/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00			
		Discussed workstreams with R. Carr.						
8/22/2023	Adam Rosen	Business Analysis / Operations	0.70	\$1,030.00	\$721.00			
		Meeting with McDermott and Province teams to discuss KEIP/KERP.						
8/22/2023	Ryan Carr	Business Analysis / Operations	0.50	\$400.00	\$200.00			
		Call with H. Thompson re: workstreams.						
8/22/2023	Patrick Burel	Business Analysis / Operations	2.30	\$430.00	\$989.00			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES							
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT		
		Updated model of Wesco's debt structure from period beginning FY22.					
8/22/2023	Christine Tchoi	Business Analysis / Operations	0.80	\$780.00	\$624.00		
		Reviewed and analyzed weekly cash flow results.					
8/22/2023	Adam Rosen	Business Analysis / Operations	2.60	\$1,030.00	\$2,678.00		
		Continued to analyze KEIP, KERP, and revised financials.					
8/22/2023	Christine Tchoi	Committee Activities	1.30	\$780.00	\$1,014.00		
		Reviewed and revised weekly UCC report.					
8/22/2023	Boris Steffen	Discovery	0.90	\$870.00	\$783.00		
		Reviewed and analyzed Incora - 2024 Notes Issued 2020 - Fourth Supplemental Indenture.					
8/22/2023	Boris Steffen	Discovery	0.60	\$870.00	\$522.00		
		Reviewed and analyzed Incora - 2024 Notes Issued 2020 - Third Supplemental Indenture.					
8/22/2023	Boris Steffen	Discovery	2.40	\$870.00	\$2,088.00		
		Reviewed and analyzed Incora - 2026 1L Notes Issued 2022 - Indenture.					
8/22/2023	Boris Steffen	Discovery	2.60	\$870.00	\$2,262.00		
		Continued review and analysis of Incora - 2026 1L Notes Issued 2022 - Indenture.					
8/22/2023	Christine Tchoi	Discovery	2.30	\$780.00	\$1,794.00		
		Reviewed and analyzed documents provided by Debtors in discovery data room.					
8/22/2023	Boris Steffen	Discovery	1.10	\$870.00	\$957.00		
		Reviewed and analyzed Incora - 2027 1.25L Notes Issues 2022 - Indenture.					
8/22/2023	Boris Steffen	Discovery	1.20	\$870.00	\$1,044.00		
		Reviewed and analyzed Incora Lender Call 3Q 2021.					
8/22/2023	Boris Steffen	Discovery	0.80	\$870.00	\$696.00		
		Reviewed and analyzed Incora - 2026 Notes Issued 2020 - Fourth Supplemental Indenture.					
8/22/2023	Boris Steffen	Discovery	0.60	\$870.00	\$522.00		
		Reviewed and analyzed Incora - 2026 Notes Issued 2020 - Third Supplemental Indenture.					

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/22/2023	Hunter Thompson	Other Litigation Participated in the call between the McDermott and Province	0.70	\$390.00	\$273.00
		teams.			
8/22/2023	Boris Steffen	Other Litigation	0.80	\$870.00	\$696.00
		Reviewed and analyzed Incora (Wesco Aircraft) - Offer to Purchase (2021-12-01).			
8/22/2023	Ryan Carr	Other Litigation	1.10	\$400.00	\$440.00
		Continued to work through the documents in the data room. Searching for both documents relating to the 2022 up-tier and the 2020 LBO.			
8/22/2023	Adam Rosen	Other Litigation	1.30	\$1,030.00	\$1,339.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
8/22/2023	Ryan Carr	Other Litigation	1.30	\$400.00	\$520.00
		Continued to go through Relativity to find more supporting documents and Excel files.			
8/22/2023	Ryan Carr	Other Litigation	1.10	\$400.00	\$440.00
		Continued analyzing the Relativity docs.			
8/22/2023	Ryan Carr	Other Litigation	0.60	\$400.00	\$240.00
		Searched the Relativity Data room for important documents for the 2022 debt up-tier.			
8/22/2023	Ryan Carr	Other Litigation	0.70	\$400.00	\$280.00
		Meeting with McDermott and Province teams to discuss KEIP/KERP.			
8/22/2023	Ryan Carr	Other Litigation	1.90	\$400.00	\$760.00
		Continued to go through Relativity data room to find new documents.			
8/23/2023	Patrick Burel	Business Analysis / Operations	0.40	\$430.00	\$172.00
		Attended weekly UCC professionals standing call.			
8/23/2023	Patrick Burel	Business Analysis / Operations	1.80	\$430.00	\$774.00
		Updated model of Wesco's debt structure from period beginning FY22.			
8/23/2023	Ryan Carr	Business Analysis / Operations	0.40	\$400.00	\$160.00
		Weekly professionals meeting with Morrison & Foerster, McDermott, Piper Sandler and Province teams.			

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INVOICE

HOURS

0.30

Wesco Aircraft Holdings, Inc.

DESCRIPTION

Business Analysis / Operations

Issues 2022 - Indenture.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

DATE

8/23/2023

PROFESSIONAL SERVICES

EMPLOYEE

Hunter Thompson

Managed By: Adam M Rosen

AMOUNT

\$117.00

\$1,751.00

\$195.00

\$312.00

\$156.00

\$702.00

\$200.00

\$117.00

\$360.00

\$780.00

\$440.00

\$468.00

\$160.00

\$957.00

\$2,523.00

RATE

\$390.00

Reviewed the draft KEIP KERP objection. 8/23/2023 Adam Rosen **Business Analysis / Operations** 1.70 \$1,030.00 Continued to analyze KEIP, KERP, and revised financials. 8/23/2023 **Business Analysis / Operations** 0.50 \$390.00 Hunter Thompson Discussed workstreams with R. Carr. 8/23/2023 **Christine Tchoi Business Analysis / Operations** 0.40 \$780.00 Weekly professionals meeting with Morrison & Foerster, McDermott, Piper Sandler and Province teams. Hunter Thompson **Business Analysis / Operations** 0.40 \$390.00 8/23/2023 Participated in the Committee professionals' call. 8/23/2023 Christine Tchoi **Business Analysis / Operations** 0.90 \$780.00 Reviewed and analyzed proposed KEIP counterproposal. 8/23/2023 Ryan Carr **Business Analysis / Operations** 0.50 \$400.00 Call with H. Thompson re: workstreams. 8/23/2023 Committee Activities 0.30 \$390.00 Hunter Thompson Finalized the weekly Committee presentation. 8/23/2023 Committee Activities 0.90 \$400.00 Ryan Carr Continued to update the Weekly UCC deck. 8/23/2023 Christine Tchoi Committee Activities 1.00 \$780.00 Attended UCC professionals call. 8/23/2023 Ryan Carr Committee Activities 1.10 \$400.00 Worked on updating the Weekly UCC pitch. 8/23/2023 Christine Tchoi Committee Activities 0.60 \$780.00 Prepared for and attended call with UCC professionals. 8/23/2023 Ryan Carr Court Filings 0.40 \$400.00 Reviewed and analyzed recently filed court motions. 8/23/2023 Boris Steffen \$870.00 Discovery 1.10 Reviewed and analyzed WAHI DBA INCORA FINANCIAL STATEMENTS 2022 Q1. 8/23/2023 Boris Steffen Discovery 2.90 \$870.00 Continued review and analysis of Incora - 2027 1.25L Notes

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Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/23/2023	Boris Steffen	Discovery	1.40	\$870.00	\$1,218.00
		Reviewed and analyzed Incora - Cleansing Presentation - 2022- 03-29.			
8/23/2023	Boris Steffen	Discovery	1.40	\$870.00	\$1,218.00
		Reviewed and analyzed Incora Lender Call Year-end 4Q 2021.			
8/23/2023	Boris Steffen	Discovery	1.90	\$870.00	\$1,653.00
		Reviewed and analyzed Incora - 2021 Financial Statements (signed).			
8/23/2023	Boris Steffen	Discovery	0.40	\$870.00	\$348.00
		Reviewed and analyzed Incora - Current Report (ABL Amdt 6) (4891-7025-2313-1).			
8/23/2023	Boris Steffen	Discovery	0.30	\$870.00	\$261.00
		Reviewed and analyzed Incora - Press Release - FINAL 03-29 (4882-1939-0489-1).			
8/23/2023	Boris Steffen	Other Litigation	0.60	\$870.00	\$522.00
		Reviewed and analyzed Incora - 2027 Unsecured Notes - Fourth Supplemental Indenture.			
8/23/2023	Boris Steffen	Other Litigation	0.40	\$870.00	\$348.00
		Reviewed and analyzed Incora - 2027 Unsecured Notes - Third Supplemental Indenture.			
8/23/2023	Adam Rosen	Other Litigation	2.70	\$1,030.00	\$2,781.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
8/24/2023	Christine Tchoi	Business Analysis / Operations	0.70	\$780.00	\$546.00
		Internal team call re KEIP issues.			
8/24/2023	Adam Rosen	Business Analysis / Operations	0.40	\$1,030.00	\$412.00
		Call with A&M re: KEIP/KERP.			
8/24/2023	Adam Rosen	Business Analysis / Operations	0.90	\$1,030.00	\$927.00
		Reviewed and analyzed KEIP/KERP proposal.			
8/24/2023	Christine Tchoi	Business Analysis / Operations	1.70	\$780.00	\$1,326.00
		Reviewed and analyzed historical financials.			
8/24/2023	Christine Tchoi	Business Analysis / Operations	0.80	\$780.00	\$624.00
0/04/0000		Reviewed and analyzed proposed KEIP counterproposal.	4.00	A7 00 00	6 4 404 55
8/24/2023	Christine Tchoi	Business Analysis / Operations	1.80	\$780.00	\$1,404.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES							
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT		
		Continued analysis of SOFA and SOAL.					
8/24/2023	Adam Rosen	Business Analysis / Operations	0.30	\$1,030.00	\$309.00		
		Call with MWE re: KEIP/KERP.					
8/24/2023	Adam Rosen	Business Analysis / Operations	2.10	\$1,030.00	\$2,163.00		
		Reviewed and analyzed historical financials.					
8/24/2023	Ryan Carr	Committee Activities	0.50	\$400.00	\$200.00		
		Attended a weekly UCC meeting with Morrison Foerster, McDermott, Piper Sandler and Province teams.					
8/24/2023	Adam Rosen	Committee Activities	0.50	\$1,030.00	\$515.00		
		Attended weekly committee call.					
8/24/2023	Christine Tchoi	Committee Activities	0.50	\$780.00	\$390.00		
		Attended the weekly Committee call.					
8/24/2023	Hunter Thompson	Committee Activities	0.50	\$390.00	\$195.00		
		Attended the weekly Committee call.					
8/24/2023	Patrick Burel	Committee Activities	0.50	\$430.00	\$215.00		
		Attended the weekly Committee call.					
8/24/2023	Boris Steffen	Discovery	0.70	\$870.00	\$609.00		
		Reviewed and analyzed WAHI DBA INCORA FINANCIAL STATEMENTS 2022 Q2.					
8/24/2023	Boris Steffen	Discovery	0.60	\$870.00	\$522.00		
		Reviewed and analyzed Incora_Lender Call Q2 2022 FINAL.					
8/24/2023	Boris Steffen	Discovery	0.80	\$870.00	\$696.00		
		Reviewed and analyzed Incora Lender Call Q3 2022 FINAL.					
8/24/2023	Boris Steffen	Discovery	0.90	\$870.00	\$783.00		
		Reviewed and analyzed WAHI DBA INCORA FINANCIAL STATEMENTS 2022 Q3.					
8/24/2023	Christine Tchoi	Discovery	2.20	\$780.00	\$1,716.00		
		Reviewed and analyzed documents provided by Debtors in discovery data room.					
8/24/2023	Boris Steffen	Discovery	1.10	\$870.00	\$957.00		
		Reviewed and analyzed PSC Draft Analysis presented at UCC Professionals meeting.					
8/24/2023	Boris Steffen	Discovery	0.30	\$870.00	\$261.00		

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INVOICE

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INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed and analyzed Incora Lender Call Q1 2022 FINAL.			
3/24/2023	Hunter Thompson	Other Litigation	1.50	\$390.00	\$585.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
3/24/2023	Boris Steffen	Other Litigation	2.90	\$870.00	\$2,523.00
		Reviewed and analyzed Wesco_2004_0012112 Agreement and Plan of Merger.			
3/24/2023	Boris Steffen	Other Litigation	2.70	\$870.00	\$2,349.00
		Reviewed and analyzed Wesco_2004_0012218Company Disclosure Letter to Agreement and Plan of Merger.			
8/24/2023	Ryan Carr	Other Litigation	1.70	\$400.00	\$680.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
3/24/2023	Boris Steffen	Other Litigation	0.40	\$870.00	\$348.00
		Reviewed and analyzed Wesco_2004_0012102 Index for Agreement and Plan of Merger.			
3/24/2023	Ryan Carr	Other Litigation	1.70	\$400.00	\$680.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
8/24/2023	Boris Steffen	Other Litigation	0.30	\$870.00	\$261.00
		Reviewed and analyzed Wesco_2004_0012214 Letter Agreement to merger.			
8/25/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		Reviewed KEIP documents.			
8/25/2023	Adam Rosen	Business Analysis / Operations	1.20	\$1,030.00	\$1,236.00
		Performed market analysis.			
3/25/2023	Ryan Carr	Business Analysis / Operations	2.40	\$400.00	\$960.00
		Updated weekly cash flow budget report for the UCC members.		A-aaa	* 400.00
3/25/2023	Christine Tchoi	Business Analysis / Operations	0.60	\$780.00	\$468.00
0/05/0000	Duon Corr	Reviewed KERP documents.	0.40	¢400.00	¢160.00
3/25/2023	Ryan Carr	Business Analysis / Operations Analyzed the W.E. 8/19 budget and variance report.	0.40	\$400.00	\$160.00
3/25/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00
12012020	Hanter Hompson		0.00	ψ000.00	ψ100.00

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INVOICE

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INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/25/2023	Christine Tchoi	Business Analysis / Operations	0.30	\$780.00	\$234.00
		Read KERP/KEIP motion status update.			
8/25/2023	Adam Rosen	Court Filings	0.80	\$1,030.00	\$824.00
		Reviewed recently filed court pleadings.			
8/25/2023	Ryan Carr	Court Filings	1.10	\$400.00	\$440.00
		Read through Wesco docket filings.			
8/25/2023	Boris Steffen	Other Litigation	0.30	\$870.00	\$261.00
		Reviewed and analyzed Wesco_2004_0012354 Written Consent of Sole Shareholder Merger Agreement.			
8/25/2023	Boris Steffen	Other Litigation	0.60	\$870.00	\$522.00
		Reviewed and analyzed Wesco_2004_0012372 Wolverine Voting and Support Agreement (Falcon).			
8/25/2023	Boris Steffen	Other Litigation	0.70	\$870.00	\$609.00
		Reviewed and analyzed Wesco_2004_0012427 Wolverine Limited Guarantee.			
8/25/2023	Boris Steffen	Other Litigation	0.60	\$870.00	\$522.00
		Reviewed and analyzed Wesco_2004_0012400 Voting and Support Agreement (Snyder).			
8/25/2023	Boris Steffen	Other Litigation	0.30	\$870.00	\$261.00
		Reviewed and analyzed Wesco_2004_0012350 written consent of Board of Directors to Agreement and Plan of Merger.			
8/25/2023	Boris Steffen	Other Litigation	2.90	\$870.00	\$2,523.00
		Reviewed and analyzed Wesco_2004_0012438 Bank of America Commitment letter.			
8/25/2023	Boris Steffen	Other Litigation	2.80	\$870.00	\$2,436.00
		Reviewed and analyzed Wesco_2004_0012545 Deutsche Bank Commitment Letter.			
8/25/2023	Hunter Thompson	Other Litigation	0.40	\$390.00	\$156.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
8/25/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		Reviewed and analyzed Wesco_2004_0012368 regarding Side Letter pertaining to approval of merger by French Foreign Investment regulators.			

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/25/2023	Boris Steffen	Other Litigation	0.30	\$870.00	\$261.00
		Reviewed and analyzed Wesco_2004_0012363 Written Consent of Sole Shareholder of Wolverine Merger Corporation to Agreement and Plan of Merger.			
8/25/2023	Boris Steffen	Other Litigation	0.30	\$870.00	\$261.00
		Reviewed and analyzed Wesco_2004_0012359 Written Consent of Board of Directors of Wolverine Merger Corporation of Agreement and Plan of Merger.			
8/25/2023	Boris Steffen	Other Litigation	0.60	\$870.00	\$522.00
		Reviewed and analyzed Wesco_2004_0012386 Wolverine Voting and support Agreement (Makaira).			
8/25/2023	Boris Steffen	Other Litigation	0.60	\$870.00	\$522.00
		Reviewed and analyzed Wesco_2004_0012420 Wolverine Funds Commitment Letter.			
8/26/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		Analyzed working capital changes and inventory variances.			
8/26/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		Analyzed changes to DIP budget provided by A&M.			
8/26/2023	Ryan Carr	Business Analysis / Operations	1.40	\$400.00	\$560.00
		Continued to update the UCC Weekly Variance report by adding in a new tab for the new 13 week projections from the Debtor.			
8/27/2023	Hunter Thompson	Business Analysis / Operations	1.30	\$390.00	\$507.00
		Reviewed the latest DIP budget.			
3/27/2023	Christine Tchoi	Business Analysis / Operations	1.20	\$780.00	\$936.00
		Prepared slides on thresholds metrics.			
8/27/2023	Christine Tchoi	Business Analysis / Operations	1.40	\$780.00	\$1,092.00
		Analyzed DIP budget variance and prepared slides re same.			
8/27/2023	Adam Rosen	Court Filings	0.70	\$1,030.00	\$721.00
		Reviewed recently filed court pleadings.			
8/28/2023	Christine Tchoi	Business Analysis / Operations	1.20	\$780.00	\$936.00
		Reviewed and analyzed weekly cash flow results.			
3/28/2023	Hunter Thompson	Business Analysis / Operations	0.60	\$390.00	\$234.00
		Analyzed the 13-week projected EBITDA in the latest DIP model.			

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INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/28/2023	Hunter Thompson	Business Analysis / Operations	2.20	\$390.00	\$858.00
		Attended the UCC Professionals call.			
8/28/2023	Ryan Carr	Business Analysis / Operations	0.50	\$400.00	\$200.00
		Attended meeting with Province team and Alverez and Marsal team regarding the Debtors' weekly cash flow report.			
8/28/2023	Adam Rosen	Business Analysis / Operations	1.70	\$1,030.00	\$1,751.00
		Reviewed and revised UCC report re: historical financial performance.			
8/28/2023	Hunter Thompson	Business Analysis / Operations	2.30	\$390.00	\$897.00
		Analyzed the latest DIP budget and compared to the previous output provided.			
8/28/2023	Ryan Carr	Business Analysis / Operations	1.30	\$400.00	\$520.00
		Analyzed the Company's cash burn in 2022.			
8/28/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00
		Attended the call between the A&M and Province teams.			
8/28/2023	Boris Steffen	Business Analysis / Operations	0.50	\$870.00	\$435.00
		Participated in weekly cash flow call with A&M.			
8/28/2023	Patrick Burel	Business Analysis / Operations	0.50	\$430.00	\$215.00
		Attended weekly cash flow call with Province and A&M to discuss ongoing cash flow.			
8/28/2023	Christine Tchoi	Business Analysis / Operations	0.30	\$780.00	\$234.00
		Attended weekly cash flow call.			
8/28/2023	Ryan Carr	Committee Activities	2.20	\$400.00	\$880.00
		Attended an in-person meeting with Province team, MoFo team, Piper Sandler team and McDermott team.			
8/28/2023	Ryan Carr	Committee Activities	2.20	\$400.00	\$880.00
		Updated the weekly UCC presentation regarding the new cash flow variance.			
8/28/2023	Christine Tchoi	Committee Activities	0.60	\$780.00	\$468.00
		Call with A. Rosen and B. Steffen re: UCC report.			
3/28/2023	Boris Steffen	Committee Activities	0.60	\$870.00	\$522.00
		Call with C. Tchoi and A. Rosen re: UCC report.			
8/28/2023	Boris Steffen	Committee Activities	1.60	\$870.00	\$1,392.00

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Participated in part of committee professionals' meeting.			
8/28/2023	Adam Rosen	Committee Activities	0.60	\$1,030.00	\$618.00
		Call with C. Tchoi and B. Steffen re: UCC report.			
8/28/2023	Christine Tchoi	Discovery	1.40	\$780.00	\$1,092.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
8/28/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		Reviewed and analyzed Wesco_2004_0012662 Wolverine Merger Corporation Cert of Incorporation field 07.29.19.			
8/28/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		Reviewed and analyzed Wesco_2004_0012661 WOLVERINE Intermediate HoldinII Corporation Good Standing Cert.			
8/28/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		Reviewed and analyzed Wesco_2004_0011631 Redacted Board Meeting Minutes regarding Secured Note Holders Proposal.			
8/28/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		Reviewed and analyzed Wesco_2004_0011876 Board Meeting Minutes with redacted presentation regarding Incora's liquidity position, supplier reactions to UK financial statements, tightening of supplier terms, discussions with customers and Board approval of proposed transaction.			
8/28/2023	Boris Steffen	Other Litigation	0.40	\$870.00	\$348.00
		Reviewed and analyzed Wesco_2004_0011676 Board Written Consent to retain Patrick Bartels as Independent Director.			
8/28/2023	Boris Steffen	Other Litigation	0.60	\$870.00	\$522.00
		Reviewed and analyzed Wesco_2004_0012650 JP Morgan Fairness Opinion letter.			
8/28/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		Reviewed and analyzed Wesco_2004_0011714 Board Meeting Minutes with redacted presentation regarding various potential transactions.			
8/28/2023	Boris Steffen	Other Litigation	0.70	\$870.00	\$609.00
		Reviewed and analyzed Wesco_2004_0011814 Board meeting presentation with updated Minority Noteholder proposal and redacted PJT, Milbank and A&M presentation.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/28/2023	Boris Steffen	Other Litigation Reviewed and analyzed Wesco_2004_0011738 Board Meeting Minutes with redacted presentation regarding transactions with various parties and the effect of the Russian Ukrainian on industry recovery.	0.20	\$870.00	\$174.00
8/28/2023	Boris Steffen	Other Litigation Reviewed and analyzed Wesco_2004_0011588Board Meeting Minutes with redacted Project Elevate presentation from Milbank, PJTY and A&M.	0.20	\$870.00	\$174.00
8/28/2023	Boris Steffen	Other Litigation Reviewed and analyzed Wesco_2004_0011756 Board Meeting Minutes with redacted PJT presentation regarding included Akin Gump's group of minority secured noteholders.	0.60	\$870.00	\$522.00
8/28/2023	Boris Steffen	Other Litigation Reviewed and analyzed Wesco_2004_0011692 Board Meeting Minutes with redacted presentation regarding potential transitions with secured note holders.	0.20	\$870.00	\$174.00
8/28/2023	Adam Rosen	Other Litigation Reviewed and analyzed new documents posted.	1.10	\$1,030.00	\$1,133.00
8/28/2023	Boris Steffen	Other Litigation Reviewed and analyzed recaWesco_2004_0011525Board Meeting Minutes reporting redacted Milbank PJT presentation regarding Project Elevate Discussion Materials.	0.20	\$870.00	\$174.00
8/28/2023	Ryan Carr	Other Litigation Reviewed and analyzed documents provided by Debtors in discovery data room.	2.10	\$400.00	\$840.00
8/28/2023	Adam Rosen	Other Litigation Attended UCC professionals' meeting.	2.20	\$1,030.00	\$2,266.00
8/28/2023	Boris Steffen	Other Litigation Reviewed and analyzed Wesco_2004_0011546Board Meeting Minutes with redacted presentation regarding proposed executive and non-executive compensation programs.	0.20	\$870.00	\$174.00
8/28/2023	Boris Steffen	Other Litigation Reviewed and analyzed PLAT-AP-002557Westo Investor Presentation (2019) v. 17.	2.10	\$870.00	\$1,827.00
8/28/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES							
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT		
		Reviewed and analyzed Wesco_2004_0011525Board Meeting minutes reporting Milbank being hired and PJT to be hired.					
8/28/2023	Boris Steffen	Other Litigation	0.40	\$870.00	\$348.00		
		Reviewed and analyzed Wesco_2004_0012654 Morgan Stanley Fairness Opinion.					
8/28/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00		
		Reviewed and analyzed Wesco_2004_0012658 Wolverine Intermediate Holding 11 Corporation Certificate of Incorporation 07.31.19.					
8/28/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00		
		Reviewed and analyzed Wesco_2004_0012668 Wolverine - Intragroup Share Transfer Agreement.					
8/28/2023	Christine Tchoi	Other Litigation	0.80	\$780.00	\$624.00		
		Reviewed and analyzed historical financials.					
8/28/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00		
		Reviewed and analyzed Wesco_2004_0012657 Notification of Pending Change of Ownership to Defense Agency.					
8/28/2023	Boris Steffen	Other Litigation	0.10	\$870.00	\$87.00		
		Reviewed and analyzed Wesco_2004_0011872 with redacted Board Meeting Minutes.					
8/29/2023	Hunter Thompson	Business Analysis / Operations	0.60	\$390.00	\$234.00		
		Discussed workstreams with the Province team.					
8/29/2023	Ryan Carr	Business Analysis / Operations	0.60	\$400.00	\$240.00		
		Diligence meeting with Province members H. Thompson and P. Burel.					
8/29/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00		
		Attended the call between the PSC and Province teams.					
8/29/2023	Adam Rosen	Business Analysis / Operations	0.50	\$1,030.00	\$515.00		
		Prepared for (0.1) and attended call with PS and Province teams re: coordination of workstreams and UCC report (0.4).					
8/29/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00		
		Reviewed and analyzed PSC's discussion materials from yesterday's meeting.					
8/29/2023	Patrick Burel	Business Analysis / Operations	0.40	\$430.00	\$172.00		

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Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

I KOI LOC	DIONAL SERVICES				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Attended diligence catch-up meeting with Piper Sandler to discuss progress on diligence.			
8/29/2023	Hunter Thompson	Business Analysis / Operations	0.90	\$390.00	\$351.00
		Reviewed and updated the KEIP KERP analysis for the latest developments.			
8/29/2023	Ryan Carr	Business Analysis / Operations	1.40	\$400.00	\$560.00
		Analyzed the Debtors' cash burn in 2022 as well as their unlevered free cash flow.			
8/29/2023	Ryan Carr	Business Analysis / Operations	0.40	\$400.00	\$160.00
		Attended a Diligence meeting with Province and Piper Sandler teams.			
8/29/2023	Patrick Burel	Business Analysis / Operations	0.60	\$430.00	\$258.00
		Diligence meeting with H. Thompson and R. Carr.			
8/29/2023	Patrick Burel	Committee Activities	1.20	\$430.00	\$516.00
		Reviewed and edited Province's weekly deck for the weekly UCC presentation.			
8/29/2023	Ryan Carr	Committee Activities	2.40	\$400.00	\$960.00
		Updated the weekly UCC cash flow variance deck.			
8/29/2023	Christine Tchoi	Committee Activities	1.00	\$780.00	\$780.00
		Reviewed and revised weekly UCC report.			
8/29/2023	Christine Tchoi	Discovery	0.80	\$780.00	\$624.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
8/29/2023	Eric Mattson	Fee / Employment Applications	0.20	\$270.00	\$54.00
		Corresponded with A. Rosen and counsel re: filing of Province retention order and first monthly fee statement.			
8/29/2023	Ryan Carr	Other Litigation	2.70	\$400.00	\$1,080.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
8/29/2023	Boris Steffen	Other Litigation	2.30	\$870.00	\$2,001.00
		Reviewed and analyzed Defendant PIMCO/Silverpoint's Motion for Summary Judgment regarding the validity of the Wesco uptier transaction.			
8/29/2023	Adam Rosen	Other Litigation	3.30	\$1,030.00	\$3,399.00
		Reviewed and analyzed data room documents posted.			

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Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESS	SIONAL SERVICE	S			
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/29/2023	Boris Steffen	Other Litigation Reviewed and analyzed Defendant Indenture Trustee Motion for Summary Judgment regarding the validity of the Wesco uptier transaction.	1.70	\$870.00	\$1,479.00
8/29/2023	Ryan Carr	Other Litigation Reviewed and analyzed documents provided by Debtors in discovery data room.	2.90	\$400.00	\$1,160.00
8/29/2023	Boris Steffen	Other Litigation Reviewed and analyzed Wesco_2004_0011896 Board Meeting Minutes regarding Incora's liquidity and redacted PJT presentation regarding same.	0.20	\$870.00	\$174.00
8/29/2023	Boris Steffen	Other Litigation Reviewed and analyzed Wesco_2004_0011922 Board Meeting Minutes regarding Incora's financial and operational condition, repricing and inventory initiatives, and long-term management forecasts through 2025.	0.20	\$870.00	\$174.00
8/29/2023	Boris Steffen	Other Litigation Reviewed and analyzed Wesco_2004_0011940 Board Meeting Minutes regarding interest payments under Wesco Aircraft Holdings Inc indentures. Nothing else recorded.	0.20	\$870.00	\$174.00
8/29/2023	Adam Rosen	Other Litigation Prepared outline of UCC report.	0.90	\$1,030.00	\$927.00
8/29/2023	Boris Steffen	Other Litigation Continued review and analysis of Defendant Debtor's Motion for Summary Judgment regarding the validity of the Wesco uptier transaction.	1.90	\$870.00	\$1,653.00
8/29/2023	Christine Tchoi	Other Litigation Reviewed master index .	0.30	\$780.00	\$234.00
8/29/2023	Boris Steffen	Other Litigation Reviewed and analyzed Defendant Citadel's Motion for Summary Judgment regarding the validity of the Wesco uptier transaction.	0.80	\$870.00	\$696.00
8/29/2023	Boris Steffen	Other Litigation Reviewed and analyzed Defendant Debtor's Motion for Summary Judgment regarding the validity of the Wesco uptier transaction.	2.30	\$870.00	\$2,001.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/29/2023	Boris Steffen	Other Litigation	0.90	\$870.00	\$783.00
		Reviewed and analyzed Defendant Carlyle Motion for Summary Judgment regarding the validity of the Wesco uptier transaction.			
8/30/2023	Adam Rosen	Business Analysis / Operations	0.80	\$1,030.00	\$824.00
		Reviewed KEIP settlement documents.			
8/30/2023	Adam Rosen	Business Analysis / Operations	0.60	\$1,030.00	\$618.00
		Call with MoFo and PS re: deadlines and historical financials.			
8/30/2023	Hunter Thompson	Business Analysis / Operations	1.10	\$390.00	\$429.00
		Analyzed historical financials.			
8/30/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00
		Reviewed and added comments to B. Steffen's diligence request list.			
8/30/2023	Christine Tchoi	Business Analysis / Operations	1.30	\$780.00	\$1,014.00
		Analyzed monthly to actual reporting.			
8/30/2023	Victor Delaglio	Business Analysis / Operations	0.30	\$975.00	\$292.50
		Reviewed monthly intercompany reporting.			
8/30/2023	Victor Delaglio	Business Analysis / Operations	0.50	\$975.00	\$487.50
		Reviewed outstanding due diligence requests and search term list.			
8/30/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00
		Reviewed the July financials report created by the Debtors.			
8/30/2023	Ryan Carr	Business Analysis / Operations	0.70	\$400.00	\$280.00
		Analyzed 2022 cash burn.			
8/30/2023	Christine Tchoi	Business Analysis / Operations	2.10	\$780.00	\$1,638.00
		Prepared summary of intercompany reports.			
8/30/2023	Patrick Burel	Business Analysis / Operations	0.60	\$430.00	\$258.00
		Searched data room for key documents needed for further analysis of 2022 transaction.			
8/30/2023	Adam Rosen	Business Analysis / Operations	1.50	\$1,030.00	\$1,545.00
		Reviewed and analyzed July financial package.			
8/30/2023	Hunter Thompson	Business Analysis / Operations	0.60	\$390.00	\$234.00
		Reviewed the VDR and financial results to identify potential workstreams.			

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INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

8/30/2023Christine TchoiBusiness Analysis / Operations Analyzed July intercompany reporting.1.40\$780.008/30/2023Christine TchoiCommittee Activities Prepared for and attended call with UCC professionals.0.80\$780.008/30/2023Christine TchoiCommittee Activities Attended UCC professionals call.0.80\$780.008/30/2023Patrick BurelCommittee Activities Attended UCC professionals call.1.10\$430.008/30/2023Patrick BurelCommittee Activities Audited and updated weekly thirteen-week cash flow report for the UCC.1.10\$430.008/30/2023Ryan CarrCommittee Activities Autended a meeting with Province team, MoFo team and Piper Sandler team.5.00\$400.008/30/2023Hunter ThompsonCommittee Activities Adtended weekly UCC professionals call.0.50\$1,030.008/30/2023Adam RosenCommittee Activities Adtended weekly UCC professionals call.0.40\$400.008/30/2023Ryan CarrCommittee Activities Attended weekly UCC professionals call.0.40\$400.008/30/2023Ryan CarrCommittee Activities Attended weekly UCC cash Flow Variance PowerPoint presentation.\$400.00\$400.008/30/2023Patrick BurelCommittee Activities Committee Activities0.50\$430.00	\$1,092.00 \$624.00 \$624.00 \$473.00
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8/30/2023 Ryan Carr Attended weekly UCC professionals call. 0.40 \$400.00 Updated the Weekly UCC Cash Flow Variance PowerPoint presentation.	
8/30/2023 Ryan Carr Committee Activities 0.40 \$400.00 Updated the Weekly UCC Cash Flow Variance PowerPoint presentation. 9.40 \$400.00	\$515.00
Updated the Weekly UCC Cash Flow Variance PowerPoint presentation.	
presentation.	\$160.00
8/20/2023 Patrick Burch Committee Activities 0.50 \$420.00	
0/30/2023 Fattick Burel Committee Activities 0.50 \$450.00	\$215.00
Attended weekly UCC professionals standing call.	
8/30/2023 Adam Rosen Committee Activities 1.70 \$1,030.00	\$1,751.00
Reviewed and revised UCC report.	
8/30/2023 Hunter Thompson Committee Activities 0.50 \$390.00	\$195.00
Attended the call between UCC Professionals.	
8/30/2023 Boris Steffen Discovery 1.80 \$870.00	\$1,566.00
Reviewed and analyzed Reorg Wesco Debt Document Summary.	
8/30/2023 Boris Steffen Other Litigation 1.90 \$870.00	\$1,653.00
Reviewed and analyzed Plaintiff 2024/2026 Motion for Partial Judgment on the Pleadings regarding the validity of the Wesco uptier transaction.	
8/30/2023 Hunter Thompson Other Litigation 0.40 \$390.00	

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INVOICE

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INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

	NONAL SERVICES				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
8/30/2023	Boris Steffen	Other Litigation	0.30	\$870.00	\$261.00
		Reviewed and analyzed Platinum LBO Doc Wesco 2004 0012102.			
8/30/2023	Boris Steffen	Other Litigation	1.40	\$870.00	\$1,218.00
		Reviewed and analyzed Defendant Senator Investment Group's Motion for Summary Judgment regarding the validity of the Wesco uptier transaction.			
8/30/2023	Boris Steffen	Other Litigation	0.90	\$870.00	\$783.00
		Reviewed and analyzed Plaintiff Langur Maize's Motion for Summary Judgment on regarding the validity of the Wesco uptier transaction.			
8/30/2023	Boris Steffen	Other Litigation	2.60	\$870.00	\$2,262.00
		Reviewed and analyzed 2024 / 2026 Noteholders Amended Request for Direct or Derivative Standing.			
8/30/2023	Christine Tchoi	Other Litigation	1.50	\$780.00	\$1,170.00
		Continued review and analysis of documents provided by Debtors in discovery data room.			
8/30/2023	Ryan Carr	Other Litigation	1.10	\$400.00	\$440.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
8/30/2023	Adam Rosen	Other Litigation	1.40	\$1,030.00	\$1,442.00
		Reviewed documents re: historical transactions.			
8/30/2023	Christine Tchoi	Other Litigation	1.50	\$780.00	\$1,170.00
		Reviewed and analyzed historical financials.			
8/30/2023	Boris Steffen	Other Litigation	1.60	\$870.00	\$1,392.00
		Reviewed and analyzed Defendant Platinum's Motion for Summary Judgment regarding the validity of the Wesco uptier transaction.			
8/31/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00
		Discussed workstreams with the Province team.			
8/31/2023	Victor Delaglio	Business Analysis / Operations	0.60	\$975.00	\$585.00
		Reviewed weekly DIP reporting and updated DIP budget.			
8/31/2023	Ryan Carr	Business Analysis / Operations	0.60	\$400.00	\$240.00

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Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DESCRIPTION HOURS AMOUNT DATE **EMPLOYEE** RATE Attended a catch-up meeting with Province team re: future workstreams. 8/31/2023 Adam Rosen **Business Analysis / Operations** 1.70 \$1.030.00 \$1.751.00 Reviewed and analyzed market information. 8/31/2023 \$390.00 Hunter Thompson **Business Analysis / Operations** 0.20 \$78.00 Discussed workstreams with P. Burel. 8/31/2023 Patrick Burel **Business Analysis / Operations** 0.60 \$430.00 \$258.00 Attended workstream call with Province team. 8/31/2023 Ryan Carr **Business Analysis / Operations** 1.40 \$400.00 \$560.00 Analyzed the Company's cash burn for 2022 & 2021. **Business Analysis / Operations** \$618.00 8/31/2023 Adam Rosen 0.60 \$1,030.00 Attended workstream call with Province team. 8/31/2023 0.20 Patrick Burel **Business Analysis / Operations** \$430.00 \$86.00 Call with H. Thompson re: workstreams. **Business Analysis / Operations** 8/31/2023 0.30 \$390.00 \$117.00 Hunter Thompson Incorporated feedback and crafted email identifying future workstreams. 8/31/2023 Christine Tchoi Case Administration 0.50 \$780.00 \$390.00 Conferred with Province team on workstreams. 8/31/2023 Hunter Thompson Claims Analysis and Objections 0.40 \$390.00 \$156.00 Reviewed MoFo's potential claims analysis. 8/31/2023 **Committee Activities** 0.80 \$400.00 \$320.00 Ryan Carr Attended the weekly UCC meeting. 8/31/2023 Ryan Carr Committee Activities 2.20 \$400.00 \$880.00 Updated the weekly UCC PowerPoint with the new week ending 8.26. 8/31/2023 Hunter Thompson **Committee Activities** 0.80 \$390.00 \$312.00 Attended the weekly Committee meeting. 8/31/2023 Christine Tchoi **Committee Activities** 0.80 \$780.00 \$624.00 Provided comments to weekly update. \$1,030.00 8/31/2023 Adam Rosen Committee Activities 0.80 \$824.00 Attended weekly UCC call. 0.60 8/31/2023 Boris Steffen Discovery \$870.00 \$522.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Reviewed and analyzed PLAT-AP-010187 Wesco Aircraft Daily Cash Flow Forecast Consolidated for 2019 - 2020.8/31/2023Christine TchoiOther Litigation Reviewed and analyzed historical financials.0.90\$780.008/31/2023Hunter ThompsonOther Litigation Reviewed and analyzed documents provided by Debtors in discovery data room.0.90\$390.008/31/2023Boris SteffenOther Litigation Reviewed and analyzed PLAT-AP-009975 PWC report regarding steps required to acquire Wesco Aircraft Holdings.2.40\$870.008/31/2023Boris SteffenOther Litigation Reviewed and analyzed PLAT-AP-009975 PWC report regarding steps required to acquire Wesco Aircraft Holdings.870.008/31/2023Hunter ThompsonOther Litigation Reviewed and analyze PLAT-AP-009975 PWC report regarding steps required to acquire Wesco Aircraft Holdings.\$870.008/31/2023Hunter ThompsonOther Litigation Reviewed adversary proceeding court dockets.0.40\$390.00	\$702.00 \$351.00 \$2,088.00
Reviewed and analyzed historical financials.8/31/2023Hunter ThompsonOther Litigation0.90\$390.00Reviewed and analyzed documents provided by Debtors in discovery data room.Reviewed and analyzed documents provided by Debtors in discovery data room.2.40\$870.008/31/2023Boris SteffenOther Litigation2.40\$870.00Reviewed and analyzed PLAT-AP-009975 PWC report regarding steps required to acquire Wesco Aircraft Holdings.2.30\$870.008/31/2023Boris SteffenOther Litigation2.30\$870.008/31/2023Hunter ThompsonOther Litigation0.40\$390.00	\$351.00
8/31/2023Hunter ThompsonOther Litigation Reviewed and analyzed documents provided by Debtors in discovery data room.0.90\$390.008/31/2023Boris SteffenOther Litigation Reviewed and analyzed PLAT-AP-009975 PWC report regarding steps required to acquire Wesco Aircraft Holdings.2.40\$870.008/31/2023Boris SteffenOther Litigation Continued to review and analyze PLAT-AP-009975 PWC report regarding steps required to acquire Wesco Aircraft Holdings.2.30\$870.008/31/2023Hunter ThompsonOther Litigation Continued to review and analyze PLAT-AP-009975 PWC report regarding steps required to acquire Wesco Aircraft Holdings0.40\$390.00	
Reviewed and analyzed documents provided by Debtors in discovery data room.2.40\$870.003/31/2023Boris SteffenOther Litigation regarding steps required to acquire Wesco Aircraft Holdings.2.30\$870.003/31/2023Boris SteffenOther Litigation regarding steps required to acquire Wesco Aircraft Holdings.2.30\$870.003/31/2023Hunter ThompsonOther Litigation regarding steps required to acquire Wesco Aircraft Holdings0.40\$390.00	
discovery data room.8/31/2023Boris SteffenOther Litigation2.40\$870.00Reviewed and analyzed PLAT-AP-009975 PWC report regarding steps required to acquire Wesco Aircraft Holdings.2.30\$870.008/31/2023Boris SteffenOther Litigation2.30\$870.00Continued to review and analyze PLAT-AP-009975 PWC report regarding steps required to acquire Wesco Aircraft Holdings2.30\$870.008/31/2023Hunter ThompsonOther Litigation0.40\$390.00	\$2,088.00
B/31/2023 Boris Steffen Cher Litigation 2.30 \$870.00 B/31/2023 Hunter Thompson Other Litigation 0.40 \$390.00	\$2,088.00
a/31/2023 Boris Steffen Other Litigation 2.30 \$870.00 a/31/2023 Boris Steffen Continued to review and analyze PLAT-AP-009975 PWC report regarding steps required to acquire Wesco Aircraft Holdings 0.40 \$390.00	
Continued to review and analyze PLAT-AP-009975 PWC report regarding steps required to acquire Wesco Aircraft Holdings 8/31/2023 Hunter Thompson Other Litigation 0.40 \$390.00	
regarding steps required to acquire Wesco Aircraft Holdings3/31/2023Hunter ThompsonOther Litigation0.40\$390.00	\$2,001.00
Reviewed adversary proceeding court dockets.	\$156.00
3/31/2023 Patrick Burel Other Litigation 1.90 \$430.00	\$817.00
Constructed financial model for Wesco for periods FY18-19 used in the analysis of the 2020 LBO.	
3/31/2023 Boris Steffen Other Litigation 0.70 \$870.00	\$609.00
Reviewed and analyzed PLAT-AP-010253 Correspondence RE 10/9 Project Wolverine call with Beach Point. Contains helpful Platinum responses to questions in preparation for call, including why Platinum/Pattonair chose now to merge with Wesco.	
8/31/2023 Christine Tchoi Other Litigation 0.90 \$780.00	\$702.00
Reviewed and analyzed historical financials.	
8/31/2023 Hunter Thompson Other Litigation 1.10 \$390.00	\$429.00
Analyzed Pattonair projections from 2020 merger model.	
8/31/2023 Hunter Thompson Other Litigation 0.90 \$390.00	\$351.00
Analyzed the Sep 2019 pre-marketing materials (1/2).	
3/31/2023 Boris Steffen Other Litigation 2.40 \$870.00	\$2,088.00
Continued review and analysis of PLAT-AP-011598 Presentation dated January 8, 2020 prepared by PwC outlining step-by-step actions for Project Wolverine Acquisition (company mergers, tax structures, etc.) and key tax considerations/timing.	

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/31/2023	Boris Steffen	Other Litigation Reviewed and analyzed PLAT-AP-011598 Presentation dated January 8, 2020 prepared by PwC outlining step-by-step actions for Project Wolverine Acquisition (company mergers, tax structures, etc.) and key tax considerations/timing.	2.90	\$870.00	\$2,523.00
8/31/2023	Adam Rosen	Other Litigation Analyzed historical financials.	3.30	\$1,030.00	\$3,399.00
8/31/2023	Boris Steffen	Other Litigation Reviewed and analyzed PIMCO_00000093 discussion of uptier transaction.	0.60	\$870.00	\$522.00
8/31/2023	Adam Rosen	Other Litigation Reviewed and analyzed data room documents posted.	1.10	\$1,030.00	\$1,133.00
8/31/2023	Patrick Burel	Other Litigation Constructed financial model for Wesco for periods FY18-19 used in the analysis of the 2020 LBO.	2.90	\$430.00	\$1,247.00
8/31/2023	Hunter Thompson	Other Litigation Reviewed and analyzed documents provided by Debtors in discovery data room.	2.40	\$390.00	\$936.00
		TOTAL SERVICES	732.10		\$514,069.50

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
Ground Tr	ans.:		
8/17/2023	Your Way Service	Ground Transportation C. Tchoi transport 07/16/2023 JFK airport to 56St NYC for meeting - Wesco/Incora	\$150.00
8/17/2023 Misc.:	Your Way Service	Ground Transportation C. Tchoi transport 56St to LGA airport from meeting - Wesco/Incora	\$120.00
8/17/2023	Your Way Service	Miscellaneous C. Tchoi transport/misc (tolls and tips) 56St to LGA airport from meeting - Wesco/Incora	\$72.47
8/17/2023	Your Way Service	Miscellaneous	\$72.47

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/16/2023 INVOICE NO: 94514 BILLING THROUGH: 8/31/2023

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
		C. Tchoi transport/misc (tolls, and tips) 07/16/2023 JFK airport to 56St NYC for meeting - Wesco/Incora	
Research:			
8/31/2023	Province LLC - Expenses	Research	\$729.00
		Research Aug 2023 Wesco Aircraft	
		TOTAL EXPENSES	\$1,143.94
		SUBTOTAL	\$515,213.44
		AMOUNT DUE THIS INVOICE	\$515,213.44
		This invoice	is due upon receipt

Please remit payment to:

Province, LLC

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY

PROFESSIONAL SERVICES				
EMPLOYEE	НС	OURS	RATE	AMOUNT
Adam Rosen	ç	90.60	\$1,030.00	\$93,318.00
Boris Steffen	7	71.70	\$870.00	\$62,379.00
Christine Tchoi	8	89.80	\$780.00	\$70,044.00
Eric Mattson		1.80	\$270.00	\$486.00
Hunter Thompson	10	05.10	\$390.00	\$40,989.00
Patrick Burel	4	48.60	\$430.00	\$20,898.00
Peter Kravitz	2	23.30	\$1,350.00	\$31,455.00
Ryan Carr	12	22.30	\$400.00	\$48,920.00
Victor Delaglio		5.20	\$975.00	\$5,070.00
	PROFESSIONAL SERVICES 55	58.40		\$373,559.00

EXPENSES		
DESCRIPTION	AM	IOUNT
Research	\$8	82.00
Ground Transportation	\$	19.94
	EXPENSES TOTAL \$9	01.94

AMOUNT DUE THIS INVOICE \$374,460.94

This invoice is due on 11/30/2023

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 132 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/1/2023	Adam Rosen	Business Analysis / Operations	1.80	\$1,030.00	\$1,854.00
		Analyzed historical financials			
9/1/2023	Patrick Burel	Business Analysis / Operations	1.30	\$430.00	\$559.00
		Constructed financial model for Wesco for periods FY18-19 used in the analysis of the 2020 LBO (pt2).			
9/1/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00
		Discussed workstreams with the Province team.			
9/1/2023	Patrick Burel	Business Analysis / Operations	2.90	\$430.00	\$1,247.00
		Constructed financial model for Wesco for periods FY18-19 used in the analysis of the 2020 LBO (pt1).			
9/1/2023	Patrick Burel	Business Analysis / Operations	0.40	\$430.00	\$172.00
		Discussed workstreams with Province team.			
9/1/2023	Ryan Carr	Business Analysis / Operations	0.40	\$400.00	\$160.00
		Attended diligence meeting with Debtor and UCC professionals.			
9/1/2023	Patrick Burel	Business Analysis / Operations	0.40	\$430.00	\$172.00
		Attended meeting with professional advisors to discuss strategy moving forward.			
9/1/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00
		Attended the meeting with Debtor and UCC financial professionals.			
9/1/2023	Christine Tchoi	Committee Activities	1.10	\$780.00	\$858.00
		Reviewed and revised UCC report re: REV.			
9/1/2023	Ryan Carr	Committee Activities	1.10	\$400.00	\$440.00
		Continued to update the weekly UCC PowerPoint.			
9/1/2023	Victor Delaglio	Court Filings	0.80	\$975.00	\$780.00
		Reviewed latest docket filings.			
9/1/2023	Adam Rosen	Litigation	1.20	\$1,030.00	\$1,236.00
		Reviewed and analyzed data room documents posted.			
9/1/2023	Ryan Carr	Litigation	0.40	\$400.00	\$160.00
		Built out a financial statement model from Q2'19-Q2'23.			
9/1/2023	Ryan Carr	Litigation	0.40	\$400.00	\$160.00
		Attended a meeting with P. Burel and H. Thompson. Discussed future workstreams Re: 2020 LBO.			

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INVOICE

HOURS

2.90

2.20

\$390.00

Wesco Aircraft Holdings, Inc.

DESCRIPTION

Business Analysis / Operations

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

DATE

9/2/2023

PROFESSIONAL SERVICES

EMPLOYEE

Patrick Burel

Managed By: Adam M Rosen

RATE

\$430.00

AMOUNT

\$1,247.00

\$258.00

\$702.00

\$897.00

\$927.00

\$819.00

\$546.00

\$741.00

\$429.00

\$468.00

\$468.00

\$507.00

\$234.00

\$858.00

Constructed financial model for Wesco for periods FY18-19 used in the analysis of the 2020 LBO (pt1). 9/2/2023 **Business Analysis / Operations** 0.60 Patrick Burel \$430.00 Constructed financial model for Wesco for periods FY18-19 used in the analysis of the 2020 LBO (pt2). 9/2/2023 Hunter Thompson Litigation 1 80 \$390.00 Analyzed offering memorandums. 9/3/2023 **Business Analysis / Operations** 2.30 \$390.00 Hunter Thompson Analyzed July 2023 financial statements. 9/3/2023 Adam Rosen Court Filings 0.90 \$1,030.00 Analyzed recently filed court pleadings. 9/3/2023 \$390.00 Hunter Thompson Litigation 2.10 Analyzed financials re: historical transactions. 9/4/2023 Hunter Thompson **Business Analysis / Operations** 1.40 \$390.00 Reviewed and analyzed recent monthly financials 9/4/2023 Hunter Thompson **Business Analysis / Operations** 1.90 \$390.00 Analyzed July financial statements and calculated free cash flow metrics. 9/4/2023 1.10 \$390.00 Hunter Thompson **Business Analysis / Operations** Analyzed DIP usage through the Chapter 11 cases thus far. 9/4/2023 Hunter Thompson **Business Analysis / Operations** 1.20 \$390.00 Reviewed and analyzed historical financial performance and assumptions. 9/4/2023 Hunter Thompson 1.20 \$390.00 **Business Analysis / Operations** Reviewed and analyzed July 2023 summary statistics and adjusted line item figures. 9/4/2023 Hunter Thompson Business Analysis / Operations 1.30 \$390.00 Compared performance actual results versus the original 13week budget projections. 9/4/2023 Hunter Thompson **Business Analysis / Operations** 0.60 \$390.00

Updated the cash balance bridge and added commentary.

Business Analysis / Operations

Hunter Thompson

9/4/2023

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES						
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT	
		Reviewed the weekly cash flow report and made appropriate adjustments.				
9/4/2023	Adam Rosen	Court Filings	0.40	\$1,030.00	\$412.00	
		Reviewed recently filed court pleadings.				
9/4/2023	Boris Steffen	Litigation	0.40	\$870.00	\$348.00	
		Reviewed and analyzed Debtor's Emergency Motion to for Wesco to act as Debtors' Foreign Representative.				
9/4/2023	Ryan Carr	Litigation	2.40	\$400.00	\$960.00	
		Reviewed Wesco historical financials analysis.				
9/5/2023	Boris Steffen	Business Analysis / Operations	0.50	\$870.00	\$435.00	
		Discussed workstreams with H. Thompson.				
9/5/2023	Boris Steffen	Business Analysis / Operations	2.40	\$870.00	\$2,088.00	
		Researched accounting for and cash flows related to PIK Notes and Interest.				
9/5/2023	Adam Rosen	Business Analysis / Operations	0.50	\$1,030.00	\$515.00	
		Call with A&M re: weekly cash flows.				
9/5/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00	
		Reviewed the liabilities schedule provided by A&M.				
9/5/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00	
		Revised monthly financials analysis and supporting schedules.				
9/5/2023	Adam Rosen	Business Analysis / Operations	0.40	\$1,030.00	\$412.00	
		Call with B. Steffen to discuss REL.				
9/5/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00	
		Discussed workstreams with the Province team.				
9/5/2023	Patrick Burel	Business Analysis / Operations	2.90	\$430.00	\$1,247.00	
		Reviewed and analyzed historical financial performance and assumptions.				
9/5/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00	
		Discussed workstreams with B. Steffen.				
9/5/2023	Ryan Carr	Business Analysis / Operations	0.50	\$400.00	\$200.00	
		Attended weekly call with Province team and A&M team re: Weekly Cash Variance.				
9/5/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00	

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DESCRIPTION HOURS DATE **EMPLOYEE** RATE AMOUNT Attended the weekly call between Province and A&M. 9/5/2023 Adam Rosen **Business Analysis / Operations** \$1,030.00 \$1,133.00 1.10 Reviewed and analyzed weekly cash flow. 9/5/2023 Christine Tchoi **Business Analysis / Operations** 1.10 \$780.00 \$858.00 Reviewed and analyzed weekly cash flow results. 9/5/2023 Victor Delaglio **Business Analysis / Operations** 0.40 \$975.00 \$390.00 Read the debt document summary. 9/5/2023 Patrick Burel **Business Analysis / Operations** 0.50 \$430.00 \$215.00 Discussed workstreams with the Province team. 9/5/2023 Hunter Thompson **Business Analysis / Operations** 1.80 \$390.00 \$702.00 Reviewed and analyzed historical financial projections. Patrick Burel **Business Analysis / Operations** 9/5/2023 1.90 \$430.00 \$817.00 Audited and updated weekly thirteen-week cash flow report for the UCC. \$430.00 Patrick Burel 9/5/2023 **Business Analysis / Operations** 1.00 \$430.00 Attended weekly cash flow call with Province and A&M to discuss ongoing cash flow. 9/5/2023 0.50 \$400.00 \$200.00 Ryan Carr **Business Analysis / Operations** Attended a workstreams catch-up meeting with H. Thompson and P. Burel. 9/5/2023 Adam Rosen Committee Activities 2.60 \$1,030.00 \$2,678.00 Reviewed and revised presentation for UCC professionals meeting. 9/5/2023 Ryan Carr Committee Activities 0.70 \$400.00 \$280.00 Revised weekly UCC deck. 9/5/2023 Christine Tchoi Committee Activities \$780.00 \$390.00 0.50 Attended call with Province and A&M teams. 9/5/2023 Adam Rosen Committee Activities \$1,030.00 \$1,648.00 1.60 Continued reviewing and revising presentation for UCC professionals meeting. 9/5/2023 Boris Steffen Court Filings 1.30 \$870.00 \$1,131.00 Reviewed and analyzed Customer Program Motions. 9/5/2023 Boris Steffen Court Filings 1.40 \$870.00 \$1,218.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES					
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed and analyzed Wesco critical vendors motion.			
9/5/2023	Boris Steffen	Court Filings	1.20	\$870.00	\$1,044.00
		Reviewed and analyzed Debtors' Motion for an order prohibiting utilities from discontinuing services.			
9/5/2023	Boris Steffen	Court Filings	1.30	\$870.00	\$1,131.00
		Reviewed and analyzed Debtors' Motion to pay Certain Prepetition Taxes, fees and granting relief.			
9/5/2023	Boris Steffen	Court Filings	1.20	\$870.00	\$1,044.00
		Reviewed and analyzed Debtors' Emergency Motion Authorizing Debtors' to Maintain Their Insurance Policies and Programs and Honor Related Obligations.			
9/5/2023	Hunter Thompson	Litigation	0.40	\$390.00	\$156.00
		Prepared historical capitalization schedule.			
9/5/2023	Boris Steffen	Litigation	1.20	\$870.00	\$1,044.00
		Reviewed and analyzed Lien Claims Motion.			
9/5/2023	Ryan Carr	Litigation	1.80	\$400.00	\$720.00
		Reviewed and revised historical transaction analysis schedules and report.			
9/5/2023	Hunter Thompson	Litigation	0.40	\$390.00	\$156.00
		Created key capitalization statistics for Pattonair.			
9/5/2023	Ryan Carr	Litigation	1.90	\$400.00	\$760.00
		Continued to analyze Wesco's financial history.			
9/5/2023	Ryan Carr	Litigation	2.80	\$400.00	\$1,120.00
		Revised historical transactions report.			
9/5/2023	Patrick Burel	Litigation	1.10	\$430.00	\$473.00
		Analyzed historical Pattonair financials.			
9/5/2023	Boris Steffen	Litigation	0.40	\$870.00	\$348.00
		Call with A. Rosen to discuss REL.			
9/5/2023	Patrick Burel	Litigation	2.90	\$430.00	\$1,247.00
		Reviewed and revised historical transaction analysis schedules and report (pt1).			
9/5/2023	Christine Tchoi	Litigation	3.80	\$780.00	\$2,964.00
		Reviewed and analyzed historical financials.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE DESCRIPTION HOURS RATE AMOUNT **EMPLOYEE** 9/5/2023 Hunter Thompson Litigation 1.70 \$390.00 \$663.00 Reviewed and analyzed historical financial performance and assumptions. 9/5/2023 2.30 \$920.00 Ryan Carr Litigation \$400.00 Reviewed and revised historical transaction analysis schedules and report. 9/5/2023 Patrick Burel Litigation 0.80 \$430.00 \$344.00 Reviewed and revised historical transaction analysis schedules and report (pt2). 9/6/2023 1.20 Ryan Carr **Business Analysis / Operations** \$400.00 \$480.00 Attended professionals meeting with Province team, MoFo team, PSC team, and McDermott team. 9/6/2023 Ryan Carr **Business Analysis / Operations** 1.10 \$400.00 \$440.00 Reviewed and edited Weekly Cash Variance deck for the UCC. 9/6/2023 Patrick Burel **Business Analysis / Operations** 0.20 \$430.00 \$86.00 Discussed workstreams with H. Thompson. 9/6/2023 Hunter Thompson **Business Analysis / Operations** 0.40 \$390.00 \$156.00 Discussed workstreams with the Province team. 9/6/2023 Adam Rosen **Business Analysis / Operations** 1.40 \$1.030.00 \$1.442.00 Analyzed historical liquidity. 9/6/2023 **Business Analysis / Operations** 0.20 \$390.00 \$78.00 Hunter Thompson Discussed workstreams with P. Burel. 9/6/2023 **Christine Tchoi** Committee Activities 1.40 \$780.00 \$1,092.00 Reviewed and revised weekly UCC report. 9/6/2023 Patrick Burel **Committee Activities** 1.50 \$430.00 \$645.00 Prepared for (0.5) and attended weekly UCC professionals standing call (1.0). 9/6/2023 Adam Rosen Committee Activities 1.70 \$1,030.00 \$1,751.00 Reviewed and revised weekly UCC report. 9/6/2023 Adam Rosen **Committee Activities** 2.40 \$1.030.00 \$2.472.00 Reviewed and revised presentation for UCC professionals meeting. 9/6/2023 Adam Rosen **Committee Activities** \$1,030.00 \$1,236.00 1.20

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES					
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Prepared for (0.2) and call with MoFo and PS re: historical financials (1.0).			
9/6/2023	Christine Tchoi	Committee Activities	3.80	\$780.00	\$2,964.00
		Reviewed and revised UCC report re: REV.			
9/6/2023	Peter Kravitz	Committee Activities	2.20	\$1,350.00	\$2,970.00
		Analyzed UCC report re: REV.			
9/6/2023	Hunter Thompson	Committee Activities	1.00	\$390.00	\$390.00
		Attended the weekly UCC professionals meeting.			
9/6/2023	Boris Steffen	Committee Activities	1.00	\$870.00	\$870.00
		Participated in UCC professionals standing call.			
9/6/2023	Boris Steffen	Court Filings	1.60	\$870.00	\$1,392.00
		Reviewed and analyzed Debtors' Adequate Protection Motion.			
9/6/2023	Boris Steffen	Court Filings	1.70	\$870.00	\$1,479.00
		Reviewed and analyzed Debtors' KEIP KERP Motion.			
9/6/2023	Boris Steffen	Court Filings	0.80	\$870.00	\$696.00
		Reviewed and analyzed BOK Objection to DIP Loan.			
9/6/2023	Boris Steffen	Court Filings	1.40	\$870.00	\$1,218.00
		Reviewed and analyzed Debtors' Wages Motion.			
9/6/2023	Boris Steffen	Court Filings	0.40	\$870.00	\$348.00
		Reviewed and analyzed Laurinatis DIP Declaration.			
9/6/2023	Boris Steffen	Court Filings	1.80	\$870.00	\$1,566.00
		Reviewed and analyzed Debtors' Cash Management Motion.			
9/6/2023	Boris Steffen	Court Filings	0.40	\$870.00	\$348.00
		Reviewed and analyzed Cejka DIP Declaration.			
9/6/2023	Patrick Burel	Litigation	2.10	\$430.00	\$903.00
		Revised analyses re: historical transactions (pt3).			
9/6/2023	Adam Rosen	Litigation	0.40	\$1,030.00	\$412.00
		Call with PS re: historical financials.			
9/6/2023	Ryan Carr	Litigation	2.20	\$400.00	\$880.00
		Reviewed documents in the Relativity dataroom.			
9/6/2023	Patrick Burel	Litigation	1.80	\$430.00	\$774.00
		Revised analyses re: historical transactions (pt1).			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/6/2023	Patrick Burel	Litigation	1.10	\$430.00	\$473.00
		Revised historical transactions report.			
9/6/2023	Hunter Thompson	Litigation	1.40	\$390.00	\$546.00
		Analyzed projected SG&A synergy timeline.			
9/6/2023	Ryan Carr	Litigation	2.70	\$400.00	\$1,080.00
		Continued to review Relativity documents.			
9/6/2023	Hunter Thompson	Litigation	1.60	\$390.00	\$624.00
		Reviewed and analyzed post-merger financials.			
9/6/2023	Ryan Carr	Litigation	2.70	\$400.00	\$1,080.00
		Reviewed and analyzed business plan assumptions re: historical financials.			
9/6/2023	Hunter Thompson	Litigation	2.30	\$390.00	\$897.00
		Compared ABL usage with operating cash flow performance.			
9/6/2023	Patrick Burel	Litigation	2.30	\$430.00	\$989.00
		Revised analyses re: historical transactions (pt2).			
9/6/2023	Hunter Thompson	Litigation	0.30	\$390.00	\$117.00
		Revised UCC report re: historical transactions.			
9/6/2023	Hunter Thompson	Litigation	2.30	\$390.00	\$897.00
		Reviewed and analyzed quarterly ABL draws and outstanding balances			
9/6/2023	Boris Steffen	Litigation	1.20	\$870.00	\$1,044.00
		Reviewed and analyzed Wesco OpCO Presentation Borrowing Base.			
9/6/2023	Hunter Thompson	Litigation	1.40	\$390.00	\$546.00
		Analyzed projected SG&A synergies from 2020 LBO.			
9/6/2023	Christine Tchoi	Litigation	2.10	\$780.00	\$1,638.00
		Reviewed and analyzed historical financials.			
9/6/2023	Ryan Carr	Litigation	1.60	\$400.00	\$640.00
		Analyzed the Company's Sources and Uses of cash re: 2020 LBO.			
9/7/2023	Boris Steffen	Business Analysis / Operations	0.50	\$870.00	\$435.00
		Call with A. Rosen re: REV analysis.			
9/7/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT Analyzed A&M's commentary on July 2023 performance. 9/7/2023 Ryan Carr **Business Analysis / Operations** 0.30 \$400.00 \$120.00 Attended a meeting with P. Burel to discuss workstreams. 9/7/2023 Christine Tchoi **Business Analysis / Operations** 1.80 \$780.00 \$1,404.00 Reviewed and analyzed illustrative counterproposal. 9/7/2023 Ryan Carr **Business Analysis / Operations** 1.20 \$400.00 \$480.00 Analyzed Company's financials and input financial metrics. 9/7/2023 Ryan Carr **Business Analysis / Operations** 0.30 \$400.00 \$120.00 Revised weekly Variance report. 9/7/2023 Patrick Burel **Business Analysis / Operations** 0.30 \$430.00 \$129.00 Attended a meeting with R. Carr to discuss workstreams. 9/7/2023 **Christine Tchoi Committee Activities** 0.70 \$780.00 \$546.00 Attended call with UCC and UCC professionals. 9/7/2023 Adam Rosen **Committee Activities** 0.90 \$1,030.00 \$927.00 Prepared for (0.2) and attend call with UCC and UCC professionals (0.7). 9/7/2023 **Christine Tchoi Committee Activities** 2.40 \$780.00 \$1,872.00 Reviewed and revised UCC report re: REV. 9/7/2023 Hunter Thompson **Committee Activities** 0.70 \$390.00 \$273.00 Attended the weekly Committee call. 9/7/2023 **Committee Activities** 0.70 \$280.00 Ryan Carr \$400.00 Attended weekly UCC meeting with Province team, MoFo team, PSC team and McDermott team. 9/7/2023 \$1,442.00 Adam Rosen **Committee Activities** 1.40 \$1.030.00 Reviewed and revised UCC report. 9/7/2023 Patrick Burel **Committee Activities** 0.70 \$430.00 \$301.00 Attended weekly UCC Meeting with professional advisors and UCC. 9/7/2023 Christine Tchoi 2.40 \$780.00 \$1.872.00 Discovery Reviewed and analyzed documents provided by Debtors in discovery data room. 9/7/2023 Boris Steffen \$1,479.00 Litigation 1.70 \$870.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DESCRIPTION HOURS RATE AMOUNT DATE **EMPLOYEE** Reviewed and analyzed Senator Investment Group Answer and affirmative defenses to Langer Maize cross claims, third-party claims and counter claim (source: Reorg). 9/7/2023 Adam Rosen Litigation 0.50 \$1,030.00 \$515.00 Call with B. Steffen re: REV analysis. 9/7/2023 Boris Steffen 0.90 \$870.00 \$783.00 Litigation Reviewed and analyzed Citadel Equity Fund answer and affirmative defenses to the 2024/2026 Holders first amended counter claim. 9/7/2023 Patrick Burel Litigation 2.90 \$430.00 \$1,247.00 Revised historical transactions report (pt2). 9/7/2023 Boris Steffen Litigation 2.10 \$870.00 \$1,827.00 Completed review and analysis of PIMCO and SilverPoint Noteholders Opposition to the Committee's and the (II) 2024/2026 Holders Emergency Motions for order Compelling Silver Point and PIMCO to Produce Documents (Source: Reorg). 9/7/2023 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Reviewed and analyzed PIMCO and SilverPoint Noteholders Opposition to the Committee's and the (II) 2024/2026 Holders Emergency Motions for order Compelling Silver Point and PIMCO to Produce Documents (Source: Reorg). 9/7/2023 Patrick Burel Litigation 1.60 \$430.00 \$688.00 Revised historical transactions report. 9/7/2023 Boris Steffen Litigation 2.10 \$870.00 \$1.827.00 Continued review and analysis of Citadel Equity Fund answer and affirmative defenses to the 2024/2026 Holders first amended counter claim 9/7/2023 Ryan Carr Litigation 2.40 \$400.00 \$960.00 Analyzed Wesco's Sources and Uses surrounding the 2020 LBO. 9/7/2023 Hunter Thompson Litigation 0.50 \$390.00 \$195.00 Revised historical transactions report. 9/7/2023 \$774.00 Patrick Burel Litigation 1.80 \$430.00 Revised historical transactions report (pt1).

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/7/2023	Ryan Carr	Litigation	2.20	\$400.00	\$880.00
		Reviewed uploaded documents to Relativity.			
9/7/2023	Adam Rosen	Litigation	2.40	\$1,030.00	\$2,472.00
		Reviewed and revised REV analysis.			
9/7/2023	Ryan Carr	Litigation	2.20	\$400.00	\$880.00
		Reviewed and revised historical transaction analysis schedules and report.			
9/7/2023	Patrick Burel	Litigation	2.90	\$430.00	\$1,247.00
		Revised historical transactions report (pt3).			
9/7/2023	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00
		Continued review and analysis of PIMCO and SilverPoint Noteholders Opposition to the Committee's and the (II) 2024/2026 Holders Emergency Motions for order Compelling Silver Point and PIMCO to Produce Documents (Source: Reorg).			
9/7/2023	Adam Rosen	Litigation	1.30	\$1,030.00	\$1,339.00
		Reviewed and analyzed historical borrowing availability.			
9/8/2023	Christine Tchoi	Business Analysis / Operations	1.40	\$780.00	\$1,092.00
		Reviewed and analyzed illustrative counterproposal.			
9/8/2023	Victor Delaglio	Business Analysis / Operations	0.50	\$975.00	\$487.50
		Reviewed borrowing base calculation worksheets.			
9/8/2023	Adam Rosen	Business Analysis / Operations	0.30	\$1,030.00	\$309.00
		Call with PS re: market analysis.			
9/8/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00
		Reviewed and analyzed SOFAs and SOALs.			
9/8/2023	Adam Rosen	Business Analysis / Operations	1.70	\$1,030.00	\$1,751.00
		Reviewed and revised Market Analysis.			
9/8/2023	Ryan Carr	Business Analysis / Operations	2.20	\$400.00	\$880.00
		Continued to analyze the Company's borrowing availability.			
9/8/2023	Adam Rosen	Committee Activities	1.60	\$1,030.00	\$1,648.00
		Reviewed and revised UCC report.			
9/8/2023	Peter Kravitz	Committee Activities	1.80	\$1,350.00	\$2,430.00
		Analyzed UCC report re: REV.			

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Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS AMOUNT DATE **EMPLOYEE** DESCRIPTION RATE 9/8/2023 Adam Rosen **Committee Activities** 1.00 \$1,030.00 \$1,030.00 Call with UCC professionals re: market analysis. 9/8/2023 Boris Steffen Committee Activities 1.00 \$870.00 \$870.00 Participated in UCC professionals follow up call. 9/8/2023 Boris Steffen Court Filings 2.30 \$870.00 \$2,001.00 Continued review and analysis of Debtors' First Amended Answer to First Amended Counter Claims of the Formerly Secured Note Holders. 9/8/2023 Boris Steffen Court Filinas 2.20 \$870.00 \$1,914.00 Continued review and analysis of 2024 / 2026 Noteholder Defendants answer to first amended complaint. Court Filings 9/8/2023 **Boris Steffen** 1.90 \$870.00 \$1,653.00 Reviewed and analyzed Debtors' First Amended Answer to First Amended Counter Claims of the Formerly Secured Note Holders. 9/8/2023 \$870.00 Boris Steffen Court Filings 2.70 \$2,349.00 Reviewed and analyzed 2024 / 2026 Noteholder Defendants answer to first amended complaint. 9/8/2023 Christine Tchoi Discovery 3.90 \$780.00 \$3,042.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 1.80 \$400.00 \$720.00 9/8/2023 Ryan Carr Litigation Continued to analyze the Company's borrowing availability. 9/8/2023 Ryan Carr Litigation 2.40 \$400.00 \$960.00 Analyzed the company's borrowing availability. 9/8/2023 Patrick Burel Litigation 1.30 \$430.00 \$559.00 Revised historical transactions report. 9/8/2023 Peter Kravitz Litigation 1.40 \$1,350.00 \$1,890.00 Analyzed historical financials report. 9/8/2023 Ryan Carr Litigation 2.80 \$400.00 \$1,120.00 Read through and annotated ABL amendment documents. 9/9/2023 Ryan Carr **Business Analysis / Operations** 1.80 \$400.00 \$720.00 Analyzed Wesco's borrowing availability. 9/9/2023 Ryan Carr **Business Analysis / Operations** 1.10 \$400.00 \$440.00

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Wesco Aircraft - FA

PROFESSIONAL SERVICES					
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Updated the weekly cash variance UCC deck.			
9/9/2023	Ryan Carr	Business Analysis / Operations	0.50	\$400.00	\$200.00
		Attended a meeting with P. Burel to discuss calculations.			
9/9/2023	Ryan Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00
		Discussed workstreams with H. Thompson.			
9/9/2023	Hunter Thompson	Business Analysis / Operations	1.30	\$390.00	\$507.00
		Analyzed the latest weekly cash flow report.			
9/9/2023	Hunter Thompson	Business Analysis / Operations	2.40	\$390.00	\$936.00
		Analyzed updated SOAL and balance sheet reporting.			
9/9/2023	Peter Kravitz	Business Analysis / Operations	0.90	\$1,350.00	\$1,215.00
		Analyzed illustrative proposal.			
9/9/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00
		Discussed workstreams with R. Carr.			
9/9/2023	Patrick Burel	Business Analysis / Operations	0.50	\$430.00	\$215.00
		Attended a meeting with R. Carr to discuss calculations.			
9/9/2023	Hunter Thompson	Litigation	1.30	\$390.00	\$507.00
		Analyzed prepetition ABL activity.			
9/9/2023	Patrick Burel	Litigation	1.10	\$430.00	\$473.00
		Analyzed post-petition financial performance.			
9/10/2023	Ryan Carr	Business Analysis / Operations	0.40	\$400.00	\$160.00
		Updating ABL documents.			
9/10/2023	Hunter Thompson	Business Analysis / Operations	1.60	\$390.00	\$624.00
		Identified and created key takeaways for the SOFA and SOAL analysis.			
9/10/2023	Hunter Thompson	Business Analysis / Operations	1.30	\$390.00	\$507.00
		Reconciled balance sheet and income statement reporting with SOFA SOAL figures.			
9/10/2023	Hunter Thompson	Business Analysis / Operations	2.70	\$390.00	\$1,053.00
		Reconciled variations between previous and current SOAL reporting.			
9/10/2023	Ryan Carr	Business Analysis / Operations	2.40	\$400.00	\$960.00
		Updated and edited the weekly cash variance UCC deck.			
9/10/2023	Ryan Carr	Business Analysis / Operations	0.50	\$400.00	\$200.00

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INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Discussed workstreams with H. Thompson. 9/10/2023 Hunter Thompson **Business Analysis / Operations** 0.50 \$390.00 \$195.00 Discussed workstreams with R. Carr. 9/10/2023 Hunter Thompson Claims Analysis and Objections 2.40 \$390.00 \$936.00 Reviewed and analyzed claims pool. 9/10/2023 Hunter Thompson **Claims Analysis and Objections** 2.30 \$390.00 \$897.00 Revised claims analysis. 9/10/2023 Patrick Burel Litigation 1.30 \$430.00 \$559.00 Analyzed post-petition financial performance. 9/11/2023 Hunter Thompson **Business Analysis / Operations** 0.30 \$390.00 \$117.00 Reviewed the pro forma model from FY 2021. **Business Analysis / Operations** 0.30 9/11/2023 Ryan Carr \$400.00 \$120.00 Attended a meeting with Province team re: SOAL analysis. Business Analysis / Operations \$120.00 9/11/2023 Ryan Carr 0.30 \$400.00 Attended weekly cash flow variance meeting with Province team and A&M team. 9/11/2023 Adam Rosen **Business Analysis / Operations** 0.80 \$1,030.00 \$824.00 Reviewed and analyzed weekly cash flows. 9/11/2023 Victor Delaglio **Business Analysis / Operations** 0.30 \$975.00 \$292.50 Attended weekly cash flow call with Province team and Alvarez and Marsal. 9/11/2023 Hunter Thompson **Business Analysis / Operations** 0.30 \$390.00 \$117.00 Attended the weekly call with A&M. 9/11/2023 Christine Tchoi \$780.00 **Business Analysis / Operations** 0.90 \$702.00 Reviewed and analyzed weekly cash flow results. 9/11/2023 Patrick Burel **Business Analysis / Operations** 0.30 \$430.00 \$129.00 Attended weekly cash flow call with Province and A&M to discuss ongoing cash flow. 9/11/2023 Hunter Thompson 0.30 \$390.00 \$117.00 **Business Analysis / Operations** Discussed workstreams with the Province team. 9/11/2023 **Christine Tchoi Business Analysis / Operations** 1.90 \$780.00 \$1,482.00 Reviewed and analyzed illustrative counterproposal. **Business Analysis / Operations** \$824.00 9/11/2023 Adam Rosen 0.80 \$1,030.00

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

FROFESS	SIGNAL SERVICES				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Prepared for (0.5) and attended call with A&M re: weekly cash flows (0.3).			
9/11/2023	Hunter Thompson	Claims Analysis and Objections	0.20	\$390.00	\$78.00
		Reviewed and revised claims analysis.			
9/11/2023	Christine Tchoi	Committee Activities	0.70	\$780.00	\$546.00
		Prepared for (0.4) and attended call with weekly cash flow call with A&M and Province teams (0.3).			
9/11/2023	Adam Rosen	Committee Activities	2.80	\$1,030.00	\$2,884.00
		Reviewed and revised presentation for UCC professionals meeting.			
9/11/2023	Hunter Thompson	Court Hearings	2.00	\$390.00	\$780.00
		Prepared for and attended court hearing.			
9/11/2023	Ryan Carr	Court Hearings	2.00	\$400.00	\$800.00
		Prepared for and attended court hearing.			
9/11/2023	Patrick Burel	Court Hearings	1.00	\$430.00	\$430.00
		Attended a portion of the Wesco Bankruptcy hearing.			
9/11/2023	Boris Steffen	Court Hearings	2.00	\$870.00	\$1,740.00
		Telephonically participated in hearing.			
9/11/2023	Ryan Carr	Litigation	0.30	\$400.00	\$120.00
		Continued to audit financials pro forma.			
9/11/2023	Ryan Carr	Litigation	1.60	\$400.00	\$640.00
		Continued to analyze ABL and collateral by region.			
9/11/2023	Ryan Carr	Litigation	2.20	\$400.00	\$880.00
		Analyzed ABL and collateral by region.			
9/11/2023	Christine Tchoi	Litigation	2.50	\$780.00	\$1,950.00
		Reviewed and analyzed historical financials.			
9/11/2023	Adam Rosen	Litigation	2.30	\$1,030.00	\$2,369.00
		Financial analysis re: historical performance			
9/11/2023	Hunter Thompson	Litigation	0.50	\$390.00	\$195.00
		Reviewed files in the data room.			
9/11/2023	Ryan Carr	Litigation	2.80	\$400.00	\$1,120.00
		Audited financial statements pro forma for the 2019-2020 period.			
9/11/2023	Ryan Carr	Litigation	0.80	\$400.00	\$320.00

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Wesco Aircraft - FA

PROFESSIONAL SERVICES					
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed and analyzed ABL agreements and amendments.			
9/12/2023	Hunter Thompson	Business Analysis / Operations	1.70	\$390.00	\$663.00
		Reconciled entity-level differences between old and amended SOFAs and SOALs.			
9/12/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00
		Assisted with the due diligence request list.			
9/12/2023	Ryan Carr	Business Analysis / Operations	1.90	\$400.00	\$760.00
		Continued to audit financial statements pro forma.			
9/12/2023	Ryan Carr	Business Analysis / Operations	0.60	\$400.00	\$240.00
		Updated weekly cash flow variance UCC deck.			
9/12/2023	Ryan Carr	Business Analysis / Operations	2.60	\$400.00	\$1,040.00
		Audited pro forma financial model.			
9/12/2023	Hunter Thompson	Business Analysis / Operations	2.30	\$390.00	\$897.00
		Created analysis on an entity level for the SOFA SOAL presentation.			
9/12/2023	Hunter Thompson	Claims Analysis and Objections	2.80	\$390.00	\$1,092.00
		Reviewed and revised UCC claims presentation.			
9/12/2023	Adam Rosen	Claims Analysis and Objections	1.30	\$1,030.00	\$1,339.00
		Analyzed unsecured claims pool.			
9/12/2023	Adam Rosen	Committee Activities	2.90	\$1,030.00	\$2,987.00
		Reviewed and revised UCC presentation re: historical financials.			
9/12/2023	Christine Tchoi	Committee Activities	1.90	\$780.00	\$1,482.00
		Reviewed and revised weekly UCC report.			
9/12/2023	Adam Rosen	Committee Activities	1.70	\$1,030.00	\$1,751.00
		Reviewed and revised weekly UCC report.			
9/12/2023	Boris Steffen	Discovery	1.90	\$870.00	\$1,653.00
		Drafted list of documents required but not produced.			
9/12/2023	Patrick Burel	Discovery	1.10	\$430.00	\$473.00
		Compiled list of diligence items for Wesco.			
9/12/2023	Christine Tchoi	Discovery	2.10	\$780.00	\$1,638.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
9/12/2023	Ryan Carr	Litigation	0.60	\$400.00	\$240.00

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS **EMPLOYEE** DESCRIPTION RATE AMOUNT DATE Analyzed company's cash sources and uses around the LBO transaction. 9/12/2023 Boris Steffen Litigation 1.40 \$870.00 \$1.218.00 Reviewed and analyzed 2021 Incora company projections. 9/12/2023 \$975.00 \$292.50 Victor Delaglio Litigation 0.30 Reviewed 2021 projections. 9/12/2023 Ryan Carr Litigation 1.90 \$400.00 \$760.00 Analyzed documents in Relativity data room. 9/12/2023 Christine Tchoi Litigation 1.40 \$780.00 \$1,092.00 Reviewed and analyzed historical financials. **Business Analysis / Operations** 9/13/2023 Hunter Thompson 0.30 \$390.00 \$117.00 Reviewed the latest SOFA SOAL slide deck. 9/13/2023 Peter Kravitz **Business Analysis / Operations** 1.60 \$1,350.00 \$2,160.00 Analyzed illustrative proposal. 9/13/2023 1.70 \$400.00 \$680.00 Ryan Carr **Business Analysis / Operations** Reviewed and edited the weekly cash flow UCC presentation. 2.00 9/13/2023 Boris Steffen **Committee Activities** \$870.00 \$1,740.00 Participated in UCC professionals' meeting. 9/13/2023 Adam Rosen **Committee Activities** 1.60 \$1,030.00 \$1,648.00 Reviewed and analyzed SOFAs and SOALs. **Committee Activities** 9/13/2023 Hunter Thompson 1.00 \$390.00 \$390.00 Attended a portion of the Committee professionals call. 9/13/2023 **Christine Tchoi Committee Activities** 2.90 \$780.00 \$2,262.00 Reviewed and revised UCC report re: REV. 9/13/2023 Adam Rosen Committee Activities 1.10 \$1,030.00 \$1,133.00 Reviewed and revised weekly UCC report. 9/13/2023 Peter Kravitz Committee Activities 0.70 \$1,350.00 \$945.00 Analyzed UCC report re: REV. 9/13/2023 Ryan Carr **Committee Activities** 2.00 \$400.00 \$800.00 Attended a meeting of the Professionals with A. Rosen, MoFo team, PSC team and McDermott team. \$2,060.00 9/13/2023 Adam Rosen **Committee Activities** 2.00 \$1,030.00 Attended meeting with MoFo and PS.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 9/13/2023 Peter Kravitz **Committee Activities** 0.90 \$1,350.00 \$1,215.00 Reviewed and analyzed UCC report. 9/13/2023 **Christine Tchoi** Discovery 2.40 \$780.00 \$1,872.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 0.30 \$400.00 9/13/2023 Ryan Carr Litigation \$120.00 Analyzed the Line Cap re: ABL from the monthly time period 2020-2023. 9/13/2023 Christine Tchoi Litigation 0.90 \$780.00 \$702.00 Reviewed and analyzed historical financials. 9/13/2023 Peter Kravitz Litigation \$1,350.00 \$1,350.00 1.00 Analyzed historical financials report. 9/13/2023 Litigation \$1,030.00 \$1,751.00 Adam Rosen 1.70 Reviewed and revised UCC presentation re: historical financials. **Business Analysis / Operations** 0.20 \$975.00 \$195.00 9/14/2023 Victor Delaglio Reviewed weekly borrowing base calculations. 9/14/2023 **Committee Activities** 0.40 \$780.00 \$312.00 Christine Tchoi Attended weekly UCC meeting. 9/14/2023 Ryan Carr **Committee Activities** 0.40 \$400.00 \$160.00 Attended the weekly UCC meeting with Province team, MoFo team, PSC team and McDermott team. 9/14/2023 **Committee Activities** \$412.00 Adam Rosen 0.40 \$1,030.00 Attended weekly call with UCC. 9/14/2023 Hunter Thompson **Committee Activities** 0.40 \$390.00 \$156.00 Prepared for and attended call with UCC. 9/14/2023 3.60 Christine Tchoi Discovery \$780.00 \$2,808.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 9/14/2023 Hunter Thompson Litigation 2.60 \$390.00 \$1.014.00 Reviewed and analyzed new files added to the Relativity data room. 9/14/2023 Adam Rosen 1.10 \$1,030.00 \$1,133.00 Litigation Reviewed and analyzed SOFAs and SOALs.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/14/2023	Adam Rosen	Litigation	0.80	\$1,030.00	\$824.00
		Reviewed and revised UCC presentation re: historical financials.			
9/14/2023	Adam Rosen	Litigation	1.90	\$1,030.00	\$1,957.00
		Reviewed and analyzed data room documents.			
9/15/2023	Adam Rosen	Business Analysis / Operations	0.80	\$1,030.00	\$824.00
		Reviewed and analyzed MOR.			
9/15/2023	Ryan Carr	Business Analysis / Operations	0.40	\$400.00	\$160.00
		Analyzed and began to update the weekly cash flow variance report.			
9/15/2023	Victor Delaglio	Business Analysis / Operations	0.70	\$975.00	\$682.50
		Reviewed historical monthly financials.			
9/15/2023	Adam Rosen	Business Analysis / Operations	1.20	\$1,030.00	\$1,236.00
		Reviewed and revised budget to actual financial comparison.			
9/15/2023	Adam Rosen	Business Analysis / Operations	1.10	\$1,030.00	\$1,133.00
		Analyzed market comparative financial analysis.			
9/15/2023	Adam Rosen	Business Analysis / Operations	1.90	\$1,030.00	\$1,957.00
		Reviewed and analyzed legal entity matrix/financials.			
9/15/2023	Christine Tchoi	Litigation	4.10	\$780.00	\$3,198.00
		Reviewed and analyzed historical financials.			
9/15/2023	Hunter Thompson	Litigation	0.30	\$390.00	\$117.00
		Analyzed Pattonair financials.			
9/16/2023	Hunter Thompson	Business Analysis / Operations	2.40	\$390.00	\$936.00
		Reviewed and added analysis to the weekly cash flow report.			
9/17/2023	Ryan Carr	Litigation	1.40	\$400.00	\$560.00
		Analyzed monthly financial statements by entity in 2020 and 2021.			
9/18/2023	Adam Rosen	Business Analysis / Operations	0.90	\$1,030.00	\$927.00
		Reviewed and analyzed weekly cash flows.			
9/18/2023	Adam Rosen	Business Analysis / Operations	0.40	\$1,030.00	\$412.00
		Prepared for (0.2) and attended call with A&M re: weekly financials (0.2).			
9/18/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00
		Analyzed financial performance by legal entity.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 9/18/2023 Victor Delaglio **Business Analysis / Operations** 0.20 \$975.00 \$195.00 Weekly cash flow call with Province team and Alvarez and Marsal. 9/18/2023 0.20 \$80.00 Ryan Carr **Business Analysis / Operations** \$400.00 Met with A. Rosen and A&M team to discuss weekly cash flow variance. 9/18/2023 Peter Kravitz **Business Analysis / Operations** 0.80 \$1,350.00 \$1,080.00 Analyzed illustrative proposal. 9/18/2023 Adam Rosen **Business Analysis / Operations** 1.20 \$1,030.00 \$1,236.00 Reviewed and revised budget to actual financial comparison. **Business Analysis / Operations** 9/18/2023 Adam Rosen \$1,030.00 \$1,648.00 1.60 Reviewed and analyzed legal entity matrix/financials. \$400.00 \$440.00 9/18/2023 Ryan Carr **Business Analysis / Operations** 1.10 Updated the weekly cash flow variance deck for the Committee. 0.30 \$400.00 \$120.00 9/18/2023 Ryan Carr **Committee Activities** Continued to update the weekly deck for the Committee. 9/18/2023 \$780.00 \$2,496.00 Christine Tchoi Discovery 3.20 Reviewed and analyzed documents provided by Debtors in discovery data room. 9/18/2023 Eric Mattson Fee / Employment Applications 0.10 \$270.00 \$27.00 Corresponded with A. Rosen and J. Haake re: monthly fee statement. 9/18/2023 Ryan Carr Litigation 1.60 \$400.00 \$640.00 Analyzed company's by legal entity financials for 2021 and 2022. 9/18/2023 Christine Tchoi Litigation 2.10 \$780.00 \$1,638.00 Reviewed and analyzed historical financials. **Christine Tchoi** \$1,170.00 9/19/2023 **Business Analysis / Operations** 1.50 \$780.00 Reviewed and analyzed weekly cash flow results. \$160.00 9/19/2023 Rvan Carr **Business Analysis / Operations** 0.40 \$400.00 Updated the weekly UCC cash flow deck. 9/19/2023 Hunter Thompson **Business Analysis / Operations** 0.20 \$390.00 \$78.00 Made final edits to the weekly cash flow report.

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INVOICE

HOURS

2.90

2.10

\$1,350.00

Wesco Aircraft Holdings, Inc.

DESCRIPTION

Business Analysis / Operations

Business Analysis / Operations

Analyzed illustrative proposal.

Reviewed and analyzed legal entity financials.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

DATE

9/19/2023

PROFESSIONAL SERVICES

EMPLOYEE

Adam Rosen

Managed By: Adam M Rosen

AMOUNT

\$2,987.00

\$1,080.00

\$1,040.00

\$160.00

\$1,080.00

\$412.00

\$2,781.00

\$817.00

\$1,404.00

\$160.00

\$2,886.00

\$897.00

\$1,215.00

\$720.00

\$2,835.00

RATE

\$1,030.00

9/19/2023 Ryan Carr **Business Analysis / Operations** 2.70 \$400.00 Continued analyzing the company's cash flow by legal entity. 9/19/2023 Ryan Carr **Business Analysis / Operations** 2.60 \$400.00 Analyzed the Company's cash burn by legal entity. 9/19/2023 Ryan Carr **Business Analysis / Operations** 0.40 \$400.00 Attended a meeting with A. Rosen and Piper Sandler team to discuss workstreams. 9/19/2023 **Business Analysis / Operations** 2.70 \$400.00 Ryan Carr Continued to analyze the company's cash flow by legal entity. **Business Analysis / Operations** 9/19/2023 Adam Rosen 0.40 \$1,030.00 Met with PS and R. Carr re: workstreams. 9/19/2023 Adam Rosen **Business Analysis / Operations** 2.70 \$1,030.00 Reviewed and analyzed ABL guarantor financials. 9/19/2023 Patrick Burel **Business Analysis / Operations** 1.90 \$430.00 Analyzed Wesco financials by entity. 9/19/2023 Christine Tchoi Committee Activities 1.80 \$780.00 Reviewed and revised weekly UCC report. 9/19/2023 Ryan Carr Court Filings 0.40 \$400.00 Analyzed the docket. 9/19/2023 Christine Tchoi Discovery 3.70 \$780.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 9/19/2023 Hunter Thompson Litigation 2.30 \$390.00 Analyzed Pattonair financials. 9/19/2023 Peter Kravitz Litigation 0.90 \$1,350.00 Analyzed historical financials report. 9/20/2023 **Business Analysis / Operations** 1.80 \$400.00 Ryan Carr Continued to analyze the company's financials by legal entity.

Peter Kravitz

9/20/2023

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 9/20/2023 Hunter Thompson **Business Analysis / Operations** 0.30 \$390.00 \$117.00 Analyzed the Roseville lease motion. 9/20/2023 Hunter Thompson **Business Analysis / Operations** 0.90 \$390.00 \$351.00 Identified and assessed ownership status of debtor entities. 9/20/2023 Ryan Carr **Business Analysis / Operations** 2.90 \$400.00 \$1,160.00 Analyzed the company's financials by legal entity. 9/20/2023 Hunter Thompson **Business Analysis / Operations** 1.60 \$390.00 \$624.00 Analyzed Pattonair financials. 9/20/2023 Patrick Burel Committee Activities 0.60 \$430.00 \$258.00 Attended weekly UCC professionals standing call. 9/20/2023 Adam Rosen Committee Activities 0.70 \$1,030.00 \$721.00 Reviewed and revised draft UCC report. 9/20/2023 Hunter Thompson **Committee Activities** 0.60 \$390.00 \$234.00 Attended the UCC professionals call. 9/20/2023 Adam Rosen **Committee Activities** 1.30 \$1,030.00 \$1,339.00 Reviewed and revised draft UCC report. 9/20/2023 **Christine Tchoi Committee Activities** 1.20 \$780.00 \$936.00 Reviewed and revised weekly UCC report. 9/20/2023 Peter Kravitz **Committee Activities** 0.70 \$1,350.00 \$945.00 Reviewed and analyzed UCC report. 9/20/2023 **Christine Tchoi** Discovery 2.10 \$780.00 \$1,638.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 9/20/2023 Rvan Carr Litigation 1.40 \$400.00 \$560.00 Analyzed company's ABL borrowing availability. 9/20/2023 Hunter Thompson 0.30 \$390.00 \$117.00 Litigation Identified fees paid to compensate Platinum Equity. 9/20/2023 Adam Rosen 0.60 \$1,030.00 \$618.00 Litigation Call with PSC re: historical financials and division of services re: UCC report. 9/21/2023 Adam Rosen **Business Analysis / Operations** 0.50 \$1,030.00 \$515.00 Call with A&M re: Rockville lease.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DESCRIPTION HOURS AMOUNT DATE **EMPLOYEE** RATE 9/21/2023 Adam Rosen **Committee Activities** 0.70 \$1,030.00 \$721.00 Prepared for (0.3) and attended call with UCC (0.4). 9/21/2023 Ryan Carr Committee Activities 0.40 \$400.00 \$160.00 Attended a Committee meeting with Province team, PSC team, MoFo team and McDermott team. 9/21/2023 Hunter Thompson **Committee Activities** 0.40 \$390.00 \$156.00 Attended the weekly UCC call. 9/21/2023 **Christine Tchoi Committee Activities** 0.50 \$780.00 \$390.00 Prepared for (0.1) and attended weekly call with UCC (0.4). 9/21/2023 **Committee Activities** Patrick Burel 0.40 \$430.00 \$172.00 Attended weekly UCC Meeting with professional advisors and UCC. 9/21/2023 0.80 \$824.00 Adam Rosen Court Filings \$1,030.00 Reviewed and analyzed Rockville lease motion. 9/21/2023 **Christine Tchoi** Discovery 1.90 \$780.00 \$1,482.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 9/21/2023 Boris Steffen Litigation 2.80 \$870.00 \$2,436.00 Reviewed and analyzed PEO Incora Monthly Financials by Legal Entity for 2021. 9/21/2023 Boris Steffen 1.20 \$870.00 \$1,044.00 Litigation Reviewed and analyzed Patton Air Pre-LBO financials. 9/21/2023 **Christine Tchoi** 1.40 \$780.00 \$1,092.00 Litigation Reviewed and analyzed historical financials. 9/21/2023 0.70 \$400.00 \$280.00 Ryan Carr Litigation Analyzed the ABL borrowing availability by legal entity. 9/21/2023 Hunter Thompson Litigation 0.30 \$390.00 \$117.00 Analyzed PSC's analysis of Pattonair and Wesco pre-2020 merger. 9/21/2023 2.90 Boris Steffen Litigation \$870.00 \$2.523.00 Reviewed and analyzed PEO Incora Monthly Financials by Legal Entity for 2020. 9/22/2023 Ryan Carr **Business Analysis / Operations** 2.20 \$400.00 \$880.00

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INVOICE

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INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

9/22/2023Adam RosenUpdated weekly cash flow deck with new DIP Budget slides.9/22/2023Adam RosenBusiness Analysis / Operations Reviewed and analyzed legal entity financials.3.30\$1,030.00\$29/22/2023Christine TchoiDiscovery Reviewed and analyzed documents provided by Debtors in discovery data room.3.00\$780.00\$29/22/2023Hunter ThompsonLitigation2.30\$390.00	AMOUNT 3,399.00 2,340.00 \$897.00
9/22/2023Adam RosenBusiness Analysis / Operations Reviewed and analyzed legal entity financials.3.30\$1,030.00\$39/22/2023Christine TchoiDiscovery Reviewed and analyzed documents provided by Debtors in discovery data room.3.00\$780.00\$39/22/2023Hunter ThompsonLitigation2.30\$390.00	2,340.00
9/22/2023 Christine Tchoi Discovery 3.00 \$780.00 \$2 9/22/2023 Christine Tchoi Discovery And analyzed legal entity financials. \$3.00 \$780.00 \$2 9/22/2023 Hunter Thompson Litigation 2.30 \$390.00	2,340.00
9/22/2023Christine TchoiDiscovery3.00\$780.00\$2Reviewed and analyzed documents provided by Debtors in discovery data room.3.00\$780.00\$29/22/2023Hunter ThompsonLitigation2.30\$390.00	
Reviewed and analyzed documents provided by Debtors in discovery data room.9/22/2023Hunter ThompsonLitigation2.30\$390.00	
discovery data room. 9/22/2023 Hunter Thompson Litigation 2.30 \$390.00	\$897.00
	\$897.00
Reviewed new files added to the Relativity data room.	
9/23/2023 Ryan Carr Business Analysis / Operations 1.60 \$400.00	\$640.00
Began to update the weekly cash flow deck with new DIP Budget.	
9/23/2023 Boris Steffen Litigation 0.30 \$870.00	\$261.00
Continued review and analysis of Wesco 2019 premerger financial statements.	
9/23/2023 Boris Steffen Litigation 2.10 \$870.00 \$7	1,827.00
Reviewed and analyzed Incora 2020 signed financial statements.	
9/23/2023 Boris Steffen Litigation 2.90 \$870.00 \$2	2,523.00
Reviewed and analyzed Wesco 2019 premerger financial statements.	
9/24/2023 Victor Delaglio Business Analysis / Operations 0.70 \$975.00	\$682.50
Reviewed pre-merger and monthly financials.	
	1,131.00
Reviewed new files added to the Relativity data room (2/3).	
	\$936.00
Reviewed new files added to the Relativity data room (3/3).	
	1,131.00
Reviewed new files added to the Relativity data room (1/3).	
	\$560.00
Analyzed new documents added in Relativity.	
	1,080.00
Analyzed documents in the Relativity data room.	
9/25/2023 Ryan Carr Business Analysis / Operations 1.70 \$400.00	\$680.00

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INVOICE

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INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

DATE EMPLOYEE DESCRIPTION HOURS RATE AMOUNT 9/25/2023 Hunter Thompson Business Analysis / Operations Attended the weekly Cash flow variance deck. 0.30 \$390.00 \$117.00 9/25/2023 Ryan Carr Business Analysis / Operations Continued to update the weekly cash flow variance deck. 0.80 \$400.00 \$320.00 9/25/2023 Adam Rosen Business Analysis / Operations Continued to update the weekly cash flow variance deck. 2.10 \$1,030.00 \$22,163.00 9/25/2023 Adam Rosen Business Analysis / Operations Reviewed and analyzed legal guarantor financials. 1.40 \$390.00 \$546.00 9/25/2023 Ryan Carr Business Analysis / Operations Attended a cash flow variance meeting with Province team and Akti team. 0.30 \$400.00 \$120.00 9/25/2023 Adam Rosen Business Analysis / Operations Reviewed and analyzed weekly cash flow files. 0.30 \$400.00 \$225.00 9/25/2023 Adam Rosen Business Analysis / Operations Reviewed and analyzed weekly cash flow files. 0.30 \$430.00 \$229.00 9/25/2023 Patrick Burel Committee Activities Attended weekly cash flow call with Provin	PROFESSIONAL SERVICES					
9/25/2023 Hunter Thompson Business Analysis / Operations Attended the weekly call between A&M and Province. 0.30 \$390.00 \$117.00 9/25/2023 Ryan Carr Business Analysis / Operations Continued to update the weekly cash flow variance deck. 0.30 \$400.00 \$320.00 9/25/2023 Adam Rosen Business Analysis / Operations Reviewed and analyzed legal guarantor financials. 1.40 \$390.00 \$2,163.00 9/25/2023 Hunter Thompson Business Analysis / Operations Made edits to the weekly cash flow presentation. 0.30 \$400.00 \$120.00 9/25/2023 Ryan Carr Business Analysis / Operations Mattended a cash flow variance meeting with Province team and Aktinet dean. 0.30 \$400.00 \$120.00 9/25/2023 Adam Rosen Business Analysis / Operations Mattended a cash flow variance meeting with Province team and Aktinet dean. 0.30 \$975.00 \$292.50 9/25/2023 Victor Delagile Business Analysis / Operations Marsai. 0.30 \$430.00 \$117.00 9/25/2023 Patrick Burel Committee Activities Autended weekly cash flow call with Province and A&M to discurse ongoing cash flow. \$180.00 \$192.00 9/25/2023 Patrick Burel Discovery Reviewed and analyzed documents provided by Debtors in di	DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
Attended the weekly call between A&M and Province.8400.00\$320.00 Continued to update the weekly call flow variance deck.9/25/2023Adam RosenBusiness Analysis / Operations Continued to update the weekly cash flow variance deck.2.10\$1,030.00\$2,163.009/25/2023Adam RosenBusiness Analysis / Operations Reviewed and analyzed legal guarantor financials.1.40\$390.00\$546.00 Made edits to the weekly cash flow presentation.9/25/2023Ryan CarrBusiness Analysis / Operations Made edits to the weekly cash flow presentation.0.30\$400.00\$120.009/25/2023Ryan CarrBusiness Analysis / Operations A&M team.0.30\$400.00\$120.009/25/2023Ryan CarrBusiness Analysis / Operations Reviewed and analyzed weekly cash flow files.0.30\$1,030.00\$618.009/25/2023Victor DelaglioBusiness Analysis / Operations Reviewed and analyzed weekly cash flow files.0.30\$430.00\$129.009/25/2023Patrick BurelCommittee Activities Attended weekly cash flow call with Province team and Alvarez and Marsal.0.30\$430.00\$129.009/25/2023Patrick BurelCommittee Activities Attended weekly cash flow.0.30\$430.00\$129.009/25/2023Hunter ThompsonLitigation Reviewed and analyzed documents provided by Debtors in discovery data room.2.50\$390.00\$17.40.009/25/2023Hunter ThompsonLitigation Analyzed historical financials report.1.70\$1,350.00\$2.2,95.009/25/2023Hunter			Updated the weekly UCC cash flow variance deck.			
9/25/2023 Ryan Carr Business Analysis / Operations Continued to update the weekly cash flow variance deck. 0.80 \$400.00 \$320.00 9/25/2023 Adam Rosen Business Analysis / Operations Reviewed and analyzed legal guarantor financials. 1.40 \$1030.00 \$246.00 9/25/2023 Hunter Thompson Business Analysis / Operations Made edits to the weekly cash flow presentation. 1.40 \$390.00 \$546.00 9/25/2023 Ryan Carr Business Analysis / Operations Mate edits to the weekly cash flow presentation. 0.30 \$400.00 \$102.00 9/25/2023 Ryan Carr Business Analysis / Operations Attended a cash flow variance meeting with Province team and Aklk team. 0.30 \$1.030.00 \$618.00 9/25/2023 Victor Delaglio Business Analysis / Operations Reviewed and analyzed weekly cash flow files. 0.60 \$1.030.00 \$618.00 9/25/2023 Victor Delaglio Business Analysis / Operations Reviewed and analyzed weekly cash flow call with Province and Aklvarez and Marsai. 9.00 \$430.00 \$129.00 9/25/2023 Patrick Burel Committee Activities Reviewed and analyzed documents provided by Debtors in discovery data room. \$430.00 \$12.40.00 9/25/2023 Hunter Thompson Litigation Reviewed new files	9/25/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00
Continued to update the weekly cash flow variance deck.9/25/2023Adam RosenBusiness Analysis / Operations Reviewed and analyzed legal guarantor financials.2.10\$1,030.00\$2,163.009/25/2023Hunter ThompsonBusiness Analysis / Operations Made edits to the weekly cash flow presentation.1.40\$390.00\$546.009/25/2023Ryan CarrBusiness Analysis / Operations Attended a cash flow variance meeting with Province team and A&M team.0.30\$400.00\$1020.009/25/2023Adam RosenBusiness Analysis / Operations Reviewed and analyzed weekly cash flow files.0.60\$1,030.00\$618.009/25/2023Adam RosenBusiness Analysis / Operations Reviewed and analyzed weekly cash flow files.0.30\$975.00\$292.509/25/2023Victor DelaglioBusiness Analysis / Operations Reviewed and analyzed weekly cash flow call with Province team and Alvarez and Marsal.0.30\$430.00\$129.009/25/2023Patrick BurelCommittee Activities Attended weekly cash flow call with Province and A&M to discuss ongoing cash flow.\$1.80\$780.00\$1,404.009/25/2023Christine ThomiDiscovery Reviewed new files added to the Relativity data room (3/3).\$390.00\$129.009/25/2023Hunter ThompsonLitigation Reviewed new files added to the Relativity data room (3/3).\$390.00\$1,014.009/25/2023Hunter ThompsonLitigation Reviewed new files added to the Relativity data room (1/3).\$390.00\$1,014.009/25/2023Hunter ThompsonLitigation Revie			Attended the weekly call between A&M and Province.			
9/25/2023 Adam Rosen Business Analysis / Operations Reviewed and analyzed legal guarantor financials. 2.10 \$1,030.00 \$2,163.00 9/25/2023 Hunter Thompson Business Analysis / Operations Made edits to the weekly cash flow presentation. 1.40 \$390.00 \$546.00 9/25/2023 Ryan Carr Business Analysis / Operations Attended a cash flow variance meeting with Province team and A&M team. 0.30 \$400.00 \$103.00 \$618.00 9/25/2023 Adam Rosen Business Analysis / Operations Reviewed and analyzed weekly cash flow files. 0.30 \$103.00 \$618.00 9/25/2023 Victor Delaglio Business Analysis / Operations Reviewed and analyzed weekly cash flow files. 0.30 \$175.00 \$292.50 9/25/2023 Victor Delaglio Business Analysis / Operations Reviewed and analyzed outper team and Alvarez and Marsal. 0.30 \$430.00 \$129.00 9/25/2023 Patrick Burel Committee Activities Attended weekly cash flow call with Province and A&M to discurss ongoing cash flow. 1.80 \$780.00 \$1,404.00 9/25/2023 Hunter Thompson Litigation Reviewed new files added to the Relativity data room (3/3). \$1,350.00 \$2,295.00 9/25/2023 Hunter Thompson Litigation Revieweed new files add	9/25/2023	Ryan Carr	Business Analysis / Operations	0.80	\$400.00	\$320.00
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9/25/2023 Peter Kravitz Litigation Analyzed historical financials report. 1.70 \$1,350.00 \$2,295.00 9/25/2023 Hunter Thompson Litigation Reviewed new files added to the Relativity data room (1/3). 2.60 \$390.00 \$1,014.00 9/25/2023 Boris Steffen Litigation Reviewed and analyzed PEO Incora Monthly Financials by LE received from A&M. 1.20 \$870.00 \$1,044.00						
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9/25/2023 Hunter Thompson Litigation 2.60 \$390.00 \$1,014.00 9/25/2023 Boris Steffen Litigation 1.20 \$870.00 \$1,044.00 Reviewed and analyzed PEO Incora Monthly Financials by LE received from A&M. Reviewed and analyzed PEO Incora Monthly Financials by LE 1.20 \$870.00 \$1,044.00			Reviewed new files added to the Relativity data room (3/3).			
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9/25/2023 Boris Steffen Expression of the state of the relativity data room (1/3). 1.20 \$870.00 Reviewed and analyzed PEO Incora Monthly Financials by LE received from A&M.			Analyzed historical financials report.			
9/25/2023 Boris Steffen Litigation 1.20 \$870.00 \$1,044.00 Reviewed and analyzed PEO Incora Monthly Financials by LE received from A&M. 1.20 \$870.00 \$1,044.00	9/25/2023	Hunter Thompson	Litigation	2.60	\$390.00	\$1,014.00
Reviewed and analyzed PEO Incora Monthly Financials by LE received from A&M.			Reviewed new files added to the Relativity data room (1/3).			
received from A&M.	9/25/2023	Boris Steffen	Litigation	1.20	\$870.00	\$1,044.00
9/25/2023 Boris Steffen Litigation 1.10 \$870.00 \$957.00						
	9/25/2023	Boris Steffen	Litigation	1.10	\$870.00	\$957.00

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2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed and analyzed Incora 2020 signed financial statements received from A&M.			
)/25/2023	Ryan Carr	Litigation	0.80	\$400.00	\$320.00
		Continued analyzing documents in Relativity data room.			
/25/2023	Christine Tchoi	Litigation	1.80	\$780.00	\$1,404.00
		Reviewed and analyzed historical financials.			
/25/2023	Hunter Thompson	Litigation	2.50	\$390.00	\$975.00
		Reviewed new files added to the Relativity data room (2/3).			
/25/2023	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Reviewed and analyzed Wesco 2019 standalone pre-merger 10k received from A&M.			
9/26/2023	Christine Tchoi	Business Analysis / Operations	0.70	\$780.00	\$546.00
		Reviewed and analyzed weekly cash flow results.			
)/26/2023	Peter Kravitz	Business Analysis / Operations	2.00	\$1,350.00	\$2,700.00
		Analyzed illustrative proposal.			
/26/2023	Ryan Carr	Business Analysis / Operations	1.40	\$400.00	\$560.00
		Updated financials by legal entity with 2023 monthly information.			
/26/2023	Hunter Thompson	Business Analysis / Operations	1.40	\$390.00	\$546.00
		Reviewed and analyzed new files added to the Relativity data room.			
)/26/2023	Ryan Carr	Business Analysis / Operations	0.80	\$400.00	\$320.00
		Analyzed ABL borrowing facility variances.			
/26/2023	Adam Rosen	Business Analysis / Operations	0.60	\$1,030.00	\$618.00
		Call with MWE re: ABL guarantees and legal entity analysis.			
/26/2023	Adam Rosen	Business Analysis / Operations	0.80	\$1,030.00	\$824.00
		Reviewed and analyzed revised 13 week cash forecast.			
9/26/2023	Peter Kravitz	Committee Activities	0.40	\$1,350.00	\$540.00
		Reviewed and analyzed UCC report.			
/26/2023	Hunter Thompson	Committee Activities	0.80	\$390.00	\$312.00
		Reviewed the claims presentation.			
)/26/2023	Christine Tchoi	Discovery	2.80	\$780.00	\$2,184.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 158 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 9/26/2023 Ryan Carr Litigation 2.90 \$400.00 \$1,160.00 Analyzed the Relativity data room. 9/26/2023 Hunter Thompson Litigation 2.40 \$390.00 \$936.00 Reviewed new files added to the Relativity data room (1/2). 9/26/2023 Adam Rosen \$1,030.00 \$1,751.00 Litigation 1.70 Reviewed and analyzed ABL guarantor financials. 9/26/2023 Hunter Thompson Litigation 2.30 \$390.00 \$897.00 Reviewed new files added to the Relativity data room (2/2). 9/27/2023 Business Analysis / Operations 0.80 \$1,030.00 \$824.00 Adam Rosen Prepared business plan outline. 9/27/2023 Adam Rosen **Business Analysis / Operations** 1.30 \$1,030.00 \$1,339.00 Reviewed and analyzed revised 13 week cash forecast. 9/27/2023 Boris Steffen Business Analysis / Operations 0.60 \$870.00 \$522.00 Reviewed and analyzed Province prelim and incomplete draft of Get Fresh valuation analysis. 9/27/2023 **Business Analysis / Operations** 0.90 \$400.00 \$360.00 Ryan Carr Updated the weekly cash flow deck. 9/27/2023 Christine Tchoi Committee Activities \$780.00 \$1,092.00 1.40 Reviewed and revised weekly UCC report. 9/27/2023 Boris Steffen Committee Activities 1.90 \$870.00 \$1,653.00 Reviewed and analyzed UCC Claims Presentation (2023-09-27) 2623142 9/27/2023 Peter Kravitz Committee Activities 0.80 \$1,350.00 \$1.080.00 Analyzed UCC report. 9/27/2023 Adam Rosen Committee Activities 1.50 \$1,030.00 \$1,545.00 Reviewed and revised UCC report. 9/27/2023 Peter Kravitz **Committee Activities** \$1,350.00 \$1,890.00 1.40 Reviewed and revised weekly UCC report. 9/27/2023 Christine Tchoi 3.30 \$780.00 \$2,574.00 Discovery Reviewed and analyzed documents provided by Debtors in discovery data room. 9/27/2023 Eric Mattson Fee / Employment Applications 1.70 \$270.00 \$459.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Began triangulating August entries in preparation for fee statement.			
9/27/2023	Ryan Carr	Litigation	1.90	\$400.00	\$760.00
		Analyzed documents from the Relativity data room.			
9/28/2023	Victor Delaglio	Committee Activities	0.80	\$975.00	\$780.00
		Read the committee claims presentation.			
9/28/2023	Adam Rosen	Committee Activities	1.00	\$1,030.00	\$1,030.00
		Prepared for (0.2) and attended call with UCC (0.8).			
9/28/2023	Ryan Carr	Committee Activities	0.80	\$400.00	\$320.00
		Attended meeting with UCC members.			
9/28/2023	Christine Tchoi	Committee Activities	0.80	\$780.00	\$624.00
		Attended weekly UCC meeting.			
9/28/2023	Adam Rosen	Committee Activities	1.20	\$1,030.00	\$1,236.00
		Reviewed UCC materials ahead of committee call.			
9/28/2023	Adam Rosen	Court Filings	1.00	\$1,030.00	\$1,030.00
		Reviewed and analyzed recently filed legal pleadings.			
9/28/2023	Ryan Carr	Litigation	0.40	\$400.00	\$160.00
		Continued searching through Relativity for documents.			
9/28/2023	Ryan Carr	Litigation	1.90	\$400.00	\$760.00
		Searched through Relativity for documents.			
9/28/2023	Christine Tchoi	Litigation	1.30	\$780.00	\$1,014.00
		Reviewed and analyzed historical financials.			
9/29/2023	Adam Rosen	Business Analysis / Operations	0.80	\$1,030.00	\$824.00
		Reviewed and analyzed weekly cash flow files.			
9/29/2023	Peter Kravitz	Business Analysis / Operations	2.00	\$1,350.00	\$2,700.00
		Reviewed and analyzed illustrative proposal.			
9/29/2023	Adam Rosen	Business Analysis / Operations	1.10	\$1,030.00	\$1,133.00
		Analyzed market analysis.			
9/29/2023	Ryan Carr	Business Analysis / Operations	1.40	\$400.00	\$560.00
		Updated the weekly cash flow deck with the new materials from the updated DIP Budget.			
9/29/2023	Adam Rosen	Court Filings	1.20	\$1,030.00	\$1,236.00
		Reviewed and analyzed recently filed legal pleadings.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/29/2023	Ryan Carr	Litigation Searched through Relativity for documents.	0.80	\$400.00	\$320.00
9/29/2023	Christine Tchoi	Litigation Reviewed and analyzed historical financials.	1.40	\$780.00	\$1,092.00
9/30/2023	Ryan Carr	Business Analysis / Operations Updated weekly cash flow variance presentation.	1.30	\$400.00	\$520.00
9/30/2023	Ryan Carr	Litigation Searched through Relativity for documents.	0.40	\$400.00	\$160.00
		TOTAL SERVICES	558.40		\$373,559.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT		
Ground Trans.:					
9/14/2023	Uber	Ground Transportation	\$19.94		
		A. Rosen transport office to meeting with creditor bill to Wesco			
Research	:				
9/30/2023	Province LLC - Expenses	Research	\$882.00		
		Research Sep 2023 - Wesco Aircraft			
		TOTAL EXPENSES	\$901.94		

SUBTOTAL \$374,460.94

AMOUNT DUE THIS INVOICE \$374,460.94

This invoice is due upon receipt

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 11/30/2023 INVOICE NO: 94696 BILLING THROUGH: 9/30/2023

Please remit payment to: Province, LLC

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY

PROFESSIONAL SERVICES	5 583.80		\$394,448.00
Victor Delaglio	1.20	\$975.00	\$1,170.00
Ryan Carr	139.10	\$400.00	\$55,640.00
Peter Kravitz	4.50	\$1,350.00	\$6,075.00
Patrick Burel	66.30	\$430.00	\$28,509.00
Hunter Thompson	70.90	\$390.00	\$27,651.00
Eric Mattson	5.40	\$270.00	\$1,458.00
Christine Tchoi	108.30	\$780.00	\$84,474.00
Boris Steffen	26.70	\$870.00	\$23,229.00
Adam Rosen	161.40	\$1,030.00	\$166,242.00
EMPLOYEE	HOURS	RATE	AMOUNT
PROFESSIONAL SERVICES			

	EXPENSES TOTAL	\$675.00
Research		\$675.00
DESCRIPTION		AMOUNT
EXPENSES		

AMOUNT DUE THIS INVOICE \$395,123.00

This invoice is due on 12/8/2023

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/1/2023	Hunter Thompson	Business Analysis / Operations	2.10	\$390.00	\$819.00
		Analyzed the latest variance report and added details to our weekly variance report presentation.			
10/1/2023	Adam Rosen	Business Analysis / Operations	1.90	\$1,030.00	\$1,957.00
		Reviewed and revised liquidity analysis report.			
10/1/2023	Christine Tchoi	Committee Activities	1.00	\$780.00	\$780.00
		Provided comments and reviewed committee report.			
10/2/2023	Ryan Carr	Business Analysis / Operations	1.90	\$400.00	\$760.00
		Updated the UCC weekly cash flow variance deck.			
10/2/2023	Ryan Carr	Business Analysis / Operations	0.40	\$400.00	\$160.00
		Attended meeting with A&M team and Province team.			
10/2/2023	Adam Rosen	Business Analysis / Operations	0.80	\$1,030.00	\$824.00
		Reviewed and analyzed weekly cash flow results.			
10/2/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00
		Attended the weekly meeting between Province and A&M.			
10/2/2023	Victor Delaglio	Business Analysis / Operations	0.40	\$975.00	\$390.00
		Weekly cash flow call with Province team and Alvarez and Marsal.			
10/2/2023	Ryan Carr	Business Analysis / Operations	1.90	\$400.00	\$760.00
		Analyzed company's financials by Legal Entity for 2023.			
10/2/2023	Christine Tchoi	Business Analysis / Operations	0.40	\$780.00	\$312.00
		Attended cash update call with A&M.			
10/2/2023	Adam Rosen	Committee Activities	1.40	\$1,030.00	\$1,442.00
		Reviewed and revised weekly UCC report.			
10/2/2023	Peter Kravitz	Committee Activities	1.00	\$1,350.00	\$1,350.00
		Reviewed and analyzed UCC report.			
10/2/2023	Patrick Burel	Litigation	2.10	\$430.00	\$903.00
		Analyzed key documents following diligence provided (part 1).			
10/2/2023	Ryan Carr	Litigation	1.60	\$400.00	\$640.00
		Continued to analyze the Company's financials by legal entity and the ABL Borrowing Base.			
10/2/2023	Ryan Carr	Litigation	0.80	\$400.00	\$320.00
		Analyzed documents in Relativity.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 10/2/2023 Adam Rosen Litigation 3.30 \$1,030.00 \$3,399.00 Reviewed and analyzed data room documents. 10/2/2023 Adam Rosen Litigation 1.30 \$1,030.00 \$1,339.00 Revised historical liquidity analysis. 10/3/2023 Victor Delaglio **Business Analysis / Operations** 0.50 \$975.00 \$487.50 Reviewed latest intercompany reporting and borrowing base calculations. 2.70 10/3/2023 Ryan Carr **Business Analysis / Operations** \$400.00 \$1,080.00 Continued analyzing by legal entity financials. 10/3/2023 Adam Rosen **Business Analysis / Operations** \$1,030.00 \$1,957.00 1.90 Revised historical liquidity analysis. 10/3/2023 Ryan Carr **Business Analysis / Operations** 1.60 \$400.00 \$640.00 Analyzed legal entity financials by month. 10/3/2023 Adam Rosen Committee Activities 1.70 \$1,030.00 \$1,751.00 Reviewed and revised UCC weekly report. 10/3/2023 Adam Rosen \$1,030.00 \$1,751.00 Discovery 1.70 Reviewed and analyzed recently posted discovery documents. 10/3/2023 \$400.00 \$680.00 Ryan Carr Litigation 1.70 Analyzed Relativity documents. 10/3/2023 Adam Rosen Litigation 1.60 \$1,030.00 \$1,648.00 Analyzed ABL amendment. 10/3/2023 Ryan Carr Litigation 2.30 \$400.00 \$920.00 Continued analyzing Relativity documents. 10/4/2023 Patrick Burel **Business Analysis / Operations** 1.20 \$430.00 \$516.00 Reviewed and updated weekly thirteen-week cash flow model deck for UCC. 10/4/2023 Ryan Carr **Business Analysis / Operations** 1.20 \$400.00 \$480.00 Updated weekly cash flow variance deck. 10/4/2023 Adam Rosen **Business Analysis / Operations** \$1,030.00 \$1,339.00 1.30 Reviewed and analyzed August financials package. 10/4/2023 Adam Rosen Claims Analysis and Objections 0.60 \$1,030.00 \$618.00 Reviewed and analyzed claims objection procedures motion.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/4/2023	Adam Rosen	Claims Analysis and Objections	1.50	\$1,030.00	\$1,545.00
		Reviewed and analyzed scheduled unsecured claims.			
10/4/2023	Hunter Thompson	Committee Activities	0.50	\$390.00	\$195.00
		Attended the weekly UCC professionals meeting.			
10/4/2023	Patrick Burel	Committee Activities	0.50	\$430.00	\$215.00
		Attended weekly UCC professionals standing call.			
10/4/2023	Boris Steffen	Committee Activities	0.50	\$870.00	\$435.00
		Attended weekly UCC professionals call.			
10/4/2023	Adam Rosen	Committee Activities	1.40	\$1,030.00	\$1,442.00
		Reviewed and revised UCC weekly report.			
10/4/2023	Ryan Carr	Committee Activities	0.50	\$400.00	\$200.00
		Attended UCC professionals meeting with MoFo team, Province team, McDermott team and PSC team.			
10/4/2023	Adam Rosen	Committee Activities	0.50	\$1,030.00	\$515.00
		Attended weekly call with UCC professionals.			
10/4/2023	Christine Tchoi	Committee Activities	0.50	\$780.00	\$390.00
		Attended UCC professionals call.			
10/4/2023	Patrick Burel	Litigation	1.60	\$430.00	\$688.00
		Analyzed key documents following diligence provided (part 2).			
10/4/2023	Ryan Carr	Litigation	1.80	\$400.00	\$720.00
		Analyzed Relativity documents.			
10/5/2023	Christine Tchoi	Business Analysis / Operations	1.10	\$780.00	\$858.00
		Reviewed and analyzed weekly cash flow results.			
10/5/2023	Christine Tchoi	Business Analysis / Operations	2.70	\$780.00	\$2,106.00
		Analyzed historical financials and provided summary presentation.			
10/5/2023	Adam Rosen	Claims Analysis and Objections	0.40	\$1,030.00	\$412.00
		Call with MoFo re: claims objection procedures.			
10/5/2023	Adam Rosen	Claims Analysis and Objections	0.60	\$1,030.00	\$618.00
		Reviewed and analyzed claims objection procedures motion.			
10/5/2023	Adam Rosen	Committee Activities	0.50	\$1,030.00	\$515.00
		Call with PS re: coordination of services for UCC report.			
		Call with FS re. coordination of services for OCC report.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 10/5/2023 Adam Rosen **Committee Activities** 0.80 \$1,030.00 \$824.00 Reviewed and revised UCC weekly report. 10/5/2023 Ryan Carr Committee Activities 0.50 \$400.00 \$200.00 Attended catch up meeting with PSC team and A. Rosen. 10/5/2023 Eric Mattson Fee / Employment Applications 0.80 \$270.00 \$216.00 Revised comments to August time re: new project categories (0.7). Emailed comments to A. Rosen for review (0.1). 10/5/2023 Adam Rosen Litigation 1.60 \$1,030.00 \$1,648.00 Reviewed and analyzed comparable management fees. 10/5/2023 **Christine Tchoi** Litigation 1.70 \$780.00 \$1,326.00 Analyzed intercompany transactions. 10/5/2023 Ryan Carr Litigation 2.70 \$400.00 \$1,080.00 Analyzed comparable management fees. 10/5/2023 Adam Rosen Litigation 1.90 \$1,030.00 \$1,957.00 Reviewed recently produced documents. 10/5/2023 Ryan Carr Litigation 2.10 \$400.00 \$840.00 Continued analyzing comparable management fees. 10/6/2023 Christine Tchoi Business Analysis / Operations 2.10 \$780.00 \$1,638.00 Reviewed and analyzed historical financials. 10/6/2023 Adam Rosen **Business Analysis / Operations** 0.40 \$1,030.00 \$412.00 Reviewed and analyzed weekly cash flow results. 10/6/2023 Adam Rosen Claims Analysis and Objections 1.20 \$1,030.00 \$1,236.00 Analyzed unsecured claims. 10/6/2023 Christine Tchoi Committee Activities 1.40 \$780.00 \$1.092.00 Reviewed and revised weekly UCC report. 10/6/2023 **Christine Tchoi** 3.80 \$780.00 \$2,964.00 Litigation Reviewed and revised UCC report re: REV. 10/6/2023 Christine Tchoi 2.10 \$780.00 \$1,638.00 Litigation Reviewed 2022 Uptier Transaction Memos. 10/6/2023 Ryan Carr Litigation 1.30 \$400.00 \$520.00 Edited management fee analysis. 10/6/2023 Adam Rosen Litigation 3.60 \$1,030.00 \$3,708.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DESCRIPTION HOURS DATE **EMPLOYEE** RATE AMOUNT Reviewed recently produced documents. 10/6/2023 Adam Rosen Litigation 2.00 \$1,030.00 \$2,060.00 Prepared outline and questions for Carlyle deposition. 10/6/2023 Ryan Carr Litigation 0.70 \$400.00 \$280.00 Searched through Relativity dataroom. 10/6/2023 Boris Steffen Litigation 0.40 \$870.00 \$348.00 Call with A. Rosen re: workstreams. 10/6/2023 Adam Rosen Litigation 0.40 \$1,030.00 \$412.00 Call with B. Steffen re: workstreams. 1.90 10/7/2023 Ryan Carr Litigation \$400.00 \$760.00 Continued searching through newly uploaded documents in Relativity. 10/7/2023 1.70 Boris Steffen Litigation \$870.00 \$1,479.00 Continued researching LBO docs and to draft related deposition questions. 10/7/2023 Adam Rosen 2.40 \$1,030.00 \$2,472.00 Litigation Prepared notes and analysis re: Relativity documents. 10/7/2023 2.30 \$400.00 \$920.00 Ryan Carr Litigation Searched through newly uploaded documents in Relativity. 10/7/2023 2.90 \$400.00 \$1.160.00 Ryan Carr Litigation Continued searching through newly uploaded documents in Relativity. 10/7/2023 2.30 \$870.00 \$2,001.00 Boris Steffen Litigation Researching LBO docs and to draft related deposition questions. 10/8/2023 **Business Analysis / Operations** 1.80 \$390.00 \$702.00 Hunter Thompson Prepared presentation slides detailing August 2023 financial performance. 10/8/2023 Hunter Thompson **Business Analysis / Operations** 1.40 \$390.00 \$546.00 Analyzed cash flow performance for August 2023. 10/8/2023 Hunter Thompson **Business Analysis / Operations** 2.40 \$390.00 \$936.00 Analyzed the August 2023 income statement and balance sheet and operating plan variance for August 2023.

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/8/2023	Ryan Carr	Business Analysis / Operations	1.90	\$400.00	\$760.00
		Updated weekly cash flow variance deck.			
10/8/2023	Christine Tchoi	Litigation	1.00	\$780.00	\$780.00
		Read investment memo of platinum.			
10/8/2023	Adam Rosen	Litigation	1.30	\$1,030.00	\$1,339.00
		Reviewed and revised solvency analysis.			
10/8/2023	Boris Steffen	Litigation	2.40	\$870.00	\$2,088.00
		Reviewed and revised REV analysis.			
10/8/2023	Boris Steffen	Litigation	1.40	\$870.00	\$1,218.00
		Reviewed and analyzed historical financials.			
10/8/2023	Boris Steffen	Litigation	2.30	\$870.00	\$2,001.00
		Reviewed and analyzed historical financials.			
10/8/2023	Boris Steffen	Litigation	1.90	\$870.00	\$1,653.00
		Reviewed and revised REV analysis.			
10/8/2023	Ryan Carr	Litigation	1.40	\$400.00	\$560.00
		Searched through Relativity documents.			
10/8/2023	Boris Steffen	Litigation	1.50	\$870.00	\$1,305.00
		Reviewed and analyzed historical financials.			
10/9/2023	Adam Rosen	Business Analysis / Operations	0.80	\$1,030.00	\$824.00
		Reviewed and analyzed weekly cash flow results.			
10/9/2023	Adam Rosen	Business Analysis / Operations	0.30	\$1,030.00	\$309.00
		Call with A&M re: weekly cash flows.			
10/9/2023	Ryan Carr	Business Analysis / Operations	1.30	\$400.00	\$520.00
		Continued to update the weekly cash flow deck.			
10/9/2023	Christine Tchoi	Business Analysis / Operations	2.50	\$780.00	\$1,950.00
		Reviewed and analyzed illustrative counterproposal.			
10/9/2023	Hunter Thompson	Business Analysis / Operations	0.10	\$390.00	\$39.00
		Discussed the variance report with R. Carr.			
10/9/2023	Ryan Carr	Business Analysis / Operations	2.60	\$400.00	\$1,040.00
		Updated weekly cash flow deck.			
10/9/2023	Victor Delaglio	Business Analysis / Operations	0.30	\$975.00	\$292.50

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Weekly cash flow call with Province team and Alvarez and Marsal.			
10/9/2023	Patrick Burel	Business Analysis / Operations	0.60	\$430.00	\$258.00
		Reviewed and updated weekly thirteen-week cash flow model deck for UCC (part 2).			
10/9/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00
		Participated in the weekly meeting between Province and A&M.			
10/9/2023	Christine Tchoi	Business Analysis / Operations	2.10	\$780.00	\$1,638.00
		Continued to review and analyze illustrative counterproposal.			
10/9/2023	Ryan Carr	Business Analysis / Operations	0.40	\$400.00	\$160.00
		Edited weekly cash variance presentation.			
10/9/2023	Hunter Thompson	Business Analysis / Operations	1.40	\$390.00	\$546.00
		Reviewed and added commentary to the weekly cash flow report.			
10/9/2023	Ryan Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00
		Met with A&M team and Province team regarding weekly cash flow variances.			
10/9/2023	Ryan Carr	Business Analysis / Operations	1.80	\$400.00	\$720.00
		Continued to analyze management fee comps.			
10/9/2023	Christine Tchoi	Business Analysis / Operations	0.30	\$780.00	\$234.00
		Attended weekly cash flow call.			
10/9/2023	Ryan Carr	Business Analysis / Operations	0.10	\$400.00	\$40.00
		Discussed the variance report with H. Thompson.			
10/9/2023	Patrick Burel	Business Analysis / Operations	2.10	\$430.00	\$903.00
		Reviewed and updated weekly thirteen-week cash flow model deck for UCC.			
10/9/2023	Christine Tchoi	Committee Activities	2.70	\$780.00	\$2,106.00
		Revised UCC report to Committee.			
10/9/2023	Adam Rosen	Discovery	3.60	\$1,030.00	\$3,708.00
		Reviewed recently produced documents.			
10/9/2023	Christine Tchoi	Discovery	2.10	\$780.00	\$1,638.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DESCRIPTION HOURS DATE **EMPLOYEE** RATE AMOUNT 10/9/2023 Hunter Thompson Litigation 2.20 \$390.00 \$858.00 Reviewed files in the Relativity data room (1/2). 10/9/2023 Hunter Thompson Litigation 1.60 \$390.00 \$624.00 Analyzed Platinum Equity's IC memo for the 2019/20 merger. 10/9/2023 Adam Rosen Litigation 1.60 \$1,030.00 \$1,648.00 Prepared outline and questions for Carlyle deposition. 10/9/2023 Ryan Carr Litigation 2.10 \$400.00 \$840.00 Analyzed management fee comps. 10/9/2023 **Christine Tchoi** Litigation 1.50 \$780.00 \$1,170.00 Reviewed Carlyle depo prep questions and provided comments to internal team. 10/9/2023 Ryan Carr Litigation 0.90 \$400.00 \$360.00 Analyzed questions re: Carlyle deposition. 10/9/2023 Hunter Thompson Litigation 0.90 \$390.00 \$351.00 Reviewed files in the Relativity data room (2/2). 10/10/2023 Ryan Carr **Business Analysis / Operations** 0.70 \$400.00 \$280.00 Updated weekly cash flow deck. 10/10/2023 Adam Rosen Business Analysis / Operations \$1,030.00 \$1,442.00 1.40 Revised ABL analysis. 10/10/2023 Ryan Carr **Business Analysis / Operations** 0.30 \$400.00 \$120.00 Call with A. Rosen re: financials. 10/10/2023 Adam Rosen **Business Analysis / Operations** 0.30 \$1,030.00 \$309.00 Call with R. Carr re: financials. 10/10/2023 Hunter Thompson **Business Analysis / Operations** 0.30 \$390.00 \$117.00 Reviewed the revised KEIP motion. 10/10/2023 Christine Tchoi **Business Analysis / Operations** 3.30 \$780.00 \$2,574.00 Reviewed and analyzed the debtors schedules. 10/10/2023 Adam Rosen **Committee Activities** 1.60 \$1.030.00 \$1.648.00 Reviewed and analyzed UCC presentation. 10/10/2023 Peter Kravitz **Committee Activities** 0.90 \$1.350.00 \$1.215.00 Reviewed and analyzed UCC report. 10/10/2023 Adam Rosen Committee Activities 1 20 \$1,030.00 \$1,236.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Reviewed and revised weekly UCC report. 10/10/2023 Adam Rosen Court Filings 1 40 \$1,030.00 \$1,442.00 Reviewed recently filed court pleadings. 0.70 \$400.00 \$280.00 10/10/2023 Ryan Carr Litigation Analyzed new Relativity documents. 10/10/2023 Hunter Thompson Litigation 2.20 \$390.00 \$858.00 Reviewed files detailing 2021 financial performance. 10/11/2023 Christine Tchoi **Business Analysis / Operations** 2.50 \$780.00 \$1,950.00 Performed financial analysis of debtors provided schedules. 10/11/2023 Christine Tchoi **Business Analysis / Operations** 1.00 \$780.00 \$780.00 Reviewed and analyzed illustrative counterproposal. 10/11/2023 Christine Tchoi **Business Analysis / Operations** 0.50 \$780.00 \$390.00 Prepared for case status call. 10/11/2023 Adam Rosen **Committee Activities** 1.10 \$1,030.00 \$1,133.00 Call with MoFo and PS re: weekly update. 10/11/2023 Adam Rosen Committee Activities 0.30 \$1,030.00 \$309.00 Reviewed and revised UCC report. 10/11/2023 Christine Tchoi **Committee Activities** 1.10 \$780.00 \$858.00 Attended UCC professionals weekly call. 10/11/2023 Ryan Carr Committee Activities 1.40 \$400.00 \$560.00 Updated UCC weekly cash variance deck. 10/11/2023 Ryan Carr Court Filings 2.30 \$400.00 \$920.00 Read docket filings. 10/11/2023 Ryan Carr Court Hearings 2.50 \$400.00 \$1,000.00 Attended court hearing (pt. 1). \$400.00 \$1,000.00 10/11/2023 Ryan Carr Court Hearings 2.50 Attended court hearing (pt. 2). 10/11/2023 Adam Rosen **Court Hearings** 5.80 \$1.030.00 \$5.974.00 Attended court hearing. 10/11/2023 Hunter Thompson **Court Hearings** 2.70 \$390.00 \$1,053.00 Attended the court hearing (3/3). 10/11/2023 Hunter Thompson **Court Hearings** 2.50 \$390.00 \$975.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Attended the court hearing (1/3).			
10/11/2023	Ryan Carr	Court Hearings	2.70	\$400.00	\$1,080.00
		Attended court hearing (pt. 3).			
10/11/2023	Hunter Thompson	Court Hearings	2.50	\$390.00	\$975.00
		Attended the court hearing (2/3).			
10/11/2023	Eric Mattson	Fee / Employment Applications	0.20	\$270.00	\$54.00
		Corresponded with A. Rosen and C. Tchoi re: monthly fee statement and first interim fee application.			
10/12/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		Analyzed reporting requirements for week ending Oct 7.			
10/12/2023	Christine Tchoi	Business Analysis / Operations	1.40	\$780.00	\$1,092.00
		Reviewed and analyzed historical financials.			
10/12/2023	Christine Tchoi	Business Analysis / Operations	0.90	\$780.00	\$702.00
		Reviewed and analyzed weekly cash flow results.			
10/12/2023	Adam Rosen	Committee Activities	0.80	\$1,030.00	\$824.00
		Prepared (0.3) for and attended call with UCC (0.5).			
10/12/2023	Ryan Carr	Committee Activities	0.50	\$400.00	\$200.00
		Attended a meeting with Committee members, MoFo team, Province team, Piper Sandler team and McDermott team.			
10/12/2023	Hunter Thompson	Committee Activities	0.50	\$390.00	\$195.00
		Attended the weekly UCC meeting.			
10/12/2023	Christine Tchoi	Committee Activities	0.50	\$780.00	\$390.00
		Attended UCC meeting.			
10/12/2023	Christine Tchoi	Committee Activities	1.90	\$780.00	\$1,482.00
		Reviewed and revised weekly UCC report.			
10/12/2023	Christine Tchoi	Discovery	2.10	\$780.00	\$1,638.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
10/12/2023	Eric Mattson	Fee / Employment Applications	2.40	\$270.00	\$648.00
		Drafted August fee statement (2.3). Emailed to A. Rosen for review (0.1).			
10/12/2023	Ryan Carr	Litigation	1.60	\$400.00	\$640.00
		Analyzed documents in Relativity.			

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/12/2023	Ryan Carr	Litigation	3.00	\$400.00	\$1,200.00
		Attended Carlyle deposition (pt. 1).			
10/12/2023	Adam Rosen	Litigation	3.00	\$1,030.00	\$3,090.00
		Attend Carlyle deposition (pt. 2).			
10/12/2023	Ryan Carr	Litigation	3.00	\$400.00	\$1,200.00
		Attended Carlyle deposition (pt. 2).			
10/12/2023	Adam Rosen	Litigation	3.00	\$1,030.00	\$3,090.00
		Attend Carlyle deposition (pt. 1).			
10/12/2023	Ryan Carr	Litigation	1.60	\$400.00	\$640.00
		Analyzed potential deposition questions re: ABL Amendments.			
10/13/2023	Christine Tchoi	Business Analysis / Operations	1.20	\$780.00	\$936.00
		Reviewed and analyzed historical financials.			
10/13/2023	Ryan Carr	Business Analysis / Operations	0.60	\$400.00	\$240.00
		Analyzed documents in data room.			
10/13/2023	Christine Tchoi	Committee Activities	2.70	\$780.00	\$2,106.00
		Provided further comments to UCC presentation documents.			
10/13/2023	Ryan Carr	Committee Activities	0.60	\$400.00	\$240.00
		Updated UCC weekly deck.			
10/13/2023	Christine Tchoi	Discovery	2.20	\$780.00	\$1,716.00
		Analyzed discovery documents uploaded.			
10/13/2023	Eric Mattson	Fee / Employment Applications	1.80	\$270.00	\$486.00
		Drafted interim fee app (1.7). Emailed to A. Rosen for review (0.1).			
10/13/2023	Adam Rosen	Litigation	3.80	\$1,030.00	\$3,914.00
		Prepared questions for ABL deposition.			
10/13/2023	Ryan Carr	Litigation	2.90	\$400.00	\$1,160.00
		Attended Carlyle deposition (pt. 1).			
10/13/2023	Ryan Carr	Litigation	0.40	\$400.00	\$160.00
		Attended Carlyle deposition (pt. 2).			
10/13/2023	Adam Rosen	Litigation	2.10	\$1,030.00	\$2,163.00
		Analyzed capitalization in comparable transactions.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

PROFESS	PROFESSIONAL SERVICES					
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT	
		Updated UCC weekly deck.				
10/14/2023	Adam Rosen	Litigation	1.20	\$1,030.00	\$1,236.00	
		Revised historical liquidity analysis.				
10/15/2023	Adam Rosen	Litigation	2.10	\$1,030.00	\$2,163.00	
		Revised historical liquidity analysis.				
10/16/2023	Hunter Thompson	Business Analysis / Operations	2.10	\$390.00	\$819.00	
		Reviewed and added commentary to the weekly cash flow report.				
10/16/2023	Ryan Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00	
		Attended meeting with Alverez and Marsal & Province team.				
10/16/2023	Adam Rosen	Business Analysis / Operations	0.30	\$1,030.00	\$309.00	
		Call with A&M re: weekly cash flows.				
10/16/2023	Christine Tchoi	Business Analysis / Operations	1.00	\$780.00	\$780.00	
		Continued reviewing and analyzing historical financials.				
10/16/2023	Christine Tchoi	Business Analysis / Operations	0.30	\$780.00	\$234.00	
		Attended cash update call with A&M.				
10/16/2023	Adam Rosen	Business Analysis / Operations	1.10	\$1,030.00	\$1,133.00	
		Reviewed and analyzed revised KEIP executives.				
10/16/2023	Christine Tchoi	Business Analysis / Operations	0.40	\$780.00	\$312.00	
		Prepared for business update call with A&M.				
10/16/2023	Christine Tchoi	Business Analysis / Operations	2.70	\$780.00	\$2,106.00	
		Reviewed and analyzed historical financials.				
10/16/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00	
		Participated in the weekly call with A&M.				
10/16/2023	Ryan Carr	Business Analysis / Operations	1.70	\$400.00	\$680.00	
		Updated weekly cash flow variance deck.				
10/16/2023	Adam Rosen	Business Analysis / Operations	2.30	\$1,030.00	\$2,369.00	
		Reviewed and revised 2023 business plan report.				
10/16/2023	Adam Rosen	Business Analysis / Operations	1.20	\$1,030.00	\$1,236.00	
		Reviewed and analyzed weekly financial package.				
10/16/2023	Peter Kravitz	Committee Activities	1.00	\$1,350.00	\$1,350.00	
		Reviewed and analyzed UCC report.				

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 10/16/2023 Christine Tchoi Discovery 2.50 \$780.00 \$1,950.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 0.80 \$312.00 10/16/2023 Hunter Thompson Litigation \$390.00 Reviewed Platinum Equity's investment thesis for the 2019 merger. 10/16/2023 Adam Rosen Litigation 0 70 \$1,030.00 \$721.00 Reviewed and analyzed deposition prep package. 10/17/2023 Patrick Burel **Business Analysis / Operations** 1.30 \$430.00 \$559.00 Reviewed and updated weekly thirteen-week cash flow model deck for UCC. 10/17/2023 Adam Rosen Committee Activities 0.90 \$1,030.00 \$927.00 Reviewed and revised UCC report. 10/17/2023 Hunter Thompson Court Filings 0.10 \$390.00 \$39.00 Reviewed the challenge period extension notice. 3.00 10/17/2023 Christine Tchoi Discovery \$780.00 \$2,340.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 10/17/2023 Hunter Thompson Litigation 2.40 \$390.00 \$936.00 Reviewed Platinum Equity's 2019 IC memo. Litigation 2.70 \$390.00 \$1,053.00 10/17/2023 Hunter Thompson Analyzed files from the data room (1/2). 10/17/2023 Adam Rosen 2.90 \$1,030.00 \$2,987.00 Litigation Reviewed and revised transaction capitalization analysis. 10/17/2023 Ryan Carr Litigation 1.20 \$400.00 \$480.00 Searched through Relativity docs. 10/17/2023 Adam Rosen Litigation 2.30 \$1,030.00 \$2,369.00 Reviewed and revised management fee comp analysis. 10/17/2023 Hunter Thompson Litigation 2.80 \$390.00 \$1,092.00 Analyzed files from the data room (2/2). 10/18/2023 Adam Rosen **Business Analysis / Operations** 1.10 \$1.030.00 \$1.133.00 Reviewed and revised transaction capitalization analysis. 10/18/2023 Christine Tchoi **Business Analysis / Operations** 1.50 \$780.00 \$1,170.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Reviewed and analyzed weekly cash flow results. 10/18/2023 Hunter Thompson **Business Analysis / Operations** 0.60 \$390.00 \$234.00 Reviewed the borrowing base calculation. \$400.00 \$560.00 10/18/2023 Ryan Carr **Business Analysis / Operations** 1.40 Updated Weekly variance deck. \$721.00 10/18/2023 Adam Rosen **Business Analysis / Operations** 0.70 \$1,030.00 Reviewed and analyzed historical financials. 10/18/2023 Adam Rosen **Business Analysis / Operations** 3.30 \$1,030.00 \$3,399.00 Reviewed and analyzed of data room documents. 10/18/2023 Hunter Thompson **Business Analysis / Operations** 0.50 \$390.00 \$195.00 Attended the weekly UCC professionals call. **Committee Activities** 0.50 \$780.00 \$390.00 10/18/2023 Christine Tchoi Attended UCC professionals weekly call. 10/18/2023 Patrick Burel **Committee Activities** 0.50 \$430.00 \$215.00 Attended weekly UCC professionals standing call. 10/18/2023 Ryan Carr Committee Activities 0.50 \$400.00 \$200.00 Attended weekly UCC professionals call. 10/18/2023 Adam Rosen Committee Activities 0.60 \$1,030.00 \$618.00 Prepare for (0.1) and attended call with UCC professionals (0.5). 10/18/2023 Boris Steffen **Committee Activities** 0.50 \$870.00 \$435.00 Attended Committee professionals call. 10/18/2023 Christine Tchoi **Committee Activities** 0.50 \$780.00 \$390.00 Prepared for call with UCC professionals. 10/18/2023 Christine Tchoi Litigation 3.60 \$780.00 \$2,808.00 Analyzed documents provided by debtors in recent upload documents. 10/18/2023 Ryan Carr Litigation 2.10 \$400.00 \$840.00 Searched through Relativity for documents. 10/18/2023 Hunter Thompson Litigation 0.50 \$390.00 \$195.00 Reviewed the ABL facility amendments. 10/19/2023 Adam Rosen **Business Analysis / Operations** 1.80 \$1,030.00 \$1,854.00 Reviewed and analyzed historical financials.

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/19/2023	Boris Steffen	Business Analysis / Operations	0.30	\$870.00	\$261.00
		Call with A. Rosen to discuss case issues.			
10/19/2023	Adam Rosen	Business Analysis / Operations	2.10	\$1,030.00	\$2,163.00
		Performed market/industry analysis.			
10/19/2023	Adam Rosen	Business Analysis / Operations	2.70	\$1,030.00	\$2,781.00
		Reviewed and analyzed data room documents.			
10/19/2023	Ryan Carr	Business Analysis / Operations	2.40	\$400.00	\$960.00
		Worked on management fee analysis (pt. 1).			
10/19/2023	Adam Rosen	Business Analysis / Operations	0.30	\$1,030.00	\$309.00
		Call with B. Steffen re: case issues.			
10/19/2023	Hunter Thompson	Committee Activities	0.30	\$390.00	\$117.00
		Attended the Committee call.			
10/19/2023	Christine Tchoi	Committee Activities	0.50	\$780.00	\$390.00
		Prepared for (0.2) and attended UCC meeting (0.3).			
10/19/2023	Christine Tchoi	Committee Activities	1.80	\$780.00	\$1,404.00
		Reviewed and revised weekly UCC report.			
10/19/2023	Adam Rosen	Committee Activities	0.60	\$1,030.00	\$618.00
		Prepared for (0.3) and attended call with UCC (0.3).			
10/19/2023	Ryan Carr	Committee Activities	0.30	\$400.00	\$120.00
		Participated in UCC meeting.		• · · · · · ·	• · · · · ·
10/19/2023	Ryan Carr	Litigation	2.60	\$400.00	\$1,040.00
40/40/0000		Worked on management fee analysis (pt. 2).	0.00	* ~~~~~~	\$ 22,4,22
10/19/2023	Hunter Thompson	Litigation	0.60	\$390.00	\$234.00
40/40/0000	1	Reviewed financing assumptions for the 2020 merger.	0.50	* ~~~~~~	* 075 00
10/19/2023	Hunter Thompson	Litigation Reviewed the 2019 IC memo.	2.50	\$390.00	\$975.00
10/19/2023	Byon Corr	Litigation	1.80	\$400.00	\$720.00
10/19/2023	Ryan Can	Searched through Relativity for important documents.	1.00	\$400.00	\$720.00
10/19/2023	Byon Corr	Litigation	1.90	\$400.00	\$760.00
10/19/2023	Nyali Cali	Worked on management fee analysis (pt. 3).	1.90	φ400.00	φ/00.00
10/20/2023	Hunter Thompson	Business Analysis / Operations	2.60	\$390.00	\$1,014.00
10/20/2023		Analyzed 2023 financial performance.	2.00	ψυσυ.00	ψ1,014.00
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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/20/2023	Adam Rosen	Business Analysis / Operations	3.20	\$1,030.00	\$3,296.00
		Reviewed and revised 2023 business plan report.			
10/20/2023	Hunter Thompson	Business Analysis / Operations	2.40	\$390.00	\$936.00
		Analyzed post-petition business performance.			
10/20/2023	Adam Rosen	Business Analysis / Operations	1.10	\$1,030.00	\$1,133.00
		Performed market/industry analysis.			
10/20/2023	Adam Rosen	Business Analysis / Operations	3.30	\$1,030.00	\$3,399.00
		Reviewed and analyzed historical financials.			
10/20/2023	Patrick Burel	Committee Activities	2.10	\$430.00	\$903.00
		Conducted analysis of key documents in support of the deposition of the debtor's LBO representative (part 4).			
10/20/2023	Christine Tchoi	Committee Activities	1.20	\$780.00	\$936.00
		Reviewed and revised weekly UCC report.			
10/20/2023	Patrick Burel	Committee Activities	2.90	\$430.00	\$1,247.00
		Conducted analysis of key documents in support of the deposition of the debtor's LBO representative (part 3).			
10/20/2023	Hunter Thompson	Court Filings	0.20	\$390.00	\$78.00
		Reviewed 10/20-filed motion seeking to reject contracts.			
10/20/2023	Hunter Thompson	Court Hearings	1.00	\$390.00	\$390.00
		Attended the case status conference.			
10/20/2023	Ryan Carr	Court Hearings	1.00	\$400.00	\$400.00
		Attended court hearing.			
10/20/2023	Christine Tchoi	Discovery	2.20	\$780.00	\$1,716.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
10/20/2023	Ryan Carr	Litigation	1.90	\$400.00	\$760.00
		Worked on management fee analysis (pt. 1).			
10/20/2023	Ryan Carr	Litigation	2.10	\$400.00	\$840.00
		Worked on management fee analysis (pt. 2).			
10/20/2023	Patrick Burel	Litigation	1.30	\$430.00	\$559.00
		Conducted analysis of key documents in support of the deposition of the debtor's LBO representative.			
10/20/2023	Ryan Carr	Litigation	1.80	\$400.00	\$720.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES					
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Completed Platinum transaction comps.			
10/21/2023	Adam Rosen	Claims Analysis and Objections	1.90	\$1,030.00	\$1,957.00
		Reviewed and analyzed potential unsecured claims pool.			
10/21/2023	Adam Rosen	Committee Activities	2.20	\$1,030.00	\$2,266.00
		Revised UCC report.			
10/21/2023	Patrick Burel	Litigation	1.60	\$430.00	\$688.00
		Conducted analysis of key documents in support of the deposition of the debtor's LBO representative.			
10/21/2023	Ryan Carr	Litigation	2.10	\$400.00	\$840.00
		Completed management fee analysis.			
10/22/2023	Adam Rosen	Business Analysis / Operations	1.80	\$1,030.00	\$1,854.00
		Analyzed historical borrowing base and liquidity.			
10/22/2023	Ryan Carr	Committee Activities	0.60	\$400.00	\$240.00
		Updated weekly UCC deck.			
10/22/2023	Ryan Carr	Litigation	1.30	\$400.00	\$520.00
		Searched through Relativity.			
10/23/2023	Christine Tchoi	Business Analysis / Operations	1.40	\$780.00	\$1,092.00
		Continued reviewing and analyzing historical financials.			
10/23/2023	Hunter Thompson	Business Analysis / Operations	2.20	\$390.00	\$858.00
		Reviewed the latest variance report and added to Province's weekly cash flow report.			
10/23/2023	Adam Rosen	Business Analysis / Operations	1.00	\$1,030.00	\$1,030.00
		Reviewed and analyzed weekly cash flow results.			
10/23/2023	Christine Tchoi	Business Analysis / Operations	1.70	\$780.00	\$1,326.00
		Reviewed and analyzed historical financials.			
10/23/2023	Patrick Burel	Business Analysis / Operations	1.40	\$430.00	\$602.00
		Reviewed and updated weekly thirteen-week cash flow model deck for UCC.			
10/23/2023	Ryan Carr	Business Analysis / Operations	1.30	\$400.00	\$520.00
		Updated weekly cash flow deck.			
10/23/2023	Patrick Burel	Committee Activities	2.80	\$430.00	\$1,204.00
		Analyzed key documents following diligence provided (part 3).			
10/23/2023	Patrick Burel	Committee Activities	2.70	\$430.00	\$1,161.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Analyzed key documents following diligence provided (part 4).			
10/23/2023	Peter Kravitz	Committee Activities	0.80	\$1,350.00	\$1,080.00
		Reviewed and analyzed UCC report.			
0/23/2023	Christine Tchoi	Discovery	2.20	\$780.00	\$1,716.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
0/23/2023	Christine Tchoi	Discovery	2.50	\$780.00	\$1,950.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
0/23/2023	Christine Tchoi	Discovery	1.80	\$780.00	\$1,404.00
		Continued reviewing and analyzing documents provided by Debtors in discovery data room.			
10/23/2023	Christine Tchoi	Discovery	1.70	\$780.00	\$1,326.00
		Continued reviewing and analyzing documents provided by Debtors in discovery data room.			
10/23/2023	Adam Rosen	Litigation	2.30	\$1,030.00	\$2,369.00
		Reviewed and revised historical transaction comparable analysis.			
10/23/2023	Ryan Carr	Litigation	2.80	\$400.00	\$1,120.00
		Revise management fee analysis.			
10/23/2023	Patrick Burel	Litigation	0.90	\$430.00	\$387.00
		Analyzed Platinum comps model.			
0/23/2023	Ryan Carr	Litigation	2.10	\$400.00	\$840.00
		Searched through Relativity for documents.			
10/23/2023	Adam Rosen	Litigation	2.40	\$1,030.00	\$2,472.00
		Reviewed and revised management fee comp analysis.			
10/23/2023	Boris Steffen	Litigation	3.00	\$870.00	\$2,610.00
		Reviewed and revised historical transaction comparable analysis.			
10/23/2023	Adam Rosen	Litigation	4.00	\$1,030.00	\$4,120.00
		Attend deposition of PJT.			
10/23/2023	Boris Steffen	Litigation	2.40	\$870.00	\$2,088.00
		Analyzed Platinum precedent transactions.			

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INVOICE

HOURS

Wesco Aircraft Holdings, Inc.

DESCRIPTION

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

DATE

PROFESSIONAL SERVICES

EMPLOYEE

Managed By: Adam M Rosen

AMOUNT

\$936.00

\$480.00

\$78.00

\$117.00

\$680.00

\$520.00

\$473.00

RATE

10/24/2023 Christine Tchoi **Business Analysis / Operations** 1.70 \$780.00 \$1,326.00 Reviewed and analyzed weekly cash flow results. 10/24/2023 Hunter Thompson **Business Analysis / Operations** 2.40 \$390.00 Analyzed the latest DIP budget that the Debtors shared. 10/24/2023 Ryan Carr **Business Analysis / Operations** 1.20 \$400.00 Updated weekly cash flow deck. 10/24/2023 Hunter Thompson Claims Analysis and Objections 0.20 \$390.00 Analyzed unsecured claims outstanding as of the Petition Date. 10/24/2023 Patrick Burel Committee Activities 2.90 \$430.00 \$1,247.00 Analyzed Platinum comps model (part 4). 10/24/2023 Patrick Burel Committee Activities 2.90 \$430.00 \$1,247.00 Analyzed key documents following diligence provided (part 5). 10/24/2023 Patrick Burel **Committee Activities** 2.80 \$430.00 \$1.204.00 Analyzed key documents following diligence provided (part 6). 10/24/2023 Patrick Burel **Committee Activities** 2.90 \$430.00 \$1,247.00 Analyzed Platinum comps model (part 5). 10/24/2023 Hunter Thompson Court Filings 0.30 \$390.00 Reviewed Langur Maize's reservation of rights re: exclusivity extension. 10/24/2023 Ryan Carr Litigation 1.70 \$400.00 Continued working on Management Fee and Platinum comp analysis. 10/24/2023 Adam Rosen Litigation 2.10 \$1.030.00 \$2.163.00 Reviewed and revised EOV analysis. 10/24/2023 Christine Tchoi Litigation 2.40 \$780.00 \$1,872.00 Review and analysis of documents posted to data room 10/24/2023 Ryan Carr Litigation 1.30 \$400.00 Searched through Relativity for documents. 10/24/2023 Adam Rosen 2.30 \$1,030.00 \$2,369.00 Litigation Reviewed and revised historical transaction comparable analysis. 10/24/2023 Patrick Burel Litigation 1.10 \$430.00 Analyzed Platinum comps model (part 2).

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/24/2023	Ryan Carr	Litigation	2.40	\$400.00	\$960.00
		Worked on updating Management Fee and Platinum comp analysis.			
10/24/2023	Patrick Burel	Litigation	2.10	\$430.00	\$903.00
		Analyzed Platinum comps model (part 3).			
10/24/2023	Patrick Burel	Litigation	2.20	\$430.00	\$946.00
		Analyzed management fees model.	-	,	• • • • •
10/24/2023	Adam Rosen	Litigation	1.80	\$1,030.00	\$1,854.00
		Reviewed and revised management fee comp analysis.		, ,	· ,
10/25/2023	Ryan Carr	Business Analysis / Operations	0.40	\$400.00	\$160.00
	,	Attended meeting with Province team, MoFo team, PSC team and McDermott team.			
10/25/2023	Adam Rosen	Business Analysis / Operations	1.60	\$1,030.00	\$1,648.00
		Reviewed and analyzed revised 13 week CF.			
10/25/2023	Hunter Thompson	Business Analysis / Operations	2.40	\$390.00	\$936.00
		Performed market/industry analysis re: business plan.			
10/25/2023	Adam Rosen	Business Analysis / Operations	1.70	\$1,030.00	\$1,751.00
		Performed market/industry analysis.			
10/25/2023	Hunter Thompson	Business Analysis / Operations	1.80	\$390.00	\$702.00
		Reviewed and analyzed Debtors' 5-year FYE assumptions.			
10/25/2023	Hunter Thompson	Case Administration	0.30	\$390.00	\$117.00
		Crafted memo on case status and workstreams.			
10/25/2023	Hunter Thompson	Committee Activities	0.40	\$390.00	\$156.00
		Attended the weekly UCC professionals meeting.			
10/25/2023	Peter Kravitz	Committee Activities	0.80	\$1,350.00	\$1,080.00
		Reviewed and analyzed UCC counterproposal.			
10/25/2023	Christine Tchoi	Committee Activities	0.60	\$780.00	\$468.00
		Prepared for (0.2) and attended call with UCC professionals (0.4).			
10/25/2023	Patrick Burel	Committee Activities	2.90	\$430.00	\$1,247.00
		Analyzed management fees model (part 2).			
10/25/2023	Boris Steffen	Committee Activities	0.40	\$870.00	\$348.00
		Attended UCC Professionals standing call.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 10/25/2023 Christine Tchoi **Committee Activities** 1.50 \$780.00 \$1,170.00 Reviewed and revised weekly UCC report. 10/25/2023 Adam Rosen Committee Activities 0.70 \$1.030.00 \$721.00 Prepare for (0.3) and attended call with UCC professionals (0.4). 10/25/2023 Adam Rosen Committee Activities 1.90 \$1,030.00 \$1,957.00 Reviewed and revised UCC report. 10/25/2023 Patrick Burel **Committee Activities** 2.20 \$430.00 \$946.00 Analyzed management fees model (part 3). 10/25/2023 Christine Tchoi 3.20 \$780.00 \$2,496.00 Discovery Reviewed and analyzed documents provided by Debtors in discovery data room. 10/25/2023 Ryan Carr Litigation 1.80 \$400.00 \$720.00 Searched through Relativity for documents. 10/25/2023 Boris Steffen Litigation 2.60 \$870.00 \$2,262.00 Analyzed investment committee projections. 10/26/2023 Christine Tchoi **Business Analysis / Operations** 1.20 \$780.00 \$936.00 Reviewed and analyzed historical financials. 10/26/2023 Hunter Thompson **Business Analysis / Operations** 0.20 \$390.00 \$78.00 Emailed A&M regarding pre-petition trade payables. 10/26/2023 Adam Rosen **Business Analysis / Operations** 1.40 \$1,030.00 \$1,442.00 Performed market/industry analysis. 10/26/2023 Adam Rosen **Business Analysis / Operations** 1.70 \$1,030.00 \$1,751.00 Reviewed and revised 2023 business plan report. 10/26/2023 Adam Rosen Business Analysis / Operations 1.20 \$1.030.00 \$1.236.00 Analyzed working capital assumptions. 10/26/2023 Christine Tchoi **Business Analysis / Operations** 1.60 \$780.00 \$1,248.00 Reviewed and analyzed historical financials. 10/26/2023 Adam Rosen **Business Analysis / Operations** 1.30 \$1.030.00 \$1,339.00 Analyzed comparison of 13 week CF versions. 10/26/2023 Adam Rosen Committee Activities 0.50 \$1.030.00 \$515.00 Prepared for (0.1) and attended call with UCC (0.4). 10/26/2023 Hunter Thompson **Committee Activities** 0.40 \$390.00 \$156.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Attended the weekly Committee meeting. 10/26/2023 Christine Tchoi **Committee Activities** 0.50 \$780.00 \$390.00 Prepared for (0.1) and attended UCC meeting (0.4). **Committee Activities** 0.40 \$400.00 \$160.00 10/26/2023 Ryan Carr Attended Committee meeting with Province team, MoFo team, PSC team and McDermott team. 10/27/2023 Hunter Thompson **Business Analysis / Operations** 0.60 \$390.00 \$234.00 Analyzed remaining pre-petition trade payables. 10/27/2023 Hunter Thompson **Business Analysis / Operations** 1.80 \$390.00 \$702.00 Analyzed pre-petition budgets and variance reports. **Business Analysis / Operations** \$1,030.00 \$2,163.00 10/27/2023 Adam Rosen 2.10 Analyzed budget to actuals. 2.60 \$400.00 10/27/2023 Ryan Carr Litigation \$1.040.00 Analyzed documents in Relativity data room. 2.10 \$400.00 \$840.00 10/27/2023 Ryan Carr Litigation Continued to analyze documents in Relativity. 10/27/2023 Boris Steffen Litigation 3.10 \$870.00 \$2,697.00 Analyzed pre-LBO projections. \$4,429.00 10/27/2023 Adam Rosen Litigation 4.30 \$1,030.00 Analyzed pre-LBO projections. **Business Analysis / Operations** \$1,339.00 10/28/2023 Adam Rosen 1.30 \$1,030.00 Analyzed August monthly financials. Claims Analysis and Objections 10/28/2023 Adam Rosen 1.40 \$1,030.00 \$1,442.00 Reviewed and revised claims analysis. 10/28/2023 Hunter Thompson Litigation 1.70 \$390.00 \$663.00 Analyzed business margins between the post-LBO up to the Petition Date period. 10/29/2023 Ryan Carr **Business Analysis / Operations** 2.40 \$400.00 \$960.00 Updated weekly cash flow deck with new DIP budget. 10/29/2023 Christine Tchoi **Business Analysis / Operations** 0.70 \$780.00 \$546.00 Provided comments re pre-petition trade payables schedule. 10/29/2023 Christine Tchoi **Business Analysis / Operations** \$780.00 \$1,014.00 1.30 Reviewed trade payables.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/29/2023	Hunter Thompson	Business Analysis / Operations	1.40	\$390.00	\$546.00
		Analyzed paydowns of pre-petition accounts payable balance.			
10/29/2023	Christine Tchoi	Claims Analysis and Objections	1.60	\$780.00	\$1,248.00
		Continued claims analysis.			
10/29/2023	Patrick Burel	Committee Activities	2.70	\$430.00	\$1,161.00
		Searched for key documents to be used in the analysis of Wesco's financial performance in 2019 (part 3).			
10/29/2023	Patrick Burel	Committee Activities	2.90	\$430.00	\$1,247.00
		Searched for key documents to be used in the analysis of Wesco's financial performance in 2019 (part 2).			
10/29/2023	Patrick Burel	Discovery	1.90	\$430.00	\$817.00
		Searched for key documents to be used in the analysis of Wesco's financial performance in 2019.			
10/30/2023	Adam Rosen	Business Analysis / Operations	2.30	\$1,030.00	\$2,369.00
		Analyzed market.			
10/30/2023	Patrick Burel	Business Analysis / Operations	2.10	\$430.00	\$903.00
		Reviewed and updated weekly thirteen-week cash flow model deck for UCC (part 3).			
10/30/2023	Ryan Carr	Business Analysis / Operations	2.10	\$400.00	\$840.00
		Updated the weekly cash variance report deck.			
10/30/2023	Hunter Thompson	Business Analysis / Operations	0.20	\$390.00	\$78.00
		Corresponded with Province team re: pre-merger variance report diligence request.			
10/30/2023	Adam Rosen	Business Analysis / Operations	2.50	\$1,030.00	\$2,575.00
		Reviewed and analyzed historical financials.			
10/30/2023	Hunter Thompson	Business Analysis / Operations	0.20	\$390.00	\$78.00
		Corresponded with Province team re: pre-petition variance report diligence request.			
10/30/2023	Hunter Thompson	Business Analysis / Operations	2.90	\$390.00	\$1,131.00
		Reviewed and made edits to Province's weekly cash flow report.			
10/30/2023	Christine Tchoi	Business Analysis / Operations	0.40	\$780.00	\$312.00
		Prepared for management call.			
10/30/2023	Ryan Carr	Business Analysis / Operations	2.10	\$400.00	\$840.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Continued to update the weekly cash flow variance section. 10/30/2023 Adam Rosen Claims Analysis and Objections 1.10 \$1,030.00 \$1,133.00 Reviewed and revised claims update report. 10/30/2023 Adam Rosen **Claims Analysis and Objections** 1.30 \$1.030.00 \$1.339.00 Reviewed and analyzed updated claims schedule. 10/30/2023 Patrick Burel Committee Activities 2.80 \$430.00 \$1,204.00 Analyzed model to illustrate Wesco's financial performance leading up to 2019 LBO (part 4). 10/30/2023 Patrick Burel **Committee Activities** 1.10 \$430.00 \$473.00 Reviewed and updated weekly thirteen-week cash flow model deck for UCC (part 4). \$780.00 10/30/2023 Christine Tchoi Litigation 2.20 \$1,716.00 Review and analysis of documents posted to data room 10/30/2023 Rvan Carr Litigation 2.20 \$400.00 \$880.00 Searched through Relativity looking for documents. 10/31/2023 Ryan Carr **Business Analysis / Operations** 1.10 \$400.00 \$440.00 Continued analyzed budget to actuals. 10/31/2023 Adam Rosen **Business Analysis / Operations** 2.20 \$1,030.00 \$2.266.00 Reviewed and analyzed revised cash forecast and underlying assumptions. 10/31/2023 Hunter Thompson **Business Analysis / Operations** 0.50 \$390.00 \$195.00 Attended call between the A&M and Province teams. 10/31/2023 Christine Tchoi **Business Analysis / Operations** 0.50 \$780.00 \$390.00 Conferred with A&M re cash status questions. \$400.00 \$200.00 10/31/2023 Ryan Carr **Business Analysis / Operations** 0.50 Attended weekly meeting with A&M. 10/31/2023 Christine Tchoi **Business Analysis / Operations** 0.90 \$780.00 \$702.00 Analyzed management fee claims. **Business Analysis / Operations** 0.20 \$390.00 \$78.00 10/31/2023 Hunter Thompson Corresponded with Province team re: diligence matters. 10/31/2023 Adam Rosen **Business Analysis / Operations** 0.50 \$1,030.00 \$515.00 Attended call with A&M re: weekly cash flows. **Business Analysis / Operations** 2.20 \$400.00 \$880.00 10/31/2023 Ryan Carr

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Analyzed budget to actuals.			
0/31/2023	Christine Tchoi	Business Analysis / Operations	1.20	\$780.00	\$936.00
		Review and analysis of Debtors schedules and claims			
0/31/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		Attended call with A&M re: weekly cash flows.			
0/31/2023	Ryan Carr	Business Analysis / Operations	1.10	\$400.00	\$440.00
		Updated weekly cash flow variance.			
0/31/2023	Adam Rosen	Business Analysis / Operations	1.70	\$1,030.00	\$1,751.00
		Analyzed pre-petition budget-to-actual performance.			
0/31/2023	Hunter Thompson	Claims Analysis and Objections	0.70	\$390.00	\$273.00
		Analyzed high dollar figure claims in the claims register.			
0/31/2023	Christine Tchoi	Claims Analysis and Objections	0.50	\$780.00	\$390.00
		Continued claims analysis.			
0/31/2023	Christine Tchoi	Claims Analysis and Objections	0.70	\$780.00	\$546.00
		Reviewed claims filed.			
0/31/2023	Patrick Burel	Committee Activities	2.90	\$430.00	\$1,247.00
		Analyzed model to illustrate Wesco's financial performance leading up to 2019 LBO (part 3).			
0/31/2023	Hunter Thompson	Court Filings	0.10	\$390.00	\$39.00
		Reviewed the modified KEIP order.			
0/31/2023	Christine Tchoi	Court Hearings	0.30	\$780.00	\$234.00
		Read hearing summary by Mofo.			
0/31/2023	Christine Tchoi	Court Hearings	1.00	\$780.00	\$780.00
		Attended hearing.			
0/31/2023	Ryan Carr	Court Hearings	1.00	\$400.00	\$400.00
		Attended court hearings.			
0/31/2023	Hunter Thompson	Court Hearings	1.00	\$390.00	\$390.00
		Attended the court hearing.			
0/31/2023	Adam Rosen	Court Hearings	1.00	\$1,030.00	\$1,030.00
		Attend court hearing.			
0/31/2023	Eric Mattson	Fee / Employment Applications	0.20	\$270.00	\$54.00
		Corresponded with J. Haake and A. Rosen re: interim fee app and balance owed.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DESCRIPTION DATE EMPLOYEE HOURS RATE AMOUNT 10/31/2023 Hunter Thompson Litigation 0.80 \$390.00 \$312.00 Analyzed pre-2019 Wesco b/(w) to budget performance. 10/31/2023 Ryan Carr Litigation 1.20 \$400.00 \$480.00 Continued to search through Relativity documents. 10/31/2023 Patrick Burel Litigation 2.30 \$430.00 \$989.00 Analyzed model to illustrate Wesco's financial performance leading up to 2019 LBO. 10/31/2023 Ryan Carr Litigation 2.40 \$400.00 \$960.00 Searched through Relativity documents. TOTAL SERVICES 583.80 \$394,448.00 **EXPENSES** DATE EMPLOYEE DESCRIPTION AMOUNT Research: 10/31/2023 Province LLC -Research \$675.00 Expenses Research Oct 2023 Wesco Aircraft - FA TOTAL EXPENSES \$675.00 SUBTOTAL \$395,123.00

AMOUNT DUE THIS INVOICE \$395,123.00

This invoice is due upon receipt

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 189 of 518

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 12/8/2023 INVOICE NO: 94754 BILLING THROUGH: 10/31/2023

Please remit payment to: Province, LLC

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 190 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY

PROFESSIONAL SERVICES				
EMPLOYEE	НО	URS	RATE	AMOUNT
Adam Rosen	14	9.90	\$1,030.00	\$154,397.00
Boris Steffen	2	6.60	\$870.00	\$23,142.00
Christine Tchoi	16	3.90	\$780.00	\$127,842.00
Eric Mattson		5.50	\$270.00	\$1,485.00
Hunter Thompson	11	8.20	\$390.00	\$46,098.00
Patrick Burel	9	7.60	\$430.00	\$41,968.00
Peter Kravitz	2	8.20	\$1,350.00	\$38,070.00
Ryan Carr	18	9.30	\$400.00	\$75,720.00
	PROFESSIONAL SERVICES 77	9.20		\$508,722.00

	EXPENSES TOTAL	\$666.06
Meals		\$36.46
Research		\$629.60
DESCRIPTION		AMOUNT
EXPENSES		

AMOUNT DUE THIS INVOICE \$509,388.06

This invoice is due on 1/17/2024

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/1/2023	Hunter Thompson	Business Analysis / Operations	0.10	\$390.00	\$39.00
		Reviewed R. Carr's memo from the UCC's meeting with the Debtors' management team.			
11/1/2023	Ryan Carr	Business Analysis / Operations	2.60	\$400.00	\$1,040.00
		Began to pull together business plan analysis.			
11/1/2023	Peter Kravitz	Business Analysis / Operations	1.00	\$1,350.00	\$1,350.00
		Attended call with management.			
11/1/2023	Adam Rosen	Business Analysis / Operations	1.20	\$1,030.00	\$1,236.00
		Prepared for (0.2) and attended call with Debtors and advisors (1.0).			
11/1/2023	Ryan Carr	Business Analysis / Operations	1.60	\$400.00	\$640.00
		Analyzed comparable companies and pulled earnings reports.			
11/1/2023	Christine Tchoi	Business Analysis / Operations	0.70	\$780.00	\$546.00
		Prepared for meeting with company.			
11/1/2023	Christine Tchoi	Business Analysis / Operations	1.40	\$780.00	\$1,092.00
		Prepared for (0.4) and attended call with management (1.0).			
11/1/2023	Ryan Carr	Business Analysis / Operations	0.60	\$400.00	\$240.00
		Continued to analyze comparable companies earnings reports.			
11/1/2023	Hunter Thompson	Business Analysis / Operations	1.30	\$390.00	\$507.00
		Analyzed supplier status and the Debtors' latest thinking on the matter.			
11/1/2023	Christine Tchoi	Business Analysis / Operations	1.90	\$780.00	\$1,482.00
		Reviewed Debtors' presentation.			
11/1/2023	Ryan Carr	Business Analysis / Operations	1.70	\$400.00	\$680.00
		Continued to analyze and put together business plan.			
11/1/2023	Peter Kravitz	Business Analysis / Operations	0.40	\$1,350.00	\$540.00
		Reviewed statement in support of exclusivity.			
11/1/2023	Christine Tchoi	Business Analysis / Operations	1.00	\$780.00	\$780.00
		Reviewed statement in support of exclusivity.			
11/1/2023	Patrick Burel	Business Analysis / Operations	1.00	\$430.00	\$430.00
		Attended meeting with committee and Wesco's management.			
11/1/2023	Hunter Thompson	Business Analysis / Operations	1.20	\$390.00	\$468.00
		Reviewed and analyzed customer repricing efforts.			

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Wesco Aircraft Holdings, Inc.

DESCRIPTION

Business Analysis / Operations

Prepared BP report outline.

INVOICE

HOURS

1.50

1.00

1.70

1.50

1.10

1.10

2.80

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

DATE

11/1/2023

PROFESSIONAL SERVICES

EMPLOYEE

Adam Rosen

Managed By: Adam M Rosen

AMOUNT

\$1,545.00

\$400.00

\$1,751.00

\$1,170.00

\$858.00

\$440.00

\$1.092.00

RATE

\$1,030.00

\$400.00

\$1,030.00

\$780.00

\$780.00

\$400.00

\$390.00

Business Analysis / Operations 11/1/2023 Ryan Carr Attended business plan meeting with management. 11/1/2023 Adam Rosen **Business Analysis / Operations** Performed market analysis. 11/1/2023 **Christine Tchoi Business Analysis / Operations** Analyzed current business update. 11/1/2023 **Christine Tchoi Business Analysis / Operations** Analyzed current customer contracts. 11/1/2023 Ryan Carr Claims Analysis and Objections Began analyzing unsecured claims. 11/1/2023 Hunter Thompson Claims Analysis and Objections Reconciled and analyzed variances between filed, adjusted and scheduled claims. 11/1/2022 Llunter Thoma Claims Analysis and Objections

11/1/2023	Hunter Thompson	Claims Analysis and Objections	1.60	\$390.00	\$624.00
		Analyzed intercompany balance changes and adjustments between SOAL and latest figures provided.			
11/1/2023	Hunter Thompson	Claims Analysis and Objections	2.60	\$390.00	\$1,014.00
		Reconciled filed versus scheduled figures.			
11/1/2023	Christine Tchoi	Committee Activities	1.50	\$780.00	\$1,170.00
		Reviewed and provided comments on the weekly presentation to UCC.			
11/1/2023	Peter Kravitz	Committee Activities	0.50	\$1,350.00	\$675.00
		Reviewed and provided comments on the weekly presentation to UCC.			
11/1/2023	Boris Steffen	Committee Activities	0.50	\$870.00	\$435.00
		Participated in UCC professionals standing call.			
11/1/2023	Adam Rosen	Committee Activities	1.40	\$1,030.00	\$1,442.00
		Reviewed and revised UCC report.			
11/1/2023	Adam Rosen	Committee Activities	0.50	\$1,030.00	\$515.00
		Attended call with UCC advisors.			
11/1/2023	Hunter Thompson	Court Filings	0.40	\$390.00	\$156.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

FROFESS	SIONAL SERVICES	,			
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed court dockets pertinent to tomorrow's hearing.			
11/1/2023	Peter Kravitz	Litigation	0.50	\$1,350.00	\$675.00
		Reviewed and analyzed UCC report re: REV.			
11/2/2023	Ryan Carr	Business Analysis / Operations	2.70	\$400.00	\$1,080.00
		Continued to analyze the business plan slides and what to present.			
11/2/2023	Patrick Burel	Business Analysis / Operations	1.90	\$430.00	\$817.00
		Outlined presentation which will be used to illustrate Province's assessment of Wesco's business plan.			
11/2/2023	Christine Tchoi	Business Analysis / Operations	1.70	\$780.00	\$1,326.00
		Analyzed updated business plan shared by management.			
11/2/2023	Patrick Burel	Business Analysis / Operations	1.10	\$430.00	\$473.00
		Analyzed model to illustrate Wesco's financial performance leading up to 2019 LBO (part 2).			
11/2/2023	Christine Tchoi	Business Analysis / Operations	1.50	\$780.00	\$1,170.00
		Compared supplier status update.			
11/2/2023	Ryan Carr	Business Analysis / Operations	1.10	\$400.00	\$440.00
		Continued to analyze reports.			
11/2/2023	Christine Tchoi	Business Analysis / Operations	2.10	\$780.00	\$1,638.00
		Analyzed financial update provided by company.			
11/2/2023	Christine Tchoi	Business Analysis / Operations	1.50	\$780.00	\$1,170.00
		Analyzed pricing and repricing outlook.			
11/2/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		Analyzed lender reporting package update .			
11/2/2023	Ryan Carr	Business Analysis / Operations	2.40	\$400.00	\$960.00
		Began to analyze analyst reports.			
11/2/2023	Adam Rosen	Business Analysis / Operations	3.60	\$1,030.00	\$3,708.00
		Reviewed and analyzed budget to actual results file.			
11/2/2023	Christine Tchoi	Business Analysis / Operations	2.10	\$780.00	\$1,638.00
		Read preliminary outlook report on debtors business plan.			
11/2/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		Analyzed advisor reporting update.			
11/2/2023	Hunter Thompson	Business Analysis / Operations	2.70	\$390.00	\$1,053.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Reviewed and analyzed draft business plan. 11/2/2023 Christine Tchoi **Case Administration** 0.20 \$780.00 \$156.00 Read update emails from Piper team. 11/2/2023 Case Administration \$390.00 \$117.00 Hunter Thompson 0.30 Discussed workstreams with R. Carr. 11/2/2023 Christine Tchoi **Case Administration** 0.30 \$780.00 \$234.00 Read update on case status provided by MoFo. 11/2/2023 Ryan Carr **Case Administration** 0.30 \$400.00 \$120.00 Call with H. Thompson re: workstreams. 0.20 11/2/2023 Hunter Thompson Case Administration \$390.00 \$78.00 Reviewed workstream tracker and corresponded with Province team re: same. 11/2/2023 Christine Tchoi \$780.00 \$1.092.00 Claims Analysis and Objections 1.40 Analyzed claims register update spreadsheet. Claims Analysis and Objections 11/2/2023 Peter Kravitz \$1.350.00 \$540.00 0.40 Analyzed claims register update spreadsheet. 11/2/2023 Hunter Thompson **Claims Analysis and Objections** 0.30 \$390.00 \$117.00 Emailed claims analysis findings to the Province team. 11/2/2023 Ryan Carr Claims Analysis and Objections 1.40 \$400.00 \$560.00 Completed unsecured claims analysis. **Claims Analysis and Objections** 2.70 11/2/2023 Hunter Thompson \$390.00 \$1,053.00 Analyzed adjusted filed claim values. **Committee Activities** 11/2/2023 Adam Rosen 1.00 \$1,030.00 \$1,030.00 Attended call with UCC. 11/2/2023 Peter Kravitz Committee Activities 1.10 \$1,350.00 \$1,485.00 Reviewed and analyzed UCC report. 11/2/2023 Christine Tchoi **Committee Activities** 1.40 \$780.00 \$1,092.00 Reviewed and provided comments re: UCC report. 11/2/2023 Peter Kravitz Court Filings 0.50 \$1,350.00 \$675.00 Read exclusivity order entered. 11/2/2023 **Christine Tchoi** Court Filings 0.90 \$780.00 \$702.00 Read exclusivity order entered.

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/2/2023	Christine Tchoi	Litigation	0.40	\$780.00	\$312.00
		Prepared for upcoming LBO call.			
11/2/2023	Adam Rosen	Litigation	1.70	\$1,030.00	\$1,751.00
		Reviewed court filings re: litigation.			
11/2/2023	Christine Tchoi	Litigation	0.10	\$780.00	\$78.00
		Coordinated meeting time re: LBO.			
11/3/2023	Ryan Carr	Business Analysis / Operations	0.40	\$400.00	\$160.00
		Updated weekly deck variance report.			
11/3/2023	Ryan Carr	Business Analysis / Operations	2.40	\$400.00	\$960.00
		Continued to analyze reports and complete business plan deck.			
11/3/2023	Hunter Thompson	Business Analysis / Operations	2.30	\$390.00	\$897.00
		Analyzed business performance by segment and customer.			
11/3/2023	Patrick Burel	Business Analysis / Operations	2.90	\$430.00	\$1,247.00
		Constructed slides for presentation on Wesco's business plan (part 1).			
11/3/2023	Adam Rosen	Business Analysis / Operations	1.90	\$1,030.00	\$1,957.00
		Worked on market analysis.			
11/3/2023	Ryan Carr	Business Analysis / Operations	2.70	\$400.00	\$1,080.00
		Updated business report analysis.			
11/3/2023	Christine Tchoi	Business Analysis / Operations	1.50	\$780.00	\$1,170.00
		Reviewed and analyzed historical financials.			
11/3/2023	Patrick Burel	Business Analysis / Operations	1.30	\$430.00	\$559.00
		Constructed slides for presentation on Wesco's business plan (part 2).			
11/3/2023	Hunter Thompson	Case Administration	0.30	\$390.00	\$117.00
		Corresponded with Province team and circulated recurring weekly meeting invite between A&M and Province.			
11/3/2023	Hunter Thompson	Case Administration	0.60	\$390.00	\$234.00
		Corresponded with Province team re: workstreams.			
11/3/2023	Adam Rosen	Claims Analysis and Objections	1.90	\$1,030.00	\$1,957.00
		Reviewed and analyzed claims register and reconciliation.			
11/3/2023	Hunter Thompson	Claims Analysis and Objections	0.10	\$390.00	\$39.00
		Corresponded with Province team re: claims analysis.			

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INVOICE

HOURS

Wesco Aircraft Holdings, Inc.

DESCRIPTION

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

DATE

PROFESSIONAL SERVICES

EMPLOYEE

Managed By: Adam M Rosen

AMOUNT

\$80.00

RATE

11/3/2023 Christine Tchoi Claims Analysis and Objections 0.60 \$780.00 \$468.00 Prepared questions for claims analysis call with A&M. 11/3/2023 Hunter Thompson **Claims Analysis and Objections** 0.30 \$390.00 \$117.00 Analyzed proposed de minimis claim settlement procedures. 11/3/2023 **Christine Tchoi** Court Hearings 0.20 \$780.00 \$156.00 Telephonically attended hearing. 11/3/2023 Ryan Carr Court Hearings 0.20 \$400.00 Attended court hearing. 11/3/2023 1.10 \$400.00 \$440.00 Ryan Carr Discovery Continued to search through Relativity documents. 11/3/2023 Christine Tchoi Discovery 1.80 \$780.00 \$1,404.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 11/3/2023 Eric Mattson Fee / Employment Applications 0.80 \$270.00 \$216.00 Triangulated September time entries in preparation for monthly fee statement. 11/3/2023 **Christine Tchoi** Litigation 3.00 \$780.00 \$2,340.00 Analyzed unperfected lien matrix and provided comments re: same. 11/3/2023 Adam Rosen Litigation 2.80 \$1.030.00 \$2.884.00 Reviewed court filings re: litigation. 11/4/2023 **Business Analysis / Operations** 0.80 \$400.00 \$320.00 Ryan Carr Continued updating weekly variance deck. **Business Analysis / Operations** \$702.00 11/5/2023 Hunter Thompson 1.80 \$390.00 Analyzed the latest variance reporting package provided by the Debtors. 11/5/2023 Ryan Carr **Business Analysis / Operations** 2.10 \$400.00 \$840.00 Built business plan slides. 11/5/2023 Hunter Thompson Litigation 1.40 \$390.00 \$546.00 Analyzed projections from the 2021 AOP. 11/6/2023 Adam Rosen **Business Analysis / Operations** 2.80 \$1.030.00 \$2.884.00 Reviewed and revised draft business plan report section(s). **Business Analysis / Operations** 1.70 \$400.00 \$680.00 11/6/2023 Ryan Carr

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT Continued analyzing Wesco & Pattonair's standalone financials. 11/6/2023 Patrick Burel **Business Analysis / Operations** 2.90 \$430.00 \$1,247.00 Constructed slides for presentation on Wesco's business plan (part 3). 11/6/2023 0.50 \$400.00 \$200.00 Ryan Carr **Business Analysis / Operations** Attended weekly A&M call. 11/6/2023 Hunter Thompson **Business Analysis / Operations** 0.50 \$390.00 \$195.00 Attended the weekly call between A&M and Province. 11/6/2023 Christine Tchoi **Business Analysis / Operations** 0.70 \$780.00 \$546.00 Prepared for (0.2) and attended call with A&M re: cash flow update (0.5). Business Analysis / Operations 0.80 \$400.00 \$320.00 11/6/2023 Ryan Carr Updated weekly cash flow variance deck. 11/6/2023 Adam Rosen **Business Analysis / Operations** 1.30 \$1.030.00 \$1.339.00 Reviewed and analyzed historical financials and liquidity. 11/6/2023 **Christine Tchoi Business Analysis / Operations** 0.30 \$780.00 \$234.00 Read update from Piper/Evercore call. 11/6/2023 Boris Steffen **Business Analysis / Operations** 0.50 \$870.00 \$435.00 Attended weekly cash flow call. 11/6/2023 Christine Tchoi **Business Analysis / Operations** 0.50 \$780.00 \$390.00 Discussion with A. Rosen re: Wesco prelim BP. 11/6/2023 Hunter Thompson **Business Analysis / Operations** 1.80 \$390.00 \$702.00 Analyzed revenue performance by region. 11/6/2023 Patrick Burel **Business Analysis / Operations** 2.90 \$430.00 \$1.247.00 Constructed slides for presentation on Wesco's business plan (part 4). 11/6/2023 **Christine Tchoi Business Analysis / Operations** 1.30 \$780.00 \$1,014.00 Read working draft of 1Ls proposal. 11/6/2023 **Business Analysis / Operations** 2.40 \$400.00 \$960.00 Ryan Carr Analyzed the business plan. 11/6/2023 **Business Analysis / Operations** 2.80 \$400.00 \$1,120.00 Ryan Carr Continued to analyze the business plan. 0.70 Adam Rosen **Business Analysis / Operations** \$1,030.00 \$721.00 11/6/2023

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

FROFESS	DIONAL SERVICES				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Prepared for (0.2) and attended call with A&M re: cash flows and claims (0.5).			
1/6/2023	Hunter Thompson	Business Analysis / Operations	1.80	\$390.00	\$702.00
		Analyzed pre-petition long-term projections made by the Debtors.			
1/6/2023	Ryan Carr	Business Analysis / Operations	2.10	\$400.00	\$840.00
		Analyzed Wesco & Pattonair stand alone financials.			
/6/2023	Adam Rosen	Business Analysis / Operations	0.50	\$1,030.00	\$515.00
		Call with C. Tchoi re: Wesco preliminary business plan.			
/6/2023	Patrick Burel	Business Analysis / Operations	0.90	\$430.00	\$387.00
		Constructed slides for presentation on Wesco's business plan (part 5).			
1/6/2023	Ryan Carr	Business Analysis / Operations	2.70	\$400.00	\$1,080.00
		Continued to analyze the business plan.			
1/6/2023	Christine Tchoi	Business Analysis / Operations	2.50	\$780.00	\$1,950.00
		Analyzed updated business plan overview.			
/6/2023	Christine Tchoi	Business Analysis / Operations	1.40	\$780.00	\$1,092.00
		Provided comments to internal team re: business plan update.			
/6/2023	Christine Tchoi	Business Analysis / Operations	1.20	\$780.00	\$936.00
		Analyzed numbers/logistics of 1L's proposal.			
/6/2023	Adam Rosen	Claims Analysis and Objections	0.60	\$1,030.00	\$618.00
		Corresponded with MoFo re: claims analysis.			
6/2023	Adam Rosen	Claims Analysis and Objections	1.30	\$1,030.00	\$1,339.00
		Reviewed and analyzed claims register and reconciliation.			
/6/2023	Christine Tchoi	Claims Analysis and Objections	1.80	\$780.00	\$1,404.00
		Further analyzed claims register.			
/6/2023	Hunter Thompson	Claims Analysis and Objections	0.30	\$390.00	\$117.00
		Analyzed the latest claims report A&M shared.			
/6/2023	Hunter Thompson	Committee Activities	0.40	\$390.00	\$156.00
		Analyzed UCC counter to 1L's waterfall proposal.			
6/2023	Hunter Thompson	Litigation	2.40	\$390.00	\$936.00
		Analyzed projections from 2021 AOP.			
7/2023	Ryan Carr	Business Analysis / Operations	0.10	\$400.00	\$40.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES						
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT	
		Call with H. Thompson re: LTM revenue calculations.				
11/7/2023	Adam Rosen	Business Analysis / Operations	2.50	\$1,030.00	\$2,575.00	
		Reviewed and analyzed historical budget-to-actual results.				
11/7/2023	Ryan Carr	Business Analysis / Operations	1.20	\$400.00	\$480.00	
		Attended meeting with MoFo, PSC, McDermott and Province teams re: settlement constructs.				
11/7/2023	Ryan Carr	Business Analysis / Operations	2.60	\$400.00	\$1,040.00	
		Worked through business deck slides.				
11/7/2023	Hunter Thompson	Business Analysis / Operations	0.10	\$390.00	\$39.00	
		Discussed LTM revenue calculations with R. Carr.				
11/7/2023	Hunter Thompson	Business Analysis / Operations	1.40	\$390.00	\$546.00	
		Made edits to the business plan presentation.				
11/7/2023	Boris Steffen	Business Analysis / Operations	1.20	\$870.00	\$1,044.00	
		Discussion with MoFo, Province, Piper Sandler re: settlement constructs.				
11/7/2023	Patrick Burel	Business Analysis / Operations	2.80	\$430.00	\$1,204.00	
		Constructed slides for presentation on Wesco's business plan (part 6).				
11/7/2023	Hunter Thompson	Business Analysis / Operations	1.60	\$390.00	\$624.00	
		Analyzed business projections from March 2023.				
11/7/2023	Ryan Carr	Business Analysis / Operations	1.10	\$400.00	\$440.00	
		Continued to work on business plan deck.				
11/7/2023	Hunter Thompson	Business Analysis / Operations	1.20	\$390.00	\$468.00	
		Discussed various workstreams with the MoFo and PSC teams.				
11/7/2023	Ryan Carr	Business Analysis / Operations	1.60	\$400.00	\$640.00	
		Continued working through business plan slides.				
11/7/2023	Hunter Thompson	Business Analysis / Operations	0.20	\$390.00	\$78.00	
		Analyzed PSC's draft takeback debt rebuttal.				
11/7/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00	
		Prepared for call between the PSC and Province teams.				
11/7/2023	Hunter Thompson	Business Analysis / Operations	0.20	\$390.00	\$78.00	
		Reviewed the preliminary business plan.				
11/7/2023	Peter Kravitz	Business Analysis / Operations	0.70	\$1,350.00	\$945.00	

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DESCRIPTION HOURS DATE **EMPLOYEE** RATE AMOUNT Reviewed and analyzed historical financials report. 11/7/2023 Adam Rosen Claims Analysis and Objections 0.30 \$1,030.00 \$309.00 Corresponded with MoFo re: claims analysis. \$1,030.00 \$1,339.00 11/7/2023 Adam Rosen Claims Analysis and Objections 1.30 Reviewed and analyzed claims register and reconciliation. 11/7/2023 Adam Rosen Committee Activities \$1,030.00 \$1,236.00 1.20 Attended call with MoFo and PS re: counterproposal. 11/7/2023 **Christine Tchoi Committee Activities** 1.70 \$780.00 \$1,326.00 Reviewed and provided comments on UCC presentation for weekly call. 11/7/2023 Peter Kravitz Committee Activities \$1,350.00 \$1,620.00 1.20 Attended call with MoFo and PS re: counterproposal. 11/7/2023 Christine Tchoi Committee Activities 1.20 \$780.00 \$936.00 Attended call with MoFo and PS re: counterproposal. 11/7/2023 Peter Kravitz \$2.025.00 Committee Activities 1.50 \$1.350.00 Reviewed and provided comments on UCC presentation for weekly call. 11/7/2023 Christine Tchoi 2.40 \$780.00 \$1,872.00 Discovery Reviewed and analyzed documents provided by Debtors in discovery data room. 11/7/2023 **Christine Tchoi** Discovery 1.50 \$780.00 \$1,170.00 Reviewed and analyzed additional documents in discovery data room. 11/7/2023 Christine Tchoi Discovery 1.10 \$780.00 \$858.00 Continued reviewing and analyzing additional documents in discovery data room. 2.90 11/7/2023 Boris Steffen Litigation \$870.00 \$2,523.00 Worked on solvency analysis planning (1.8). Call with Province team re: same (1.1). Litigation 11/7/2023 1.10 \$400.00 \$440.00 Ryan Carr Met with B. Steffen and P. Burel re: solvency analysis. 11/7/2023 Peter Kravitz Litigation \$1,350.00 \$1,755.00 1.30 Reviewed and analyzed UCC report re: REV.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DESCRIPTION HOURS AMOUNT DATE **EMPLOYEE** RATE 11/7/2023 Patrick Burel Litigation 1.10 \$430.00 \$473.00 Discussion with B. Steffen and R. Carr re: solvency analysis. 11/8/2023 Patrick Burel **Business Analysis / Operations** 2.60 \$430.00 \$1,118.00 Constructed slides for presentation on Wesco's business plan (part 7). 11/8/2023 Ryan Carr **Business Analysis / Operations** 2.70 \$400.00 \$1,080.00 Continued to work on the business plan deck. 11/8/2023 Hunter Thompson **Business Analysis / Operations** 0.40 \$390.00 \$156.00 Analyzed hardware and chemicals customer projections in the preliminary business plan. 11/8/2023 Ryan Carr **Business Analysis / Operations** 2.80 \$400.00 \$1,120.00 Continued to work on the business plan deck. \$780.00 \$1,170.00 11/8/2023 Christine Tchoi **Business Analysis / Operations** 1.50 Further analyzed updated business plan in Excel. 2.70 11/8/2023 **Business Analysis / Operations** \$400.00 \$1,080.00 Ryan Carr Continued to work through business plan report. 2.90 11/8/2023 Patrick Burel **Business Analysis / Operations** \$430.00 \$1,247.00 Constructed slides for presentation on Wesco's business plan (part 8). 11/8/2023 1.70 \$390.00 \$663.00 Hunter Thompson Business Analysis / Operations Analyzed the draft business plan prepared by the Debtors. 11/8/2023 Patrick Burel **Business Analysis / Operations** 0.60 \$430.00 \$258.00 Constructed solvency test model for Incora regarding the 2020 LBO (part 2). 11/8/2023 Peter Kravitz 0.60 \$1,350.00 \$810.00 **Business Analysis / Operations** Reviewed and analyzed illustrative proposal. 11/8/2023 Adam Rosen **Business Analysis / Operations** 0.80 \$1,030.00 \$824.00 Reviewed and analyzed forecast package. 11/8/2023 Hunter Thompson **Business Analysis / Operations** 1.60 \$390.00 \$624.00 Made edits to Province's business plan slide deck. 11/8/2023 Hunter Thompson **Business Analysis / Operations** 0.40 \$390.00 \$156.00 Cross-referenced A. Rosen's presentation ideas with what the Debtors provided in the preliminary business plan.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 11/8/2023 Christine Tchoi **Business Analysis / Operations** 2.20 \$780.00 \$1,716.00 Analyzed prelim BP overview. 11/8/2023 Hunter Thompson **Claims Analysis and Objections** 2.80 \$390.00 \$1,092.00 Made revisions to trade claims analysis to reflect items discussed in Monday's call with A&M. **Committee Activities** 11/8/2023 Adam Rosen 0.30 \$1,030.00 \$309.00 Call with UCC advisors. **Christine Tchoi** 11/8/2023 Committee Activities 0.20 \$780.00 \$156.00 Reviewed agenda and prepared for UCC call. 11/8/2023 Adam Rosen **Committee Activities** \$1,030.00 0.80 \$824.00 Prepared/revised UCC report outline. 11/8/2023 Ryan Carr Discovery 1.10 \$400.00 \$440.00 Searched through Relativity. 11/8/2023 **Christine Tchoi** Discovery 1.00 \$780.00 \$780.00 Reviewed and analyzed documents in discovery data room. 11/8/2023 Ryan Carr Discovery 2.80 \$400.00 \$1,120.00 Worked on the business plan deck. 11/8/2023 Fee / Employment Applications 0.20 \$270.00 \$54.00 Eric Mattson Corresponded with A. Rosen and counsel re: holdback fees. 11/8/2023 Patrick Burel Litigation 2.90 \$430.00 \$1,247.00 Constructed solvency test model for Incora regarding the 2020 LBO (part 1). 11/8/2023 Adam Rosen Litigation 1.80 \$1,030.00 \$1,854.00 Reviewed and analyzed solvency file/analysis. 11/8/2023 **Christine Tchoi** Plan and Disclosure Statement 2.50 \$780.00 \$1,950.00 Read draft of Chapter 11 plan. 11/9/2023 Ryan Carr **Business Analysis / Operations** 1.20 \$400.00 \$480.00 Worked on business plan deck. 11/9/2023 Christine Tchoi **Business Analysis / Operations** 0.80 \$780.00 \$624.00 Created budget vs actual comparison of weekly CF. 11/9/2023 Ryan Carr **Business Analysis / Operations** 1.90 \$400.00 \$760.00 Continued to work on the business plan deck.

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 11/9/2023 **Business Analysis / Operations** Christine Tchoi 0.70 \$780.00 \$546.00 Analyzed POR documents. 11/9/2023 **Christine Tchoi Business Analysis / Operations** 2.00 \$780.00 \$1,560.00 Analyzed cash flow update on business plan. 11/9/2023 Adam Rosen **Business Analysis / Operations** 2.80 \$1,030.00 \$2,884.00 Reviewed and revised BP report slides. 11/9/2023 Hunter Thompson **Case Administration** 0.70 \$390.00 \$273.00 Discussed workstreams with the Province team. 11/9/2023 Christine Tchoi Case Administration 0.70 \$780.00 \$546.00 Discussed workstreams with internal team. 11/9/2023 Adam Rosen Case Administration 0.30 \$1,030.00 \$309.00 Call with PS re: workstreams. 11/9/2023 Hunter Thompson Claims Analysis and Objections 0.80 \$390.00 \$312.00 Updated the claims analysis. 11/9/2023 Adam Rosen **Committee Activities** 0.50 \$1,030.00 \$515.00 Attended UCC call. 11/9/2023 Peter Kravitz **Committee Activities** 0.50 \$1,350.00 \$675.00 Attended UCC meeting. 11/9/2023 Hunter Thompson **Committee Activities** 0.50 \$390.00 \$195.00 Attended the weekly Committee meeting. **Committee Activities** 11/9/2023 Adam Rosen 3.30 \$1,030.00 \$3,399.00 Reviewed and analyzed BP package. 11/9/2023 0.50 \$400.00 \$200.00 Ryan Carr **Committee Activities** Attended committee meeting with Province team, PSC team, MoFo team and McDermott team. 11/9/2023 **Christine Tchoi Committee Activities** 0.50 \$780.00 \$390.00 Attended UCC meeting. 11/9/2023 Ryan Carr Court Filings 1.20 \$400.00 \$480.00 Read through the docket. 11/9/2023 Christine Tchoi Court Filings 1.00 \$780.00 \$780.00 Read recent court filings. 11/9/2023 Patrick Burel Litigation 1.60 \$430.00 \$688.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

EMPLOYEE DESCRIPTION HOURS RATE AMOUNT DATE Constructed solvency test model for Incora regarding the 2020 LBO (part 5). 11/9/2023 Hunter Thompson Litigation 0.10 \$390.00 \$39.00 Corresponded with the Province team re: solvency analysis. 11/9/2023 \$945.00 Peter Kravitz Litigation 0.70 \$1,350.00 Reviewed and analyzed UCC report re: REV. 11/9/2023 Patrick Burel Litigation 2.90 \$430.00 \$1,247.00 Constructed solvency test model for Incora regarding the 2020 LBO (part 3). 11/9/2023 Patrick Burel Litigation 1.10 \$430.00 \$473.00 Constructed solvency test model for Incora regarding the 2020 LBO (part 4). 11/10/2023 Hunter Thompson **Business Analysis / Operations** 2.20 \$390.00 \$858.00 Analyzed the post-emergence business plan. 11/10/2023 Hunter Thompson **Business Analysis / Operations** 0.70 \$390.00 \$273.00 Made edits to the business presentation. 11/10/2023 Adam Rosen **Business Analysis / Operations** 2.30 \$1,030.00 \$2,369.00 Reviewed and revised BP report slides. 11/10/2023 Patrick Burel **Business Analysis / Operations** \$430.00 \$516.00 1.20 Constructed slides for presentation on Wesco's business plan (part 9). 11/10/2023 Ryan Carr **Business Analysis / Operations** 1.20 \$400.00 \$480.00 Continued to work through the business deck. 11/10/2023 Adam Rosen **Business Analysis / Operations** 0.40 \$1,030.00 \$412.00 Call with MoFo and PS re: filings and analyses. 11/10/2023 Christine Tchoi **Business Analysis / Operations** 1.00 \$780.00 \$780.00 Created open items issues in preparation of A&M call re: business plan. 11/10/2023 Christine Tchoi **Business Analysis / Operations** 1.40 \$780.00 \$1,092.00 Reviewed and analyzed historical financials. 11/10/2023 Boris Steffen Case Administration 0.50 \$870.00 \$435.00 Attended call with Province team re: workstreams. 11/10/2023 Christine Tchoi **Case Administration** 0.50 \$780.00 \$390.00

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INVOICE

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INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESS	IONAL SERVICES				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Attended call with Province team re: workstreams.			
11/10/2023	Christine Tchoi	Case Administration	0.10	\$780.00	\$78.00
		Read update on challenge deadline information.			
11/10/2023	Hunter Thompson	Claims Analysis and Objections	0.90	\$390.00	\$351.00
		Analyzed scheduled versus filed claims variances and recon statuses.			
11/10/2023	Hunter Thompson	Claims Analysis and Objections	0.40	\$390.00	\$156.00
		Analyzed the latest draft claim treatment counterproposal.			
11/10/2023	Adam Rosen	Claims Analysis and Objections	1.70	\$1,030.00	\$1,751.00
		Reviewed and revised claims analysis.			
11/10/2023	Christine Tchoi	Committee Activities	0.80	\$780.00	\$624.00
		Reviewed illustrative counterproposal prepared by Piper.			
11/10/2023	Adam Rosen	Court Filings	1.20	\$1,030.00	\$1,236.00
		Reviewed and analyzed draft court pleadings.			
11/10/2023	Christine Tchoi	Court Filings	0.40	\$780.00	\$312.00
		Read draft of objection to noteholder standing motions.			
11/10/2023	Christine Tchoi	Discovery	1.30	\$780.00	\$1,014.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
11/10/2023	Ryan Carr	Litigation	0.70	\$400.00	\$280.00
		Analyzed company's liquidity prior to the ABL amendments.			
11/10/2023	Patrick Burel	Litigation	2.10	\$430.00	\$903.00
		Constructed solvency test model for Incora regarding the 2020 LBO (part 6).			
11/10/2023	Christine Tchoi	Litigation	1.50	\$780.00	\$1,170.00
		Analyzed litigation scenario based on proposals.			
11/10/2023	Adam Rosen	Plan and Disclosure Statement	1.60	\$1,030.00	\$1,648.00
		Reviewed and analyzed draft Plan.			
11/10/2023	Christine Tchoi	Plan and Disclosure Statement	0.30	\$780.00	\$234.00
		Read plan update correspondence from MoFo.			
11/11/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00
		Reviewed latest edits made to PSC's deck.			
11/11/2023	Peter Kravitz	Business Analysis / Operations	1.00	\$1,350.00	\$1,350.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES						
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT	
		Reviewed and analyzed illustrative proposal.				
11/11/2023	Adam Rosen	Business Analysis / Operations	3.50	\$1,030.00	\$3,605.00	
		Reviewed and revised BP report.				
11/11/2023	Christine Tchoi	Business Analysis / Operations	0.30	\$780.00	\$234.00	
		Read update of changed proposal from MoFo.				
11/11/2023	Hunter Thompson	Claims Analysis and Objections	0.40	\$390.00	\$156.00	
		Corresponded with Province team re: filed and scheduled claims.				
11/11/2023	Peter Kravitz	Committee Activities	0.70	\$1,350.00	\$945.00	
		Reviewed presentation to UCC and provided comments re: same.				
11/11/2023	Christine Tchoi	Committee Activities	1.30	\$780.00	\$1,014.00	
		Reviewed presentation to UCC and provided comments re: same.				
11/11/2023	Christine Tchoi	Discovery	1.50	\$780.00	\$1,170.00	
		Reviewed and analyzed documents provided by Debtors in discovery data room.				
11/11/2023	Christine Tchoi	Litigation	1.40	\$780.00	\$1,092.00	
		Analyzed indenture documents.				
11/11/2023	Ryan Carr	Litigation	2.20	\$400.00	\$880.00	
		Read the amendments to the ABL.				
11/12/2023	Ryan Carr	Business Analysis / Operations	0.60	\$400.00	\$240.00	
		Updated the weekly variance deck.				
11/12/2023	Adam Rosen	Business Analysis / Operations	0.30	\$1,030.00	\$309.00	
		Call with MoFo re: BP observations.				
11/12/2023	Hunter Thompson	Business Analysis / Operations	0.20	\$390.00	\$78.00	
		Corresponded with the Province team re: business plan presentation.				
11/12/2023	Adam Rosen	Business Analysis / Operations	3.30	\$1,030.00	\$3,399.00	
		Reviewed and revised BP report.				
11/12/2023	Hunter Thompson	Business Analysis / Operations	0.80	\$390.00	\$312.00	
		Went through the business plan and created list of follow-up questions.				

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/12/2023	Hunter Thompson	Business Analysis / Operations	0.10	\$390.00	\$39.00
		Corresponded with Province team re: business plan follow-up questions.			
11/12/2023	Adam Rosen	Claims Analysis and Objections	1.60	\$1,030.00	\$1,648.00
		Reviewed and revised claims stratification analysis.			
11/13/2023	Hunter Thompson	Business Analysis / Operations	0.10	\$390.00	\$39.00
		Corresponded with the Province team re: business plan presentation.			
11/13/2023	Hunter Thompson	Business Analysis / Operations	2.20	\$390.00	\$858.00
		Analyzed the latest cash variance report prepared by A&M.			
11/13/2023	Christine Tchoi	Business Analysis / Operations	0.20	\$780.00	\$156.00
		Attended call with A&M re: weekly cash flow.			
11/13/2023	Hunter Thompson	Business Analysis / Operations	0.20	\$390.00	\$78.00
		Participated in the weekly cash flow meeting between the A&M and Province teams.			
11/13/2023	Ryan Carr	Business Analysis / Operations	2.70	\$400.00	\$1,080.00
		Worked on business plan materials (pt. 6).			
11/13/2023	Ryan Carr	Business Analysis / Operations	2.80	\$400.00	\$1,120.00
		Worked on business plan materials (pt 3).			
11/13/2023	Ryan Carr	Business Analysis / Operations	1.60	\$400.00	\$640.00
		Worked on debt capacity analysis.			
11/13/2023	Ryan Carr	Business Analysis / Operations	2.40	\$400.00	\$960.00
		Worked on business plan materials (pt. 1).			
11/13/2023	Hunter Thompson	Business Analysis / Operations	1.00	\$390.00	\$390.00
		Analyzed historical and projected Rolls-Royce performance.			
11/13/2023	Adam Rosen	Business Analysis / Operations	0.20	\$1,030.00	\$206.00
		Call with A&M re: weekly cash flows.			
11/13/2023	Ryan Carr	Business Analysis / Operations	2.40	\$400.00	\$960.00
		Worked on business plan materials (pt. 4).			
11/13/2023	Ryan Carr	Business Analysis / Operations	2.70	\$400.00	\$1,080.00
		Worked on business plan materials (pt. 2).			
11/13/2023	Ryan Carr	Business Analysis / Operations	2.30	\$400.00	\$920.00
		Worked on business plan materials (pt. 5).			

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INVOICE

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INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 11/13/2023 Ryan Carr **Business Analysis / Operations** 0.20 \$400.00 \$80.00 Attended meeting with A&M team and Province team. 11/13/2023 Hunter Thompson **Business Analysis / Operations** 0.10 \$390.00 \$39.00 Corresponded with the Province team re: business plan. 11/13/2023 Patrick Burel **Business Analysis / Operations** 0.40 \$430.00 \$172.00 Met with R. Carr to discuss analysis. 11/13/2023 Ryan Carr **Business Analysis / Operations** 0.40 \$400.00 \$160.00 Met with P. Burel to discuss analysis. 11/13/2023 Adam Rosen **Business Analysis / Operations** 7.60 \$1,030.00 \$7,828.00 Reviewed and revised BP report. 11/13/2023 Patrick Burel Committee Activities 0.20 \$430.00 \$86.00 Attended weekly cash flow call with Province and A&M to discuss ongoing cash flow. 11/13/2023 Hunter Thompson Court Filings 0.10 \$390.00 \$39.00 Analyzed the stipulation extending standing motion deadlines. 11/13/2023 Patrick Burel Litigation 2.90 \$430.00 \$1,247.00 Constructed solvency test model for Incora regarding the 2020 LBO (part 7). 11/13/2023 Patrick Burel Litigation 2.90 \$430.00 \$1,247.00 Constructed solvency test model for Incora regarding the 2020 LBO (part 8). 11/13/2023 Patrick Burel 2.80 \$430.00 Litigation \$1,204.00 Constructed solvency test model for Incora regarding the 2020 LBO (part 9). 11/14/2023 Peter Kravitz **Business Analysis / Operations** \$1,350.00 \$1.485.00 1.10 Analyzed updated counterproposal construct. 11/14/2023 Hunter Thompson **Business Analysis / Operations** 0 40 \$390.00 \$156.00 Reviewed latest version of Province's business plan deck. 11/14/2023 Ryan Carr **Business Analysis / Operations** 0.70 \$400.00 \$280.00 Updated the weekly cash flow presentation. 11/14/2023 Adam Rosen **Business Analysis / Operations** 8.30 \$1.030.00 \$8.549.00 Reviewed and revised BP report. 11/14/2023 Christine Tchoi **Business Analysis / Operations** 1.30 \$780.00 \$1,014.00

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INVOICE

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INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES						
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT	
		Analyzed updated counterproposal construct.				
11/14/2023	Ryan Carr	Business Analysis / Operations	2.10	\$400.00	\$840.00	
		Worked on business plan materials pt. 3.				
11/14/2023	Ryan Carr	Business Analysis / Operations	2.40	\$400.00	\$960.00	
		Worked on business plan materials (pt. 2).				
11/14/2023	Hunter Thompson	Business Analysis / Operations	2.20	\$390.00	\$858.00	
		Analyzed top-line growth projections.				
11/14/2023	Hunter Thompson	Business Analysis / Operations	0.60	\$390.00	\$234.00	
		Analyzed quarterly financials.				
11/14/2023	Ryan Carr	Business Analysis / Operations	1.80	\$400.00	\$720.00	
		Worked on business plan analysis pt. 4.				
11/14/2023	Ryan Carr	Business Analysis / Operations	2.70	\$400.00	\$1,080.00	
		Worked on business plan materials pt. 1.				
11/14/2023	Hunter Thompson	Business Analysis / Operations	0.80	\$390.00	\$312.00	
		Analyzed latest illustrative counterproposal scenarios draft.				
11/14/2023	Hunter Thompson	Business Analysis / Operations	0.70	\$390.00	\$273.00	
		Analyzed prepetition ABL borrowing base stats and trends.				
11/14/2023	Hunter Thompson	Business Analysis / Operations	0.80	\$390.00	\$312.00	
		Made edits to Province's weekly cash flow presentation.				
11/14/2023	Peter Kravitz	Committee Activities	0.90	\$1,350.00	\$1,215.00	
		Reviewed and analyzed UCC report.				
11/14/2023	Christine Tchoi	Committee Activities	0.10	\$780.00	\$78.00	
		Reviewed UCC documents.				
11/14/2023	Hunter Thompson	Court Filings	0.20	\$390.00	\$78.00	
		Analyzed the rejected contract/leases order.				
11/14/2023	Christine Tchoi	Discovery	1.40	\$780.00	\$1,092.00	
		Analyzed documents from data room of new uploaded items.				
11/14/2023	Patrick Burel	Litigation	2.90	\$430.00	\$1,247.00	
		Constructed solvency test model for Incora regarding the 2020 LBO (part 10).				
11/14/2023	Patrick Burel	Litigation	2.60	\$430.00	\$1,118.00	
		Constructed solvency test model for Incora regarding the 2020 LBO (part 10).				

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/14/2023	Adam Rosen	Litigation	0.20	\$1,030.00	\$206.00
		Call with MoFo re: unperfected lien analysis.			
11/15/2023	Hunter Thompson	Business Analysis / Operations	0.80	\$390.00	\$312.00
		Analyzed the latest counterproposal draft.			
11/15/2023	Peter Kravitz	Business Analysis / Operations	0.80	\$1,350.00	\$1,080.00
		Reviewed and analyzed illustrative proposal.			
11/15/2023	Peter Kravitz	Business Analysis / Operations	0.90	\$1,350.00	\$1,215.00
		Reviewed and analyzed historical financials report.			
11/15/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00
		Reviewed latest version of Province's business plan deck.			
11/15/2023	Christine Tchoi	Business Analysis / Operations	1.30	\$780.00	\$1,014.00
		Reviewed and analyzed historical financials.			
11/15/2023	Adam Rosen	Business Analysis / Operations	3.10	\$1,030.00	\$3,193.00
		Reviewed and analyzed business plan.			
11/15/2023	Peter Kravitz	Business Analysis / Operations	1.00	\$1,350.00	\$1,350.00
		Reviewed and analyzed historical financials report.			
11/15/2023	Ryan Carr	Business Analysis / Operations	1.10	\$400.00	\$440.00
		Analyzed capacity for debt.			
11/15/2023	Christine Tchoi	Business Analysis / Operations	0.30	\$780.00	\$234.00
		Read update by MoFo on lender discussions.			
11/15/2023	Ryan Carr	Business Analysis / Operations	0.80	\$400.00	\$320.00
		Updated financials analysis with Sept. 2023 actuals.			
11/15/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00
		Analyzed the filed quarterly financials.			
11/15/2023	Patrick Burel	Business Analysis / Operations	1.80	\$430.00	\$774.00
		Updated diligence questions to be asked in the business plan review meeting.			
11/15/2023	Hunter Thompson	Business Analysis / Operations	0.60	\$390.00	\$234.00
		Analyzed post-merger capital adequacy.			
11/15/2023	Christine Tchoi	Case Administration	0.20	\$780.00	\$156.00
		Read case status update provided by MoFo.			
11/15/2023	Hunter Thompson	Claims Analysis and Objections	0.20	\$390.00	\$78.00

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Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Corresponded with R. Carr re: claims analysis. 11/15/2023 Ryan Carr **Claims Analysis and Objections** 2.70 \$400.00 \$1,080.00 Analyzed specific filed claims. \$1,120.00 2.80 \$400.00 11/15/2023 Ryan Carr Claims Analysis and Objections Continued to analyze specific claims. 11/15/2023 Ryan Carr Claims Analysis and Objections 0.60 \$400.00 \$240.00 Continued with claims analysis. 11/15/2023 Adam Rosen Claims Analysis and Objections 1.60 \$1,030.00 \$1,648.00 Reviewed and revised claims analysis. 11/15/2023 Christine Tchoi **Committee Activities** 0.10 \$780.00 \$78.00 Read updated agenda provided by MoFo. 11/15/2023 Patrick Burel **Committee Activities** 0.80 \$430.00 \$344.00 Attended weekly UCC Meeting with professional advisors and UCC. 11/15/2023 Christine Tchoi 0.20 \$780.00 \$156.00 **Committee Activities** Reviewed agenda for 11/15 UCC meeting. 11/15/2023 Ryan Carr Committee Activities 0.80 \$400.00 \$320.00 Attended committee meeting with Province team, MoFo team, PSC team and McDermott team. 11/15/2023 Adam Rosen Committee Activities 1.80 \$1.030.00 \$1.854.00 Reviewed draft pleading. 11/15/2023 Peter Kravitz **Committee Activities** 0.20 \$1,350.00 \$270.00 Reviewed agenda for 11/15 UCC meeting. 11/15/2023 Peter Kravitz **Committee Activities** 0.10 \$1.350.00 \$135.00 Read updated agenda provided by MoFo. **Committee Activities** 0.80 11/15/2023 Christine Tchoi \$780.00 \$624.00 Attended UCC meeting. 11/15/2023 Adam Rosen **Committee Activities** 0.80 \$1,030.00 \$824.00 Attended UCC meeting re: counterproposal and business plan. 0.60 11/15/2023 Ryan Carr **Committee Activities** \$400.00 \$240.00 Read through Committee's drafted motion. Court Filings \$400.00 \$440.00 11/15/2023 Ryan Carr 1.10 Read the standing motion.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/15/2023	Patrick Burel	Litigation	2.60	\$430.00	\$1,118.00
		Constructed solvency test model for Incora regarding the 2020 LBO (part 12).			
11/15/2023	Hunter Thompson	Litigation	0.80	\$390.00	\$312.00
		Reviewed the standing motion draft (2/2).			
11/15/2023	Christine Tchoi	Litigation	1.60	\$780.00	\$1,248.00
		Reviewed and analyzed historical financials.			
11/15/2023	Hunter Thompson	Litigation	2.20	\$390.00	\$858.00
		Reviewed the standing motion draft (1/2).			
11/16/2023	Ryan Carr	Business Analysis / Operations	0.80	\$400.00	\$320.00
		Continued to analyze the business plan.			
11/16/2023	Adam Rosen	Business Analysis / Operations	0.30	\$1,030.00	\$309.00
		Call with Province team re: workstreams.			
11/16/2023	Ryan Carr	Business Analysis / Operations	2.60	\$400.00	\$1,040.00
		Analyzed the go-forward business.			
11/16/2023	Adam Rosen	Business Analysis / Operations	1.90	\$1,030.00	\$1,957.00
		Reviewed and revised business plan report (Revenue section).			
11/16/2023	Hunter Thompson	Business Analysis / Operations	0.10	\$390.00	\$39.00
		Corresponded with R. Carr re: September 2023 financials.			
11/16/2023	Christine Tchoi	Business Analysis / Operations	2.00	\$780.00	\$1,560.00
		Analyzed revised business plan.			
11/16/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00
		Discussed workstreams with the Province team.			
11/16/2023	Christine Tchoi	Business Analysis / Operations	0.90	\$780.00	\$702.00
		Read lender package updated by debtors for week ending 11/11.			
11/16/2023	Ryan Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00
		Attended meeting with A. Rosen, H. Thompson and P. Burel.			
11/16/2023	Ryan Carr	Business Analysis / Operations	1.20	\$400.00	\$480.00
		Completed a comps analysis.			
11/16/2023	Adam Rosen	Business Analysis / Operations	0.40	\$1,030.00	\$412.00
		Prepared question and outline for BP call with A&M.			

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Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/16/2023	Patrick Burel	Business Analysis / Operations	0.30	\$430.00	\$129.00
		Call with Province team re: workstreams.			
11/16/2023	Adam Rosen	Court Filings	1.40	\$1,030.00	\$1,442.00
		Reviewed draft standing motion.			
11/16/2023	Ryan Carr	Court Filings	0.70	\$400.00	\$280.00
		Read through revisions of the standing motion.			
11/16/2023	Ryan Carr	Discovery	1.20	\$400.00	\$480.00
		Searched through Relativity.			
11/16/2023	Eric Mattson	Fee / Employment Applications	1.80	\$270.00	\$486.00
		Drafted September fee statement.			
11/16/2023	Adam Rosen	Litigation	3.50	\$1,030.00	\$3,605.00
		Reviewed and revised capital adequacy analysis.			
11/16/2023	Patrick Burel	Litigation	2.30	\$430.00	\$989.00
		Constructed solvency test model for Incora regarding the 2020 LBO (part 13).			
11/17/2023	Christine Tchoi	Business Analysis / Operations	1.50	\$780.00	\$1,170.00
		Analyzed post-petaton reporting updated by A&M.			
1/17/2023	Ryan Carr	Business Analysis / Operations	1.20	\$400.00	\$480.00
		Analyzed the go forward business plan.			
11/17/2023	Hunter Thompson	Business Analysis / Operations	1.00	\$390.00	\$390.00
		Attended the business plan meeting.			
1/17/2023	Adam Rosen	Business Analysis / Operations	2.90	\$1,030.00	\$2,987.00
		Reviewed and revised business plan report (Revenue section).			
1/17/2023	Ryan Carr	Business Analysis / Operations	1.00	\$400.00	\$400.00
		Attended business plan meeting with A&M team, PJT team, PSC team, and Province team.			
11/17/2023	Adam Rosen	Business Analysis / Operations	1.00	\$1,030.00	\$1,030.00
		Call with A&M re: business plan.			
1/17/2023	Christine Tchoi	Business Analysis / Operations	0.70	\$780.00	\$546.00
		Analyzed advisor reporting package for week ending 11.11.			
11/17/2023	Adam Rosen	Business Analysis / Operations	0.80	\$1,030.00	\$824.00
		Prepared question and outline for BP call with A&M.			

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INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DATE **EMPLOYEE** DESCRIPTION HOURS AMOUNT RATE 11/17/2023 Peter Kravitz **Business Analysis / Operations** 0.50 \$1,350.00 \$675.00 Reviewed and analyzed proposal. 11/17/2023 Hunter Thompson **Business Analysis / Operations** 0.60 \$390.00 \$234.00 Reviewed recently shared FRP documents and identified workstreams. **Committee Activities** 2.00 \$780.00 11/17/2023 Christine Tchoi \$1,560.00 Reviewed UCC presentation. Committee Activities 2.20 11/17/2023 Ryan Carr \$400.00 \$880.00 Updated weekly cash analysis and Q3 analysis. 11/17/2023 Christine Tchoi **Committee Activities** 0.80 \$780.00 \$624.00 Provided comments to team re: UCC presentation. 11/17/2023 Christine Tchoi **Committee Activities** 1.50 \$780.00 \$1,170.00 Prepared notes on standing motion in preparation for discussion with Piper and MoFo. 11/17/2023 Christine Tchoi 0.30 \$780.00 **Committee Activities** \$234.00 Coordinated meeting of UCC advisors re: draft of standing motion. 11/17/2023 Christine Tchoi Committee Activities 1 00 \$780.00 \$780.00 Read draft of complaint by MoFo. 11/17/2023 Peter Kravitz **Committee Activities** 0.70 \$1,350.00 \$945.00 Read draft of complaint by MoFo. 0.80 \$320.00 11/17/2023 Ryan Carr Discovery \$400.00 Searched through Relativity. 0.60 11/17/2023 Eric Mattson Fee / Employment Applications \$270.00 \$162.00 Revised September fee statement (0.5). Emailed to A. Rosen for review (0.1). 11/17/2023 Adam Rosen Litigation 3.10 \$1,030.00 \$3,193.00 Reviewed and revised capital adequacy analysis. 11/17/2023 Patrick Burel Litigation 2.90 \$430.00 \$1.247.00 Constructed solvency test model for Incora regarding the 2020 LBO (part 15). 11/17/2023 Hunter Thompson 0.10 \$390.00 \$39.00 Litigation Corresponded with the Province team re: capital adequacy.

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DESCRIPTION HOURS AMOUNT DATE **EMPLOYEE** RATE 11/17/2023 Hunter Thompson Litigation 1.20 \$390.00 \$468.00 Reviewed the latest ABL adversary complaint draft. 11/17/2023 Patrick Burel Litigation 2.90 \$430.00 \$1.247.00 Constructed solvency test model for Incora regarding the 2020 LBO (part 16). 2.90 \$430.00 11/17/2023 Patrick Burel Litigation \$1,247.00 Constructed solvency test model for Incora regarding the 2020 LBO (part 14). 11/17/2023 Hunter Thompson Litigation 0.80 \$390.00 \$312.00 Reviewed the latest standing motion draft. Plan and Disclosure Statement 11/17/2023 Christine Tchoi 1.50 \$780.00 \$1,170.00 Read filed plan of reorg. \$390.00 \$702.00 11/17/2023 Hunter Thompson Plan and Disclosure Statement 1.80 Reviewed the DS and Plan of Reorg court filings. \$780.00 11/17/2023 Christine Tchoi Plan and Disclosure Statement 1.50 \$1,170.00 Read disclosure statement filed by debtors. **Business Analysis / Operations** 11/18/2023 Ryan Carr 1.70 \$400.00 \$680.00 Analyzed Q3 '23 results. 11/18/2023 Peter Kravitz **Business Analysis / Operations** 1.00 \$1,350.00 \$1,350.00 Reviewed and analyzed illustrative proposal. 11/18/2023 Christine Tchoi Case Administration 0.30 \$780.00 \$234.00 Read update on deadlines provided by MoFo. 11/18/2023 Ryan Carr Committee Activities 1.80 \$400.00 \$720.00 Attended meeting to page flip the Standing Motion with Province team, PSC team, MoFo team, and McDermott team. 11/18/2023 Hunter Thompson **Committee Activities** 1.80 \$390.00 \$702.00 Attended the UCC professionals meeting on the draft standing motion. 11/18/2023 Christine Tchoi Committee Activities 0.20 \$780.00 \$156.00 Corresponded with UCC advisors re: standing motion deadlines. 11/18/2023 Peter Kravitz **Committee Activities** 0.60 \$1.350.00 \$810.00 Read initial draft of standing motion provided by MoFo. 11/18/2023 Adam Rosen Committee Activities \$1,854.00 1.80 \$1,030.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES						
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT	
		Attended call with Mofo and PS re: standing motion.				
11/18/2023	Christine Tchoi	Discovery	3.10	\$780.00	\$2,418.00	
		Reviewed and analyzed documents provided by Debtors in discovery data room.				
11/18/2023	Hunter Thompson	Litigation	1.40	\$390.00	\$546.00	
		Reviewed revisions to the draft standing motion.				
11/18/2023	Christine Tchoi	Litigation	0.90	\$780.00	\$702.00	
		Read redline version of motion regarding ABL claims.				
11/18/2023	Adam Rosen	Litigation	1.70	\$1,030.00	\$1,751.00	
		Reviewed and revised sections of standing motion.				
11/18/2023	Christine Tchoi	Litigation	0.90	\$780.00	\$702.00	
		Read benchmark reporting information provided by B. Steffen.				
11/18/2023	Boris Steffen	Litigation	1.80	\$870.00	\$1,566.00	
		Participated in professionals' call re: standing motion.				
11/18/2023	Christine Tchoi	Litigation	1.40	\$780.00	\$1,092.00	
		Read updated draft of standing motion provided by MoFo.				
11/18/2023	Peter Kravitz	Litigation	0.50	\$1,350.00	\$675.00	
		Analyzed ABL claims motion.				
11/18/2023	Christine Tchoi	Litigation	1.10	\$780.00	\$858.00	
		Read initial draft of standing motion provided by MoFo.				
11/18/2023	Christine Tchoi	Litigation	1.50	\$780.00	\$1,170.00	
		Reviewed analysis of ABL claims.				
11/18/2023	Christine Tchoi	Litigation	0.60	\$780.00	\$468.00	
		Reviewed redline of standing motion draft and provided comments.				
11/18/2023	Christine Tchoi	Plan and Disclosure Statement	2.20	\$780.00	\$1,716.00	
		Reviewed and analyzed draft plan of reorganization.				
11/19/2023	Hunter Thompson	Business Analysis / Operations	0.80	\$390.00	\$312.00	
		Analyzed the filed DIP budget.				
11/19/2023	Boris Steffen	Business Analysis / Operations	1.20	\$870.00	\$1,044.00	
		Analyzed business plan.				
11/19/2023	Ryan Carr	Business Analysis / Operations	2.20	\$400.00	\$880.00	
		Analyzed Q3 '23 results.				

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/19/2023	Adam Rosen	Committee Activities	1.40	\$1,030.00	\$1,442.00
		Reviewed and revised UCC report outline.			
11/19/2023	Hunter Thompson	Plan and Disclosure Statement	1.10	\$390.00	\$429.00
		Analyzed the filed DS and plan of reorg.			
11/20/2023	Adam Rosen	Business Analysis / Operations	0.50	\$1,030.00	\$515.00
		Call with A&M re: weekly cash flows.			
11/20/2023	Ryan Carr	Business Analysis / Operations	2.70	\$400.00	\$1,080.00
		Continued to analyze business plan.			
11/20/2023	Ryan Carr	Business Analysis / Operations	0.50	\$400.00	\$200.00
		Attended weekly meeting with Alverez and Marsal and Province team.			
11/20/2023	Hunter Thompson	Business Analysis / Operations	0.60	\$390.00	\$234.00
		Analyzed the filed DIP budget.			
11/20/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		Discussion with A. Rosen re: Poland claims.			
11/20/2023	Ryan Carr	Business Analysis / Operations	1.20	\$400.00	\$480.00
		Continued to update weekly cash flow deck.			
11/20/2023	Christine Tchoi	Business Analysis / Operations	0.80	\$780.00	\$624.00
		Prepared for (0.3) and attended call with A&M re: budget update (0.5).			
11/20/2023	Boris Steffen	Business Analysis / Operations	0.50	\$870.00	\$435.00
		Attended weekly cash flow call.			
11/20/2023	Christine Tchoi	Business Analysis / Operations	1.50	\$780.00	\$1,170.00
		Reviewed and analyzed historical financials.			
11/20/2023	Adam Rosen	Business Analysis / Operations	0.90	\$1,030.00	\$927.00
		Reviewed and analyzed weekly cash flow results.			
11/20/2023	Hunter Thompson	Business Analysis / Operations	1.60	\$390.00	\$624.00
		Analyzed the latest variance report prepared by the Debtors.			
11/20/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00
		Discussed workstreams with the Province team.			
11/20/2023	Adam Rosen	Business Analysis / Operations	1.90	\$1,030.00	\$1,957.00
		Reviewed and analyzed contract repricing.			

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INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/20/2023	Hunter Thompson	Business Analysis / Operations	2.40	\$390.00	\$936.00
		Checked numbers and added commentary to Province's weekly cash flow presentation.			
11/20/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00
		Attended the weekly call between A&M and Province.			
11/20/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00
		Analyzed company-wide and industry-wide DSO trends.			
11/20/2023	Ryan Carr	Business Analysis / Operations	2.40	\$400.00	\$960.00
		Updated weekly cash flow deck.			
11/20/2023	Adam Rosen	Business Analysis / Operations	0.80	\$1,030.00	\$824.00
		Reviewed and analyzed revised 13 week CF.			
11/20/2023	Ryan Carr	Business Analysis / Operations	2.30	\$400.00	\$920.00
		Analyzed business plan.			
11/20/2023	Boris Steffen	Case Administration	0.50	\$870.00	\$435.00
		Discussion with A. Rosen and P. Kravitz re: workstreams.			
11/20/2023	Christine Tchoi	Case Administration	0.50	\$780.00	\$390.00
		Call with A. Rosen re: case status.			
11/20/2023	Peter Kravitz	Case Administration	0.50	\$1,350.00	\$675.00
		Discussion with A. Rosen and B. Steffen on workstreams.			
11/20/2023	Adam Rosen	Case Administration	0.50	\$1,030.00	\$515.00
		Call with C. Tchoi re: case status.			
11/20/2023	Adam Rosen	Case Administration	0.50	\$1,030.00	\$515.00
		Discussion with P. Kravitz and B. Steffen on workstreams.			
11/20/2023	Christine Tchoi	Claims Analysis and Objections	2.00	\$780.00	\$1,560.00
		Further analyzed claims.			
11/20/2023	Adam Rosen	Claims Analysis and Objections	0.50	\$1,030.00	\$515.00
		Discussion with C. Tchoi re: Poland claims.			
11/20/2023	Ryan Carr	Committee Activities	2.60	\$400.00	\$1,040.00
		Analyzed Q3 results.			
11/20/2023	Peter Kravitz	Committee Activities	0.30	\$1,350.00	\$405.00
		Reviewed and analyzed UCC report.			
11/20/2023	Adam Rosen	Committee Activities	3.60	\$1,030.00	\$3,708.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed and revised UCC BP report/analysis (revenue section).			
11/20/2023	Hunter Thompson	Committee Activities	1.30	\$390.00	\$507.00
		Reviewed latest standing motion drafts.			
11/20/2023	Christine Tchoi	Committee Activities	1.30	\$780.00	\$1,014.00
		Reviewed and revised weekly UCC report.			
11/20/2023	Christine Tchoi	Committee Activities	0.50	\$780.00	\$390.00
		Call with committee member re: claim.			
11/20/2023	Hunter Thompson	Court Filings	0.10	\$390.00	\$39.00
		Reviewed the challenge period extension notice.			
11/20/2023	Christine Tchoi	Discovery	2.30	\$780.00	\$1,794.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
11/20/2023	Christine Tchoi	Discovery	0.70	\$780.00	\$546.00
		Continued to review and analyze documents provided by Debtors in discovery data room.			
11/20/2023	Christine Tchoi	Discovery	1.90	\$780.00	\$1,482.00
		Continued to review and analyze documents provided by Debtors in discovery data room.			
11/20/2023	Ryan Carr	Litigation	0.50	\$400.00	\$200.00
		Attended capital adequacy meeting with P. Burel and H. Thompson.			
11/20/2023	Hunter Thompson	Litigation	1.40	\$390.00	\$546.00
		Added to Province's capital adequacy analysis.			
11/20/2023	Boris Steffen	Litigation	0.30	\$870.00	\$261.00
		Reviewed team capital adequacy analysis.			
11/20/2023	Patrick Burel	Litigation	0.50	\$430.00	\$215.00
		Attended capital adequacy meeting with R. Carr and H. Thompson.			
11/20/2023	Patrick Burel	Litigation	2.90	\$430.00	\$1,247.00
		Constructed solvency test model for Incora regarding the 2020 LBO (part 16).			
	Patrick Burel	Litigation	2.20	\$430.00	\$946.00

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INVOICE

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INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Constructed solvency test model for Incora regarding the 2020 LBO (part 17). 11/20/2023 Boris Steffen \$870.00 Litigation 0.70 \$609.00 Reviewed capital adequacy analysis by team. 11/20/2023 Christine Tchoi Plan and Disclosure Statement 3.00 \$780.00 \$2,340.00 Reviewed and analyzed draft plan of reorganization. 11/20/2023 Christine Tchoi Plan and Disclosure Statement 1.50 \$780.00 \$1,170.00 Read Plan summary presentation. 11/21/2023 Ryan Carr **Business Analysis / Operations** 1.30 \$400.00 \$520.00 Continued to analyze DIP Budget. 11/21/2023 Christine Tchoi **Business Analysis / Operations** 0.50 \$780.00 \$390.00 Analyzed lender reporting package provided by company. 2.20 \$390.00 \$858.00 11/21/2023 Hunter Thompson **Business Analysis / Operations** Made edits and added commentary to Province's weekly cash flow report. 11/21/2023 Ryan Carr **Business Analysis / Operations** 0.40 \$400.00 \$160.00 Updated liquidity analysis. 11/21/2023 Ryan Carr **Business Analysis / Operations** 2.40 \$400.00 \$960.00 Analyzed DIP Budget. 11/21/2023 Hunter Thompson **Business Analysis / Operations** 2.50 \$390.00 \$975.00 Analyzed Pattonair Poland's financial performance. 11/21/2023 Adam Rosen **Business Analysis / Operations** 1.10 \$1,030.00 \$1,133.00 Reviewed and analyzed revised 13 week CF. \$240.00 11/21/2023 Ryan Carr **Business Analysis / Operations** 0.60 \$400.00 Continued to analyze the business plan. 2.20 11/21/2023 Ryan Carr **Business Analysis / Operations** \$400.00 \$880.00 Analyzed business plan. 11/21/2023 Christine Tchoi **Business Analysis / Operations** 1.10 \$780.00 \$858.00 Analyzed Incora's October cap tracking details. 11/21/2023 Ryan Carr **Business Analysis / Operations** 2.90 \$400.00 \$1,160.00 Continued to analyze business plan. 11/21/2023 Peter Kravitz **Business Analysis / Operations** 0.60 \$810.00 \$1,350.00 Reviewed illustrative proposal presentation.

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INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE DESCRIPTION HOURS RATE AMOUNT **EMPLOYEE** 11/21/2023 Hunter Thompson **Business Analysis / Operations** 0.30 \$390.00 \$117.00 Analyzed industry DSO benchmarks. 11/21/2023 Ryan Carr **Business Analysis / Operations** 1.60 \$400.00 \$640.00 Continued to analyze the business plan. 11/21/2023 Hunter Thompson **Business Analysis / Operations** 2.80 \$390.00 \$1,092.00 Made edits and added commentary to Province's business plan report. 1.50 11/21/2023 Hunter Thompson **Business Analysis / Operations** \$390.00 \$585.00 Identified additional metrics to determine capital adequacy at time of merger closing. \$400.00 11/21/2023 Ryan Carr **Case Administration** 0.40 \$160.00 Discussion with team re: case status and workstreams. 11/21/2023 Christine Tchoi Case Administration 0.40 \$780.00 \$312.00 Discussion with team re: case status and workstreams. 0.40 \$390.00 \$156.00 11/21/2023 Hunter Thompson **Case Administration** Discussion with team re: case status and workstreams. **Case Administration** \$156.00 11/21/2023 Hunter Thompson 0.40 \$390.00 Discussion with team re: case status and workstreams. 11/21/2023 Christine Tchoi **Committee Activities** 0.50 \$780.00 \$390.00 Read draft of standing motion prepared by MoFo. 11/21/2023 Peter Kravitz Committee Activities 0.30 \$1,350.00 \$405.00 Provided comments on UCC weekly presentation. 11/21/2023 Adam Rosen Committee Activities 3.30 \$1.030.00 \$3.399.00 Reviewed and revised UCC BP report/analysis (margin section). 11/21/2023 Adam Rosen Committee Activities 1.30 \$1,030.00 \$1,339.00 Reviewed and revised weekly UCC report. 11/21/2023 Christine Tchoi Committee Activities 0.70 \$780.00 \$546.00 Provided additional comments to team re: weekly reporting update . 11/21/2023 Adam Rosen **Committee Activities** 2.80 \$1,030.00 \$2,884.00 Reviewed and revised UCC BP report/analysis (revenue section). 11/21/2023 Christine Tchoi Committee Activities 0.80 \$780.00 \$624.00

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INVOICE

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INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT Provided comments re: UCC presentation . 11/21/2023 Christine Tchoi **Committee Activities** 0.20 \$780.00 \$156.00 Reviewed agenda for UCC meeting. 11/21/2023 Boris Steffen 2.90 \$870.00 \$2.523.00 Litigation Drafted capital adequacy analysis outline. 11/21/2023 Hunter Thompson Litigation 1.80 \$390.00 \$702.00 Added details to Province's capital adequacy analysis. 11/21/2023 Ryan Carr Litigation 0.90 \$400.00 \$360.00 Analysis of historical financials 11/22/2023 Ryan Carr **Business Analysis / Operations** 0.90 \$400.00 \$360.00 Analyzed cash flow during case. 11/22/2023 Christine Tchoi **Business Analysis / Operations** 0.80 \$780.00 \$624.00 Analyzed reporting package provided by company. 11/22/2023 Ryan Carr **Business Analysis / Operations** 1.20 \$400.00 \$480.00 Analyzed the business plan. 11/22/2023 Ryan Carr **Business Analysis / Operations** 0.20 \$400.00 \$80.00 Call with H. Thompson re: workstreams. 11/22/2023 Boris Steffen **Business Analysis / Operations** 2.90 \$870.00 \$2,523.00 Drafted business plan analysis outline. 11/22/2023 Hunter Thompson **Business Analysis / Operations** 0.30 \$390.00 \$117.00 Corresponded with Province team re: capital adequacy. 11/22/2023 Hunter Thompson **Business Analysis / Operations** 0.20 \$390.00 \$78.00 Discussed workstreams with R. Carr. 11/22/2023 Christine Tchoi Committee Activities 0.50 \$780.00 \$390.00 Attended UCC professionals' standing call. 11/22/2023 Adam Rosen Committee Activities \$1,030.00 \$515.00 0.50 Attended UCC professionals' call. 11/22/2023 Adam Rosen \$1.030.00 **Committee Activities** 1.00 \$1.030.00 Reviewed and analyzed counterproposal. 11/22/2023 Hunter Thompson **Committee Activities** 0.50 \$390.00 \$195.00 Attended the weekly UCC meeting. \$200.00 11/22/2023 Ryan Carr **Committee Activities** 0.50 \$400.00

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Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESS	IONAL SERVICES				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Attended committee meeting with Province team, MoFo team, PSC team, and McDermott team.			
11/22/2023	Adam Rosen	Committee Activities	2.60	\$1,030.00	\$2,678.00
		Reviewed and revised UCC BP report/analysis (debt capacity section).			
11/22/2023	Adam Rosen	Committee Activities	3.10	\$1,030.00	\$3,193.00
		Reviewed and revised UCC BP report/analysis (margin section).			
11/22/2023	Peter Kravitz	Committee Activities	0.30	\$1,350.00	\$405.00
		Provided comments on UCC report.			
11/22/2023	Peter Kravitz	Committee Activities	0.50	\$1,350.00	\$675.00
		Attended UCC professionals standing call.			
11/22/2023	Patrick Burel	Litigation	2.90	\$430.00	\$1,247.00
		Constructed solvency test model for Incora regarding the 2020 LBO (part 18).			
11/22/2023	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00
		Continued drafting capital adequacy analysis outline.			
11/22/2023	Hunter Thompson	Litigation	2.30	\$390.00	\$897.00
		Analyzed April 2020 A&D and equipment wholesaling industry reports.			
11/22/2023	Patrick Burel	Litigation	2.60	\$430.00	\$1,118.00
		Constructed solvency test model for Incora regarding the 2020 LBO (part 19).			
11/23/2023	Boris Steffen	Business Analysis / Operations	1.30	\$870.00	\$1,131.00
		Continued drafting of business plan analysis outline.			
11/24/2023	Ryan Carr	Business Analysis / Operations	2.40	\$400.00	\$960.00
		Analyzed the business plan.			
11/24/2023	Christine Tchoi	Business Analysis / Operations	0.80	\$780.00	\$624.00
		Continued review of MR report filed by PS.			
11/24/2023	Adam Rosen	Business Analysis / Operations	0.80	\$1,030.00	\$824.00
		Reviewed and analyzed illustrative counterproposal.			
11/24/2023	Christine Tchoi	Business Analysis / Operations	1.60	\$780.00	\$1,248.00
		Researched historical analysis of 2022 transaction.			
11/24/2023	Ryan Carr	Business Analysis / Operations	2.20	\$400.00	\$880.00

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INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Continued to analyze the business plan. 11/24/2023 Christine Tchoi **Business Analysis / Operations** 1.00 \$780.00 \$780.00 Read 1L Group counterproposal. 11/24/2023 Adam Rosen Claims Analysis and Objections 0.30 \$1.030.00 \$309.00 Reviewed and revised claims analysis. 11/24/2023 Hunter Thompson Litigation 1.80 \$390.00 \$702.00 Analyzed M. Rule's Nov 2023 expert report. 11/25/2023 Ryan Carr **Business Analysis / Operations** 2.60 \$400.00 \$1,040.00 Analyzed the business plan. 11/25/2023 Adam Rosen Claims Analysis and Objections 0.80 \$1,030.00 \$824.00 Call with A. Zinn (PS) re: claims analysis. 11/25/2023 Boris Steffen **Committee Activities** \$870.00 \$870.00 1.00 Attended call with UCC advisors re: counterproposal. 11/25/2023 Adam Rosen **Committee Activities** 1.40 \$1,030.00 \$1,442.00 Reviewed and analyzed illustrative counterproposal. 11/25/2023 Ryan Carr **Committee Activities** 1.00 \$400.00 \$400.00 Attended call with UCC advisors re: counterproposal. 11/25/2023 Adam Rosen **Committee Activities** 1.00 \$1,030.00 \$1,030.00 Attended call with UCC advisors re: counterproposal. 11/25/2023 Hunter Thompson **Committee Activities** 0.80 \$390.00 \$312.00 Analyzed 1L's counterproposal and PSC's corresponding slide deck on the matter. 11/26/2023 Ryan Carr **Business Analysis / Operations** 1.50 \$400.00 \$600.00 Attended workstream meeting with H. Thompson and P. Burel. 11/26/2023 Hunter Thompson **Business Analysis / Operations** 1.50 \$390.00 \$585.00 Discussed workstreams with the Province team. 11/26/2023 Hunter Thompson **Business Analysis / Operations** 0.40 \$390.00 \$156.00 Prepared for workstreams call with Province team. 11/26/2023 Patrick Burel **Business Analysis / Operations** 1.50 \$430.00 \$645.00 Attended workstream meeting with H. Thompson and R. Carr. 11/26/2023 Ryan Carr **Business Analysis / Operations** 0.60 \$400.00 \$240.00 Analyzed business plan.

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INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/26/2023	Ryan Carr	Business Analysis / Operations	0.60	\$400.00	\$240.00
		Attended plan settlement meeting with PSC team, MoFo team and Province team.			
11/26/2023	Hunter Thompson	Business Analysis / Operations	0.40	\$390.00	\$156.00
		Analyzed settlement options.			
11/26/2023	Hunter Thompson	Business Analysis / Operations	2.10	\$390.00	\$819.00
		Made edits and added comments to Province's business plan report.			
11/26/2023	Adam Rosen	Committee Activities	0.80	\$1,030.00	\$824.00
		Reviewed and analyze illustrative counterproposal.			
11/26/2023	Hunter Thompson	Committee Activities	0.60	\$390.00	\$234.00
		Discussed UCC counter to 1L's latest proposal with UCC professionals.			
11/26/2023	Hunter Thompson	Committee Activities	0.30	\$390.00	\$117.00
		Analyzed latest PSC draft counterproposal.			
11/26/2023	Boris Steffen	Committee Activities	0.60	\$870.00	\$522.00
		Participated in plan settlement discussion.			
11/26/2023	Adam Rosen	Committee Activities	0.60	\$1,030.00	\$618.00
		Call with UCC advisors re: counterproposal.			
11/26/2023	Patrick Burel	Litigation	1.80	\$430.00	\$774.00
		Constructed solvency test model for Incora regarding the 2020 LBO (part 20).			
11/27/2023	Hunter Thompson	Business Analysis / Operations	0.70	\$390.00	\$273.00
		Analyzed the latest weekly variance report produced by A&M.			
11/27/2023	Ryan Carr	Business Analysis / Operations	0.20	\$400.00	\$80.00
		Attended weekly meeting with A&M and Province teams.			
11/27/2023	Ryan Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00
		Discussed repricing with H. Thompson.			
11/27/2023	Boris Steffen	Business Analysis / Operations	0.20	\$870.00	\$174.00
		Attended FA weekly cash flow call.			
11/27/2023	Christine Tchoi	Business Analysis / Operations	1.50	\$780.00	\$1,170.00
		Reviewed and analyzed historical financials.			

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2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT Discussed repricing with R. Carr. 11/27/2023 Christine Tchoi **Business Analysis / Operations** 0.20 \$780.00 \$156.00 Attended call with A&M re: budget update. 0.20 \$390.00 \$78.00 11/27/2023 Hunter Thompson **Business Analysis / Operations** Attended call with A&M. 11/27/2023 Ryan Carr **Business Analysis / Operations** 2.40 \$400.00 \$960.00 Analyzed and created slides re: Business plan. 11/27/2023 Hunter Thompson **Business Analysis / Operations** 0.80 \$390.00 \$312.00 Made edits to the repricing mechanics slide. 11/27/2023 Ryan Carr **Business Analysis / Operations** 2.20 \$400.00 \$880.00 Continued analyzing business plan and creating slides. 11/27/2023 Ryan Carr **Business Analysis / Operations** 2.10 \$400.00 \$840.00 Analyzed business plan's repricing mechanics. 11/27/2023 Peter Kravitz **Case Administration** 0.10 \$1,350.00 \$135.00 Attended internal workstreams call. 11/27/2023 Christine Tchoi **Case Administration** 0.10 \$780.00 \$78.00 Attended internal workstreams call. 11/27/2023 Christine Tchoi **Claims Analysis and Objections** 1.90 \$780.00 \$1,482.00 Provided additional comments for claims presentation summary. 11/27/2023 Christine Tchoi Claims Analysis and Objections 2.20 \$780.00 \$1,716.00 Prepared claims summary presentation. 11/27/2023 Christine Tchoi Claims Analysis and Objections 2.40 \$780.00 \$1,872.00 Analyzed claims register. 11/27/2023 Peter Kravitz Committee Activities 0.50 \$1,350.00 \$675.00 Reviewed updated terms of counterproposal. Committee Activities \$1,350.00 \$810.00 11/27/2023 Peter Kravitz 0.60 Analyzed initial and counterproposals. 11/27/2023 Christine Tchoi \$780.00 **Committee Activities** 0.80 \$624.00 Reviewed counterproposal and its implications. 11/27/2023 Christine Tchoi **Committee Activities** 0.40 \$780.00 \$312.00 Prepared for counterproposal discussion. 11/27/2023 Christine Tchoi **Committee Activities** 0.20 \$780.00 \$156.00

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 227 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

	IONAL SERVICES		HOURS	RATE	AMOUNT
DATE	EMPLOYEE	DESCRIPTION	HOURS	RAIE	AMOUNT
		Attended pre-call re: proposal with MoFo and PS.			•
11/27/2023	Boris Steffen	Committee Activities	0.50	\$870.00	\$435.00
		Call with Committee to discuss UCC Second Counterproposal			
11/27/2023	Christine Tchoi	Committee Activities	0.60	\$780.00	\$468.00
		Reviewed correspondence between lender and UCC advisors re: proposals.			
11/27/2023	Hunter Thompson	Committee Activities	0.50	\$390.00	\$195.00
		Attended call with UCC professionals and Committee members.			
11/27/2023	Peter Kravitz	Committee Activities	0.50	\$1,350.00	\$675.00
		Attended counterproposal update call.			
11/27/2023	Hunter Thompson	Committee Activities	0.40	\$390.00	\$156.00
		Analyzed latest settlement discussion updates.			
11/27/2023	Boris Steffen	Committee Activities	0.20	\$870.00	\$174.00
		Advisors pre-Call to UCC Second Counterproposal with			
11/27/2023	Peter Kravitz	Committee Activities	0.50	\$1,350.00	\$675.00
		Reviewed counterproposals provided by MoFo.			
11/27/2023	Christine Tchoi	Committee Activities	1.10	\$780.00	\$858.00
		Reviewed updated terms of counterproposal.			
11/27/2023	Christine Tchoi	Committee Activities	0.10	\$780.00	\$78.00
		Coordinated meeting re: proposal.			
11/27/2023	Christine Tchoi	Committee Activities	0.50	\$780.00	\$390.00
		Attended counterproposal update call.			
11/27/2023	Ryan Carr	Committee Activities	0.50	\$400.00	\$200.00
		Attended Committee meeting to discuss counterproposal with PSC, MoFo, McDermott and Province teams.			
11/27/2023	Ryan Carr	Court Filings	0.60	\$400.00	\$240.00
		Read Rolls Royce contract docket filing.			
11/27/2023	Christine Tchoi	Discovery	2.20	\$780.00	\$1,716.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
11/27/2023	Christine Tchoi	Discovery	2.10	\$780.00	\$1,638.00
		Analyzed uploaded discovery documents.			
11/27/2023	Eric Mattson	Fee / Employment Applications	0.30	\$270.00	\$81.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Revised September fee statement per comments from counsel. 11/27/2023 Eric Mattson Fee / Employment Applications 0.20 \$270.00 \$54.00 Call with J. Haake re: September fee statement. 11/27/2023 Patrick Burel 2.60 \$430.00 \$1.118.00 Litigation Searched for comparable companies to be used in the solvency test model. 11/27/2023 Christine Tchoi Litigation 2.00 \$780.00 \$1,560.00 Reviewed expert report filed by Platinum. 11/28/2023 Ryan Carr **Business Analysis / Operations** 0.20 \$400.00 \$80.00 Discussed the business plan with H. Thompson. **Business Analysis / Operations** \$400.00 \$1,040.00 11/28/2023 Ryan Carr 2.60 Analyzed pro forma capital structure. 11/28/2023 Ryan Carr 2.70 \$400.00 **Business Analysis / Operations** \$1.080.00 Updated the weekly cash flow variance deck. \$400.00 \$840.00 11/28/2023 Ryan Carr **Business Analysis / Operations** 2.10 Completed amortization calculations. \$1,030.00 11/28/2023 Adam Rosen **Business Analysis / Operations** 3.70 \$3,811.00 Reviewed and revised UCC report re: business plan. 11/28/2023 Adam Rosen **Business Analysis / Operations** 0.40 \$1,030.00 \$412.00 Call with MoFo re: Rolls Royce amendment. **Business Analysis / Operations** 0.20 \$78.00 11/28/2023 Hunter Thompson \$390.00 Discussed the business plan with R. Carr. 11/28/2023 Adam Rosen **Business Analysis / Operations** 1.20 \$1,030.00 \$1,236.00 Reviewed and revised Rolls Royce amendment analysis. 11/28/2023 Boris Steffen **Business Analysis / Operations** 0.50 \$870.00 \$435.00 Performed industry research. 11/28/2023 Ryan Carr **Business Analysis / Operations** 2.10 \$400.00 \$840.00 Analyzed business plan. 11/28/2023 Patrick Burel **Business Analysis / Operations** 1.10 \$430.00 \$473.00 Reviewed and edited Province's weekly deck for the weekly UCC presentation (part 2). **Business Analysis / Operations** 1.10 \$390.00 \$429.00 11/28/2023 Hunter Thompson Made edits to Province's weekly cash flow report.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 11/28/2023 Christine Tchoi **Case Administration** 0.10 \$780.00 \$78.00 Read update from MoFo re: deadlines. 11/28/2023 Christine Tchoi Committee Activities 0.50 \$780.00 \$390.00 Read standing motion. 11/28/2023 Christine Tchoi Discovery 2.30 \$780.00 \$1,794.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 11/28/2023 Patrick Burel Litigation 1.80 \$430.00 \$774.00 Searched for comparable companies to be used in the solvency test model (part 2). 11/28/2023 Peter Kravitz Litigation 0.50 \$1,350.00 \$675.00 Read UCC presentation on expert report re: 2022 uptier. 11/28/2023 Christine Tchoi 0.70 \$780.00 \$546.00 Litigation Read UCC presentation on expert report re: 2022 uptier. 11/28/2023 Boris Steffen 2.20 \$870.00 Litigation \$1,914.00 Review and analysis of Mark Rule expert report 11/28/2023 Christine Tchoi Litigation 0.10 \$78.00 \$780.00 Coordinated meeting for export report. 11/29/2023 Patrick Burel **Business Analysis / Operations** 1.20 \$430.00 \$516.00 Constructed solvency test model for Incora regarding the 2020 LBO (part 22). \$640.00 11/29/2023 Ryan Carr **Business Analysis / Operations** 1.60 \$400.00 Analyzed business plan. 11/29/2023 Adam Rosen **Business Analysis / Operations** \$1,030.00 \$1,751.00 1.70 Reviewed and analyzed Rolls Royce amendment. 0.50 11/29/2023 Ryan Carr **Committee Activities** \$400.00 \$200.00 Attended weekly Professionals call with MoFo, PSC, McDermott and Province teams. 11/29/2023 Adam Rosen Committee Activities 1.90 \$1,030.00 \$1,957.00 Reviewed and revised UCC BP report/analysis (capitalization). 11/29/2023 Ryan Carr **Committee Activities** 1.40 \$400.00 \$560.00 Continued to analyze Q3 results for the Committee presentation. 11/29/2023 Boris Steffen Committee Activities 0.50 \$870.00 \$435.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT Attended Wesco/Incora UCC Professionals Standing Call. 11/29/2023 Adam Rosen **Committee Activities** 2.30 \$1,030.00 \$2,369.00 Reviewed and revised weekly UCC report. 11/29/2023 Christine Tchoi 0.50 \$780.00 **Committee Activities** \$390.00 Attended UCC professionals' standing call. 11/29/2023 Christine Tchoi **Committee Activities** 0.20 \$780.00 \$156.00 Reviewed agenda for 11/30 meeting. 11/29/2023 Ryan Carr **Committee Activities** 2.20 \$400.00 \$880.00 Analyzed Q3 results for Committee presentation. 11/29/2023 Hunter Thompson **Committee Activities** 0.50 \$390.00 \$195.00 Attended the weekly UCC professionals call. **Committee Activities** 0.50 \$675.00 11/29/2023 Peter Kravitz \$1,350.00 Attended UCC professionals standing call. 11/29/2023 Eric Mattson Fee / Employment Applications 1.30 \$270.00 \$351.00 Triangulated October entries in preparation for monthly fee statement. 11/29/2023 Hunter Thompson Litigation 0.10 \$390.00 \$39.00 Reviewed B. Steffen's thoughts re: the Debtors' expert report. 11/29/2023 Christine Tchoi Litigation 0.70 \$780.00 \$546.00 Attended discussion on MR report. 11/29/2023 Patrick Burel Litigation 2.90 \$430.00 \$1,247.00 Constructed solvency test model for Incora regarding the 2020 LBO (part 21). 11/29/2023 Christine Tchoi \$780.00 Litigation 2.50 \$1.950.00 Read MR report. 11/29/2023 Hunter Thompson Litigation 2.70 \$390.00 \$1,053.00 Analyzed the expert report prepared by the Debtors. 11/30/2023 Christine Tchoi **Business Analysis / Operations** 0.80 \$780.00 \$624.00 Analyzed intercompany reporting files 5.1.10. 11/30/2023 Christine Tchoi **Business Analysis / Operations** 0.40 \$780.00 \$312.00 Analyzed reporting package. **Business Analysis / Operations** \$390.00 \$507.00 11/30/2023 Hunter Thompson 1.30

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES EMPLOYEE DESCRIPTION HOURS RATE AMOUNT DATE Mapped Incora's business units to existing IBIS World reports and provided reasoning. 11/30/2023 Adam Rosen **Business Analysis / Operations** 0.30 \$1.030.00 \$309.00 Call with A&M re: business plan. 11/30/2023 Christine Tchoi 0.60 \$780.00 \$468.00 **Business Analysis / Operations** Analyzed intercompany reporting files 5.1.9. 11/30/2023 Christine Tchoi **Business Analysis / Operations** 2.10 \$780.00 \$1,638.00 Analyzed Wesco lender package and summarized. 11/30/2023 Hunter Thompson **Committee Activities** 0.60 \$390.00 \$234.00 Attended call with UCC professionals. 11/30/2023 Peter Kravitz Committee Activities 0.60 \$1,350.00 \$810.00 Attended call with UCC professionals. 11/30/2023 Adam Rosen **Committee Activities** 1.00 \$1.030.00 \$1,030.00 Prepare for (0.4) and attended call with UCC (0.6). 11/30/2023 Christine Tchoi 1.00 \$780.00 \$780.00 **Committee Activities** Prepare for (0.4) and attended call with UCC (0.6). 11/30/2023 Ryan Carr Committee Activities 0.60 \$400.00 \$240.00 Attended the committee meeting with PSC, Province, MoFo and McDermott teams. 11/30/2023 Ryan Carr 0.90 \$400.00 \$360.00 Discovery Searched through data room. 11/30/2023 Eric Mattson Fee / Employment Applications 0.30 \$270.00 \$81.00 Corresponded with A. Rosen and J. Haake re: interim fee app and September fee statement. 11/30/2023 Adam Rosen Litigation 2.60 \$1,030.00 \$2,678.00 Reviewed and revised solvency analysis. 11/30/2023 Ryan Carr Litigation 1.60 \$400.00 \$640.00 Analyzed reasonably equivalent value re: LBO. 1.10 \$390.00 \$429.00 11/30/2023 Hunter Thompson Litigation Made edits to Province's capital adequacy analysis. 0.60 \$870.00 11/30/2023 Boris Steffen Litigation \$522.00 Participated in Platinum's Expert Report discussion with counsel.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/30/2023	Adam Rosen	Litigation	1.60	\$1,030.00	\$1,648.00
		Reviewed and analyzed expert report.			
11/30/2023	Patrick Burel	Litigation	2.90	\$430.00	\$1,247.00
		Constructed solvency test model for Incora regarding the 2020 LBO (part 23).			
11/30/2023	Adam Rosen	Litigation	0.60	\$1,030.00	\$618.00
		Call with MF and PS re: expert report.			
11/30/2023	Patrick Burel	Litigation	2.80	\$430.00	\$1,204.00
		Constructed solvency test model for Incora regarding the 2020 LBO (part 24).			
11/30/2023	Peter Kravitz	Litigation	1.00	\$1,350.00	\$1,350.00
		Attended Expert report prep meeting with Province team.			
11/30/2023	Christine Tchoi	Litigation	1.00	\$780.00	\$780.00
		Attended Expert report prep meeting with Province team.			
		TOTAL SERVICES	779.20		\$508,722.00
EXPENSE	S				
DATE	EMPLOYEE	DESCRIPTION			AMOUNT
Meals:					
11/29/2023	Seamless Beach Cafe	Meals			\$36.46
		A. Rosen meals/dinner in NYC - Wesco			
Research:					
11/6/2023	Pacer	Research			\$0.60
		Pacer allocation for Q3 2023 - Wesco			
11/30/2023	Province LLC - Expenses	Research			\$629.00
		Research Nov 2023- Wesco Aircraft - FA			

TOTAL EXPENSES

.

SUBTOTAL \$509,388.06

\$666.06

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 1/17/2024 INVOICE NO: 94936 BILLING THROUGH: 11/30/2023

AMOUNT DUE THIS INVOICE \$509,388.06

This invoice is due upon receipt

Please remit payment to:

Province, LLC

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 234 of 518

2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY

PROFESSIONAL SERVICES				
EMPLOYEE	H	IOURS	RATE	AMOUNT
Adam Rosen	1	131.80	\$1,030.00	\$135,754.00
Boris Steffen		69.30	\$870.00	\$60,291.00
Christine Tchoi	1	191.70	\$780.00	\$149,526.00
Eric Mattson		4.00	\$270.00	\$1,080.00
Hunter Thompson		46.20	\$390.00	\$18,018.00
Patrick Burel		57.70	\$430.00	\$24,811.00
Peter Kravitz		51.00	\$1,350.00	\$68,850.00
Ryan Carr		82.20	\$400.00	\$32,880.00
	PROFESSIONAL SERVICES	633.90		\$491,210.00

	EXPENSES TOTAL	\$1,215.00
Research		\$1,215.00
DESCRIPTION		AMOUNT
EXPENSES		

AMOUNT DUE THIS INVOICE \$492,425.00

This invoice is due on 2/28/2024

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 235 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/1/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		Reviewed and analyzed current customer contracts updates.			
12/1/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		Prepared follow up questions for A&M update.			
12/1/2023	Christine Tchoi	Business Analysis / Operations	0.70	\$780.00	\$546.00
		Analyzed current business update for EMEA.			
12/1/2023	Ryan Carr	Business Analysis / Operations	0.80	\$400.00	\$320.00
		Analyzed business plan.			
12/1/2023	Christine Tchoi	Business Analysis / Operations	1.50	\$780.00	\$1,170.00
		Reviewed lease analysis and assumption.			
12/1/2023	Christine Tchoi	Case Administration	0.20	\$780.00	\$156.00
		Conferred with team re: workstreams for settlement discussions.			
12/1/2023	Christine Tchoi	Claims Analysis and Objections	0.60	\$780.00	\$468.00
		Reviewed and revised GUC and vendor analysis.			
12/1/2023	Adam Rosen	Committee Activities	2.20	\$1,030.00	\$2,266.00
		Reviewed and revised UCC report outline.			
12/1/2023	Christine Tchoi	Committee Activities	0.60	\$780.00	\$468.00
		Reviewed and revised UCC presentation			
12/1/2023	Christine Tchoi	Committee Activities	0.30	\$780.00	\$234.00
		Prepared for UCC Presentation internal call.			
12/1/2023	Adam Rosen	Committee Activities	1.70	\$1,030.00	\$1,751.00
		Continued to review and revise UCC report outline.			
12/1/2023	Christine Tchoi	Discovery	1.80	\$780.00	\$1,404.00
		Reviewed and analyzed discovery documents.			
12/1/2023	Adam Rosen	Litigation	0.90	\$1,030.00	\$927.00
		Reviewed and analyzed solvency workbook.			
12/1/2023	Patrick Burel	Litigation	2.10	\$430.00	\$903.00
		Continued to prepared/revised solvency analysis for historical transactions			
12/1/2023	Ryan Carr	Litigation	0.30	\$400.00	\$120.00
		Met with H. Thompson re: REV.			
12/1/2023	Patrick Burel	Litigation	2.90	\$430.00	\$1,247.00

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 236 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT Prepared/revised solvency analysis for historical transactions 12/1/2023 Patrick Burel Litigation 2.30 \$430.00 \$989.00 Continued to prepared/revised solvency analysis for historical transactions 12/1/2023 Christine Tchoi 1.00 \$780.00 \$780.00 Litigation Prepared summary for expert report by Province. 12/1/2023 **Boris Steffen** Litigation 0.60 \$870.00 \$522.00 Reviewed and analyzed capital adequacy schedules. 12/1/2023 Adam Rosen Litigation 0.50 \$1.030.00 \$515.00 Call with PS re: expert report and workstreams. 12/1/2023 0.30 \$390.00 \$117.00 Hunter Thompson Litigation Met with R. Carr re: REV. 12/1/2023 \$390.00 \$741.00 Hunter Thompson Litigation 1.90 Revised capital adequacy analysis. 12/1/2023 Peter Kravitz \$1.350.00 \$2.565.00 Litigation 1.90 Reviewed and analyzed M. Rule report. 12/2/2023 Ryan Carr **Business Analysis / Operations** 0.60 \$400.00 \$240.00 Analyzed weekly cash flow variance. 12/2/2023 Ryan Carr Litigation 0.60 \$400.00 \$240.00 Analyzed REV re: LBO. 12/3/2023 **Christine Tchoi Committee Activities** 1.50 \$780.00 \$1,170.00 Reviewed and analyzed illustrative counterproposal. 12/3/2023 **Committee Activities Christine Tchoi** 1.70 \$780.00 \$1,326.00 Reviewed and provided comments on weekly report to UCC. 12/3/2023 Boris Steffen Litigation 2.80 \$870.00 \$2,436.00 Drafted comments re: M. Rule expert report. 12/3/2023 Ryan Carr Litigation 0.80 \$400.00 \$320.00 Analyzed REV re: LBO. 12/4/2023 Ryan Carr **Business Analysis / Operations** 0.70 \$400.00 \$280.00 Analyzed Amendments to the ABL. 12/4/2023 Adam Rosen **Business Analysis / Operations** 0.80 \$1,030.00 \$824.00 Reviewed and analyzed RE assumption presentation.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/4/2023	Ryan Carr	Business Analysis / Operations	1.20	\$400.00	\$480.00
, ., _00	i i juli culi	Continued to analyze the business plan.		<i><i><i>ϕ</i></i> 100100</i>	¢
12/4/2023	Christine Tchoi	Business Analysis / Operations	0.40	\$780.00	\$312.00
, .,		Analyzed updated business plan shared by A&M.			
12/4/2023	Ryan Carr	Business Analysis / Operations	2.20	\$400.00	\$880.00
	,	Analyzed Wesco's monthly financials through Bankruptcy.			
12/4/2023	Ryan Carr	Business Analysis / Operations	1.40	\$400.00	\$560.00
		Analyzed October monthly financials.			
12/4/2023	Boris Steffen	Business Analysis / Operations	0.20	\$870.00	\$174.00
		Participated in weekly cash flow call with A&M.			
12/4/2023	Christine Tchoi	Business Analysis / Operations	0.20	\$780.00	\$156.00
		Participated in weekly cash flow call with A&M.			
12/4/2023	Ryan Carr	Business Analysis / Operations	1.60	\$400.00	\$640.00
		Analyzed the going forward business plan.			
12/4/2023	Adam Rosen	Business Analysis / Operations	0.20	\$1,030.00	\$206.00
		Participated in weekly cash flow call with A&M.			
12/4/2023	Hunter Thompson	Business Analysis / Operations	2.80	\$390.00	\$1,092.00
		Reviewed and analyzed October 2023 financial reporting package.			
12/4/2023	Ryan Carr	Business Analysis / Operations	0.20	\$400.00	\$80.00
		Attended weekly meeting with A&M and Province Team.			
12/4/2023	Hunter Thompson	Business Analysis / Operations	0.20	\$390.00	\$78.00
		Participated in weekly cash flow call with A&M.			
12/4/2023	Adam Rosen	Business Analysis / Operations	0.30	\$1,030.00	\$309.00
		Call with RF re: real estate assumption.			
12/4/2023	Patrick Burel	Business Analysis / Operations	1.40	\$430.00	\$602.00
		Reviewed and updated weekly thirteen-week cash flow model deck for UCC.			
12/4/2023	Ryan Carr	Business Analysis / Operations	1.60	\$400.00	\$640.00
		Continued to analyze financials through Bankruptcy.			
12/4/2023	Christine Tchoi	Case Administration	0.30	\$780.00	\$234.00
		Conferred with team re: case status.			

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/4/2023	Hunter Thompson	Case Administration	0.40	\$390.00	\$156.00
		Corresponded with internal team re: case status.			
12/4/2023	Ryan Carr	Case Administration	0.30	\$400.00	\$120.00
		Met with H. Thompson to discuss workstreams.			
12/4/2023	Hunter Thompson	Case Administration	0.30	\$390.00	\$117.00
		Met with R. Carr to discuss workstreams.			
12/4/2023	Christine Tchoi	Claims Analysis and Objections	1.30	\$780.00	\$1,014.00
		Analyzed pre-petition trade vendor claims.			
12/4/2023	Hunter Thompson	Claims Analysis and Objections	0.50	\$390.00	\$195.00
		Reviewed and revised claims scenario analysis.			
12/4/2023	Christine Tchoi	Claims Analysis and Objections	0.50	\$780.00	\$390.00
		Reviewed documents for claims objections process.		•	• • • • • • •
12/4/2023	Adam Rosen	Committee Activities	2.90	\$1,030.00	\$2,987.00
		Reviewed and revised UCC report.			
12/4/2023	Hunter Thompson	Committee Activities	1.40	\$390.00	\$546.00
40/4/0000		Reviewed and revised weekly UCC presentation.	4.00	*7 00.00	\$700.00
12/4/2023	Christine Tchoi	Committee Activities	1.00	\$780.00	\$780.00
40/4/0000		Provided comments to UCC presentation.	4.40	*7 00.00	\$ 050.00
12/4/2023	Christine Tchoi	Committee Activities	1.10	\$780.00	\$858.00
		Reviewed and provided comments for weekly UCC presentation materials.			
12/4/2023	Christine Tchoi	Discovery	0.90	\$780.00	\$702.00
		Reviewed discovery documents from data room.			
12/4/2023	Hunter Thompson	Litigation	0.80	\$390.00	\$312.00
		Reviewed PSC + Province comments on expert report.			
12/4/2023	Ryan Carr	Litigation	1.80	\$400.00	\$720.00
		Analyzed capital adequacy.			
12/4/2023	Christine Tchoi	Litigation	2.20	\$780.00	\$1,716.00
		Prepared documents for B. Steffen re: report materials.			
12/4/2023	Adam Rosen	Litigation	2.60	\$1,030.00	\$2,678.00
		Reviewed and prepared outline of comments re: expert report.			
12/4/2023	Patrick Burel	Litigation	2.80	\$430.00	\$1,204.00

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Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Prepared/revised solvency analysis for historical transactions 12/4/2023 Peter Kravitz Litigation 1.10 \$1,350.00 \$1,485.00 Reviewed and analyzed M. Rule report. 12/5/2023 Ryan Carr 0.90 \$400.00 **Business Analysis / Operations** \$360.00 Analyzed the business plan. 12/5/2023 Ryan Carr **Business Analysis / Operations** 2.40 \$400.00 \$960.00 Analyzed the going forward business plan. 12/5/2023 Patrick Burel **Business Analysis / Operations** 1.30 \$430.00 \$559.00 Reviewed and updated weekly thirteen-week cash flow model deck for UCC. Christine Tchoi \$780.00 12/5/2023 **Business Analysis / Operations** 0.20 \$156.00 Analyzed lender reporting package from A&M. 12/5/2023 \$702.00 Hunter Thompson **Business Analysis / Operations** 1.80 \$390.00 Analyzed lease overview prepared by A&M. 12/5/2023 Adam Rosen **Business Analysis / Operations** 0.80 \$1.030.00 \$824.00 Reviewed and analyzed RE assumption motion/presentation. 12/5/2023 **Christine Tchoi Case Administration** 0.10 \$780.00 \$78.00 Coordinated meeting time for workstream call. 12/5/2023 **Christine Tchoi** Claims Analysis and Objections 0.50 \$780.00 \$390.00 Prepared questions for claims analysis call. Claims Analysis and Objections 0.60 \$468.00 12/5/2023 **Christine Tchoi** \$780.00 Updated claims analysis spreadsheet. 12/5/2023 Adam Rosen Committee Activities 3.10 \$1,030.00 \$3,193.00 Reviewed and revised UCC report (margin section). 12/5/2023 Christine Tchoi Committee Activities 0.50 \$780.00 \$390.00 Further reviewed Carlyle correspondence circulated by MoFo. 12/5/2023 Christine Tchoi Discovery 1.50 \$780.00 \$1,170.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 12/5/2023 **Christine Tchoi** Litigation 0.50 \$780.00 \$390.00 Reviewed template of rebuttal report. Christine Tchoi Litigation 1.70 \$780.00 \$1,326.00 12/5/2023 Prepared support documents for expert report for B. Steffen.

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Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/5/2023	Ryan Carr	Litigation	1.10	\$400.00	\$440.00
		Attended an Expert Report meeting with MoFo team, PSC team and Province team.			
12/5/2023	Adam Rosen	Litigation	1.10	\$1,030.00	\$1,133.00
		Attended call with MoFo and PS re: expert report.			
12/5/2023	Adam Rosen	Litigation	1.10	\$1,030.00	\$1,133.00
		Reviewed and analyzed annotated expert report.			
12/5/2023	Christine Tchoi	Litigation	2.00	\$780.00	\$1,560.00
		Prepared additional support documents for expert report for B. Steffen.			
12/5/2023	Hunter Thompson	Litigation	0.20	\$390.00	\$78.00
		Edited capital adequacy analysis.			
12/5/2023	Adam Rosen	Litigation	0.20	\$1,030.00	\$206.00
		Call with MG re: expert report.			
12/5/2023	Boris Steffen	Litigation	1.20	\$870.00	\$1,044.00
		Analyzed Incora - Platinum's Expert Report (Highly Confidential).			
12/5/2023	Boris Steffen	Litigation	0.30	\$870.00	\$261.00
		Calls with A. Rosen re: expert report.			
12/5/2023	Adam Rosen	Litigation	0.30	\$1,030.00	\$309.00
		Calls with B. Steffen re: expert report.			
12/5/2023	Christine Tchoi	Litigation	1.10	\$780.00	\$858.00
		Attended call with MoFo and PS re: expert report.			
12/5/2023	Christine Tchoi	Litigation	0.50	\$780.00	\$390.00
		Prepared for rebuttal expert report call.			
12/5/2023	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Drafted expert report outline.			
12/5/2023	Boris Steffen	Litigation	2.70	\$870.00	\$2,349.00
		Continued drafting expert report outline.			
12/5/2023	Hunter Thompson	Litigation	1.10	\$390.00	\$429.00
		Discussed M. Rule's expert report and next steps with UCC Professionals.			
12/5/2023	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00

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Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Continued drafting expert report outline. 12/6/2023 Ryan Carr **Business Analysis / Operations** 2.20 \$400.00 \$880.00 Analyzed lease assumptions. 12/6/2023 0.70 \$390.00 \$273.00 Hunter Thompson **Business Analysis / Operations** Attended call between A&M and Province re: lease assumptions and rejections. 12/6/2023 Ryan Carr **Business Analysis / Operations** 0.40 \$400.00 \$160.00 Continued to search through data room. 12/6/2023 Adam Rosen **Business Analysis / Operations** 0.70 \$1.030.00 \$721.00 Attended call between A&M and Province re: lease assumptions and rejections. **Business Analysis / Operations** 0.60 \$400.00 \$240.00 12/6/2023 Ryan Carr Read through lease rejection/assumption PPT. 12/6/2023 Adam Rosen **Business Analysis / Operations** 0.40 \$1.030.00 \$412.00 Attended UCC professionals call. 12/6/2023 **Christine Tchoi Business Analysis / Operations** 0.10 \$780.00 \$78.00 Read update from Piper/Evercore call. 12/6/2023 **Business Analysis / Operations** 0.70 \$400.00 \$280.00 Ryan Carr Attended lease rejection meeting with Province and A&M teams. 12/6/2023 Christine Tchoi **Business Analysis / Operations** 0.50 \$780.00 \$390.00 Analyzed update for recovery based on settlement updates. **Christine Tchoi** 12/6/2023 **Business Analysis / Operations** 1.40 \$780.00 \$1,092.00 Provided comments to internal team re: business plan update. 12/6/2023 Ryan Carr **Business Analysis / Operations** 1.40 \$400.00 \$560.00 Continued to analyze lease assumptions. 12/6/2023 Peter Kravitz **Business Analysis / Operations** 0.70 \$1,350.00 \$945.00 Attended call with A&M. 12/6/2023 Ryan Carr **Business Analysis / Operations** 1.30 \$400.00 \$520.00 Searched through data room. 12/6/2023 Christine Tchoi **Business Analysis / Operations** 1.60 \$780.00 \$1,248.00 Analyzed updated business plan overview. **Business Analysis / Operations** 0.40 \$400.00 \$160.00 12/6/2023 Ryan Carr

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

EMPLOYEE DESCRIPTION HOURS RATE AMOUNT DATE Attended professionals meeting with Province, PSC, MoFo and McDermott teams. 12/6/2023 Christine Tchoi **Business Analysis / Operations** 0.40 \$780.00 \$312.00 Attended UCC professionals call. 12/6/2023 Adam Rosen \$1,030.00 \$824.00 **Business Analysis / Operations** 0.80 Reviewed A&M real property lease report. 12/6/2023 **Boris Steffen Business Analysis / Operations** 2.10 \$870.00 \$1,827.00 Reviewed and analyzed weekly financial results. 12/6/2023 Christine Tchoi **Business Analysis / Operations** 0.70 \$780.00 \$546.00 Attended call between A&M and Province re: lease assumptions and rejections. 12/6/2023 Peter Kravitz Case Administration 0.10 \$1,350.00 \$135.00 Conferred with team on case status. 12/6/2023 Christine Tchoi Claims Analysis and Objections 1.50 \$780.00 \$1.170.00 Continued to analyze claims update. 12/6/2023 Peter Kravitz Committee Activities 0.30 \$1,350.00 \$405.00 Read materials by MoFo re: UCC's standing motion. 12/6/2023 Adam Rosen Committee Activities 0.50 \$1,030.00 \$515.00 Call with C. Tchoi re: preliminary settlement discussion. 12/6/2023 Adam Rosen Committee Activities 1.40 \$1.030.00 \$1,442.00 Reviewed and revised UCC report. **Committee Activities** 12/6/2023 Peter Kravitz 0.50 \$1,350.00 \$675.00 Reviewed and provided comments on the weekly presentation to UCC. Committee Activities 12/6/2023 Peter Kravitz 0.50 \$1,350.00 \$675.00 Reviewed draft of strategy plan for report. 12/6/2023 **Christine Tchoi Committee Activities** 0.50 \$780.00 \$390.00 Discussion with A. Rosen re: prelim discussion for settlement. 12/6/2023 Peter Kravitz Court Filings 0.30 \$1,350.00 \$405.00 Reviewed agenda for court hearing. 12/6/2023 **Christine Tchoi** Court Filings 0.30 \$780.00 \$234.00 Prepared for hearing and reviewed agenda items. Court Filings 12/6/2023 0.80 \$780.00 \$624.00 Christine Tchoi

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Reviewed docket for new filings. 12/6/2023 Christine Tchoi Court Filings 0.70 \$780.00 \$546.00 Reviewed motion of claim objection and settlement procedures motion. 12/6/2023 0.50 \$390.00 \$195.00 Hunter Thompson **Court Hearings** Attended the court hearing. 12/6/2023 **Christine Tchoi** Court Hearings 1.00 \$780.00 \$780.00 Virtually attended court hearing. 12/6/2023 Peter Kravitz **Court Hearings** 0.50 \$1,350.00 \$675.00 Attended 12/6 Court Hearing. Fee / Employment Applications 1.80 \$270.00 \$486.00 12/6/2023 Eric Mattson Drafted October fee statement (1.7). Emailed to A. Rosen for review (0.1). 12/6/2023 \$3.240.00 Peter Kravitz Litigation 2.40 \$1.350.00 Review and analysis of B. Steffen report outline 12/6/2023 **Boris Steffen** Litigation 0.40 \$870.00 \$348.00 Call with A. Rosen re: expert report. 12/6/2023 Adam Rosen 0.20 \$1,030.00 \$206.00 Litigation Call with MG re: expert report. 12/6/2023 Adam Rosen Litigation 0.40 \$1.030.00 \$412.00 Call with B. Steffen re: expert report. 12/6/2023 Christine Tchoi Litigation 1.50 \$780.00 \$1,170.00 Provided support research for B. Steffen report. 12/6/2023 Patrick Burel Litigation 3.40 \$430.00 \$1.462.00 Prepared/revised solvency analysis for historical transactions. \$2,369.00 12/6/2023 Adam Rosen Litigation 2.30 \$1,030.00 Reviewed and prepared outline of comments re: expert report. 2.20 12/6/2023 Hunter Thompson Litigation \$390.00 \$858.00 Analyzed exhibits in M. Rule's expert report. 12/6/2023 **Christine Tchoi** Plan and Disclosure Statement 0.60 \$780.00 \$468.00 Read working draft of 1Ls proposal. Boris Steffen **Business Analysis / Operations** 0.50 \$870.00 \$435.00 12/7/2023 Attended team check-in meeting.

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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/7/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00
		Discussed workstreams with the Province team.			
12/7/2023	Ryan Carr	Business Analysis / Operations	1.30	\$400.00	\$520.00
		Analyzed business plan slides.			
12/7/2023	Christine Tchoi	Business Analysis / Operations	0.60	\$780.00	\$468.00
		Continued to analyze updated business plan in Excel.			
12/7/2023	Ryan Carr	Business Analysis / Operations	0.40	\$400.00	\$160.00
		Updated cash variance Excel model.			
12/7/2023	Peter Kravitz	Claims Analysis and Objections	0.60	\$1,350.00	\$810.00
		Analyzed claims treatment spreadsheet.			
12/7/2023	Christine Tchoi	Committee Activities	1.50	\$780.00	\$1,170.00
		Reviewed and provided comments on UCC presentation for weekly call.			
12/7/2023	Hunter Thompson	Committee Activities	0.50	\$390.00	\$195.00
		Attended Committee meeting.			
12/7/2023	Christine Tchoi	Committee Activities	0.50	\$780.00	\$390.00
		Attended call with UCC.			
12/7/2023	Peter Kravitz	Committee Activities	0.50	\$1,350.00	\$675.00
		Discussed case strategy with committee member.			
12/7/2023	Ryan Carr	Committee Activities	0.50	\$400.00	\$200.00
		Attended Committee meeting with Province, PSC, McDermott and MoFo teams.			
12/7/2023	Adam Rosen	Committee Activities	0.50	\$1,030.00	\$515.00
		Prepared for and attended call with UCC.			
12/7/2023	Christine Tchoi	Committee Activities	0.10	\$780.00	\$78.00
		Reviewed agenda and prepared for UCC call.			
12/7/2023	Christine Tchoi	Discovery	1.00	\$780.00	\$780.00
		Reviewed and analyzed documents in discovery data room.			
12/7/2023	Christine Tchoi	Discovery	2.20	\$780.00	\$1,716.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
12/7/2023	Adam Rosen	Litigation	0.40	\$1,030.00	\$412.00
		Call with UCC advisors re: expert report.			

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PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DESCRIPTION HOURS DATE **EMPLOYEE** RATE AMOUNT 12/7/2023 \$390.00 Hunter Thompson Litigation 0.40 \$156.00 Reviewed B. Steffen's expert report outline. 12/7/2023 **Christine Tchoi** Litigation 0.40 \$780.00 \$312.00 Attended advisor discussion re: expert report. 12/7/2023 Peter Kravitz Litigation 1.00 \$1,350.00 \$1,350.00 Reviewed and analyzed B. Steffen report outline. 12/7/2023 Adam Rosen Litigation 0.50 \$1,030.00 \$515.00 Attended internal team call re: solvency and report. 12/7/2023 Boris Steffen Litigation 0.40 \$870.00 \$348.00 Attended Incora advisor call. 12/7/2023 Boris Steffen Litigation 1.50 \$870.00 \$1,305.00 Drafted rebuttal report outline. 12/7/2023 Adam Rosen Litigation 2.90 \$1.030.00 \$2.987.00 Reviewed and analyzed draft expert report. 12/7/2023 **Christine Tchoi** Litigation 1.80 \$780.00 \$1,404.00 Provided research for expert report rebuttal. 12/7/2023 Adam Rosen Litigation 2.30 \$1,030.00 \$2,369.00 Analyzed materials re: M. Rule Report. 12/7/2023 Boris Steffen Litigation 1.70 \$870.00 \$1.479.00 Drafted and edited expert report. 12/7/2023 Patrick Burel Litigation 2.70 \$430.00 \$1,161.00 Prepared/revised solvency analysis for historical transactions 12/7/2023 Adam Rosen Plan and Disclosure Statement 0.70 \$1.030.00 \$721.00 Reviewed draft disclosure statement objection. Plan and Disclosure Statement \$390.00 \$546.00 12/7/2023 Hunter Thompson 1.40 Analyzed disclosure statement and plan. 12/7/2023 Peter Kravitz Plan and Disclosure Statement 0.80 \$1,350.00 \$1,080.00 Reviewed draft of disclosure statement objection. 12/8/2023 **Business Analysis / Operations** 0.70 \$400.00 \$280.00 Ryan Carr Analyzed lease rejections/assumptions. 12/8/2023 Christine Tchoi **Business Analysis / Operations** 0.40 \$780.00 \$312.00 Reviewed variance analysis on weekly cash flow report.

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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/8/2023	Adam Rosen	Business Analysis / Operations	0.50	\$1,030.00	\$515.00
		Call with RF re: real estate assumption.			
12/8/2023	Christine Tchoi	Business Analysis / Operations	0.20	\$780.00	\$156.00
		Updated open items list for A&M call.			
12/8/2023	Christine Tchoi	Case Administration	0.20	\$780.00	\$156.00
		Corresponded with internal team re: workstreams.			
12/8/2023	Peter Kravitz	Case Administration	0.20	\$1,350.00	\$270.00
		Conferred with team re: workstreams status.			
12/8/2023	Peter Kravitz	Committee Activities	1.00	\$1,350.00	\$1,350.00
		Reviewed and analyzed illustrative settlement.			
12/8/2023	Christine Tchoi	Committee Activities	0.50	\$780.00	\$390.00
		Updated UCC presentation materials.			
12/8/2023	Peter Kravitz	Committee Activities	0.50	\$1,350.00	\$675.00
		Reviewed and analyzed UCC report.			
12/8/2023	Christine Tchoi	Court Filings	1.50	\$780.00	\$1,170.00
		Read recent court filings uploaded on docket.			
12/8/2023	Peter Kravitz	Litigation	0.80	\$1,350.00	\$1,080.00
		Provided comments re: expert rebuttal report.			
12/8/2023	Adam Rosen	Litigation	0.70	\$1,030.00	\$721.00
		Call with R. Carr re: M. Rule report.			
12/8/2023	Patrick Burel	Litigation	2.20	\$430.00	\$946.00
		Prepared/revised solvency analysis for historical transactions			
12/8/2023	Peter Kravitz	Litigation	0.20	\$1,350.00	\$270.00
		Discussion with A. Rosen and B. Steffen on workstreams.			
12/8/2023	Adam Rosen	Litigation	4.40	\$1,030.00	\$4,532.00
		Analyzed materials re: M. Rule report.			
12/8/2023	Boris Steffen	Litigation	1.90	\$870.00	\$1,653.00
		Drafted expert report.			
12/8/2023	Hunter Thompson	Litigation	2.30	\$390.00	\$897.00
		Reviewed latest expert report rebuttal draft update.			
12/8/2023	Adam Rosen	Litigation	0.30	\$1,030.00	\$309.00
		Call with SD re: expert reports.			

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DESCRIPTION HOURS DATE **EMPLOYEE** RATE AMOUNT 12/8/2023 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Continued drafting and editing expert report. 12/8/2023 Ryan Carr Litigation 0.70 \$400.00 \$280.00 Call with A. Rosen re: M. Rule report. 12/8/2023 Boris Steffen Litigation 0.20 \$870.00 \$174.00 Discussion with A. Rosen and P. Kravitz on workstreams. 12/8/2023 Adam Rosen Litigation 1.90 \$1,030.00 \$1,957.00 Reviewed and analyzed draft expert report. 12/8/2023 Adam Rosen Litigation 0.20 \$1,030.00 \$206.00 Discussion with P. Kravitz and B. Steffen on workstreams. 12/8/2023 Peter Kravitz Litigation 0.50 \$1,350.00 \$675.00 Read draft of expert rebuttal report. 12/8/2023 Christine Tchoi Litigation 1.00 \$780.00 \$780.00 Analyzed update to business plan for expert report. 12/8/2023 Ryan Carr Litigation 1.60 \$400.00 \$640.00 Read through and edited the expert report. 12/8/2023 **Christine Tchoi** Plan and Disclosure Statement 0.60 \$780.00 \$468.00 Analyzed updated plan documents. 12/9/2023 Ryan Carr **Business Analysis / Operations** 0.90 \$400.00 \$360.00 Updated weekly variance report. 12/9/2023 Boris Steffen Litigation 2.80 \$870.00 \$2,436.00 Continued drafting of expert report. Boris Steffen \$1,305.00 12/9/2023 \$870.00 Litigation 1.50 Drafted expert report. **Business Analysis / Operations** \$400.00 \$640.00 12/10/2023 Ryan Carr 1.60 Analyzed October reporting. \$312.00 Litigation 0.80 \$390.00 12/10/2023 Hunter Thompson Reviewed latest expert report rebuttal draft update. 12/11/2023 Adam Rosen 0.30 \$1,030.00 \$309.00 **Business Analysis / Operations** Call with A&M and Province re: weekly variance report. 12/11/2023 Ryan Carr **Business Analysis / Operations** 0.80 \$400.00 \$320.00 Updated weekly cash flow deck.

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PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 12/11/2023 Hunter Thompson **Business Analysis / Operations** 0.50 \$390.00 \$195.00 Analyzed impact of contract rejection on the business plan. 12/11/2023 Hunter Thompson **Business Analysis / Operations** 0.30 \$390.00 \$117.00 Call with A&M and Province re: weekly variance report. 12/11/2023 Christine Tchoi **Business Analysis / Operations** 0.30 \$780.00 \$234.00 Call with A&M and Province re: weekly variance report. 12/11/2023 Ryan Carr **Business Analysis / Operations** 0.30 \$400.00 \$120.00 Attended weekly cash flow meeting with A&M and Province team. \$400.00 \$720.00 12/11/2023 Ryan Carr **Business Analysis / Operations** 1.80 Updated the business plan slides. **Business Analysis / Operations** 12/11/2023 Adam Rosen 0.30 \$1,030.00 \$309.00 Reviewed and analyzed weekly cash flow results. 12/11/2023 Christine Tchoi **Business Analysis / Operations** 0.20 \$780.00 \$156.00 Read update of changes from MoFo on proposal. 12/11/2023 Hunter Thompson **Business Analysis / Operations** 2.30 \$390.00 \$897.00 Reviewed weekly variance report and added to Province's weekly TWCF deck. 12/11/2023 Christine Tchoi **Committee Activities** 2.40 \$780.00 \$1,872.00 Reviewed and revised UCC report re: REV. 12/11/2023 Adam Rosen Committee Activities 4.20 \$1,030.00 \$4,326.00 Revised UCC report. 12/11/2023 Christine Tchoi Committee Activities 1.40 \$780.00 \$1.092.00 Reviewed and analyzed illustrative counterproposal. 12/11/2023 Adam Rosen Court Filings 1.10 \$1,030.00 \$1,133.00 Reviewed court filings re: lease and contract rejections. 12/11/2023 Hunter Thompson Court Filings 0.30 \$390.00 \$117.00 Analyzed contract rejection filings. 12/11/2023 Christine Tchoi 2.40 \$780.00 \$1,872.00 Discovery Reviewed and analyzed documents provided by Debtors in discovery data room. 12/11/2023 Christine Tchoi Litigation 1.40 \$780.00 \$1,092.00 Analyzed M. Rule expert reports.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 12/11/2023 Adam Rosen Litigation 0.30 \$1,030.00 \$309.00 Calls with MoFo re: expert report. 12/11/2023 Adam Rosen Litigation 0.30 \$1,030.00 \$309.00 Calls with PS re: expert report. 12/11/2023 Peter Kravitz Litigation 1.30 \$1,350.00 \$1,755.00 Reviewed and analyzed B. Steffen report outline. 12/12/2023 Adam Rosen **Business Analysis / Operations** 4.60 \$1,030.00 \$4,738.00 Reviewed and revised contract rejection slides and related analysis. **Business Analysis / Operations** 1.40 \$400.00 \$560.00 12/12/2023 Ryan Carr Analyzed Gulfstream negotiations. Business Analysis / Operations 12/12/2023 Hunter Thompson 2.20 \$390.00 \$858.00 Reviewed and analyzed contract rejection impact on business plan. 0.90 \$400.00 \$360.00 12/12/2023 Ryan Carr **Business Analysis / Operations** Analyzed documents in Relativity. 12/12/2023 Christine Tchoi **Business Analysis / Operations** 0.20 \$780.00 \$156.00 Read update by MoFo on lender discussions. 12/12/2023 Hunter Thompson **Business Analysis / Operations** 0.20 \$390.00 \$78.00 Corresponded with Province team re: business plan forecast. 12/12/2023 Hunter Thompson **Business Analysis / Operations** 0.10 \$390.00 \$39.00 Corresponded with Province team re: contract rejections. 12/12/2023 Christine Tchoi **Business Analysis / Operations** 0.50 \$780.00 \$390.00 Followed up with A&M re: business plan status. 12/12/2023 Christine Tchoi **Case Administration** 0.70 \$780.00 \$546.00 Prepared for A&M call by compile open items. 12/12/2023 Hunter Thompson **Committee Activities** 2.30 \$390.00 \$897.00 Reviewed and revised weekly UCC presentation. 12/12/2023 Hunter Thompson Committee Activities 0.80 \$390.00 \$312.00 Continued to review and revise weekly UCC presentation. 12/12/2023 Peter Kravitz Committee Activities 0.50 \$1,350.00 \$675.00 Provided comments on weekly presentation to UCC.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 12/12/2023 Christine Tchoi **Committee Activities** 0.30 \$780.00 \$234.00 Updated slide for UCC presentation. 12/12/2023 Christine Tchoi Committee Activities 0.50 \$780.00 \$390.00 Reviewed UCC presentation materials. 12/12/2023 Ryan Carr Committee Activities 2.20 \$400.00 \$880.00 Worked on updating the weekly Committee deck. 12/12/2023 Adam Rosen Committee Activities 2.80 \$1,030.00 \$2,884.00 Reviewed and revised UCC report. 12/12/2023 Ryan Carr Committee Activities 2.10 \$400.00 \$840.00 Continued to work on the weekly Committee deck. 12/12/2023 Peter Kravitz Court Filings 0.50 \$1,350.00 \$675.00 Read filings including DS status. 12/12/2023 Peter Kravitz Discoverv 1.00 \$1.350.00 \$1.350.00 Reviewed discovery materials. 12/12/2023 Christine Tchoi 3.90 \$780.00 \$3,042.00 Discovery Reviewed and analyzed documents provided by Debtors in discovery data room. 12/12/2023 Christine Tchoi 1.30 \$780.00 \$1,014.00 Discovery Analyzed discovery document updates. 12/12/2023 Christine Tchoi Litigation 0.90 \$780.00 \$702.00 Call with MoFo, PSC and Province to discuss expert report. 12/12/2023 Ryan Carr Litigation 0.90 \$400.00 \$360.00 Attended meeting re: rebuttal report with Province, MoFo and PSC teams. 12/12/2023 Boris Steffen Litigation 0.90 \$870.00 \$783.00 Call with MoFo, PSC and Province to discuss expert report. 12/12/2023 Christine Tchoi Litigation 1.50 \$780.00 \$1,170.00 Compiled support materials on business plan for B. Steffen. 12/12/2023 Hunter Thompson Litigation 0.90 \$390.00 \$351.00 Call with MoFo, PSC and Province to discuss expert report. 12/12/2023 Christine Tchoi Litigation 0.30 \$780.00 \$234.00 Prepared for rebuttal report discussion.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 12/12/2023 Christine Tchoi Litigation 0.90 \$780.00 \$702.00 Attended discussion for B. Steffen draft rebuttal report. 12/12/2023 Christine Tchoi Litigation 0.50 \$780.00 \$390.00 Researched M. Rule materials for B. Steffen. 12/12/2023 Christine Tchoi 0.70 \$780.00 \$546.00 Litigation Researched materials for rebuttal expert report documents. 12/12/2023 Christine Tchoi Plan and Disclosure Statement 0.90 \$780.00 \$702.00 Analyzed updated settlement discussion scenarios. 12/13/2023 Hunter Thompson **Business Analysis / Operations** 0.50 \$390.00 \$195.00 UCC professionals standing call. 12/13/2023 Adam Rosen **Business Analysis / Operations** 0.50 \$1,030.00 \$515.00 Attended call with UCC professionals. 12/13/2023 Rvan Carr **Business Analysis / Operations** 0.50 \$400.00 \$200.00 Attended professionals meeting with Province, PSC, MoFo and McDermott teams. 12/13/2023 Boris Steffen **Business Analysis / Operations** 2.30 \$870.00 \$2,001.00 Reviewed and analyzed weekly financial results and revised cash forecast 12/13/2023 Christine Tchoi **Business Analysis / Operations** 1.50 \$780.00 \$1,170.00 Reviewed and analyzed historical financials for UCC report. 12/13/2023 Christine Tchoi **Business Analysis / Operations** 0.50 \$780.00 \$390.00 UCC professionals standing call. 12/13/2023 Christine Tchoi **Business Analysis / Operations** 1.90 \$780.00 \$1.482.00 Analyzed variance reporting for presentation. 12/13/2023 Boris Steffen **Business Analysis / Operations** 0.50 \$870.00 \$435.00 UCC professionals standing call. 12/13/2023 Peter Kravitz **Business Analysis / Operations** 0.50 \$1,350.00 \$675.00 UCC professionals standing call. 12/13/2023 Adam Rosen **Business Analysis / Operations** \$1,030.00 \$1,442.00 1.40 Analyzed Gulfstream contract rejection. 12/13/2023 Christine Tchoi **Business Analysis / Operations** 0.80 \$780.00 \$624.00 Analyzed update to lender package prepared by A&M.

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INVOICE

HOURS

0.20

Wesco Aircraft Holdings, Inc.

DESCRIPTION

Case Administration

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

12/13/2023 Peter Kravitz

DATE

PROFESSIONAL SERVICES

EMPLOYEE

Managed By: Adam M Rosen

AMOUNT

\$270.00

\$156.00

\$156.00

\$675.00

\$405.00

\$1,160.00

\$675.00

\$280.00

\$2,472.00

\$1.248.00

\$2,025.00

\$1,161.00

\$390.00

\$1,032.00

\$3.399.00

\$1,247.00

RATE

\$1,350.00

Attended status meeting with internal team. 12/13/2023 Christine Tchoi **Case Administration** 0.20 \$780.00 Read update on case status update provided by MoFo. 12/13/2023 Christine Tchoi Case Administration 0.20 \$780.00 Read updated agenda provided by MoFo. 12/13/2023 Peter Kravitz Claims Analysis and Objections 0.50 \$1,350.00 Analyzed updated terms of claims in proposal. 12/13/2023 Peter Kravitz Committee Activities 0.30 \$1,350.00 Reviewed updated terms of counterproposal. 12/13/2023 Ryan Carr Committee Activities 2.90 \$400.00 Continued to work on the weekly deck. 12/13/2023 Peter Kravitz Committee Activities 0.50 \$1.350.00 Reviewed counterproposal update with secured lenders. 12/13/2023 Ryan Carr **Committee Activities** 0.70 \$400.00 Worked on slides for the Committee. 12/13/2023 Adam Rosen Committee Activities 2.40 \$1,030.00 Reviewed and revised UCC report. 12/13/2023 Christine Tchoi Litigation 1.60 \$780.00 Prepared notes for rebuttal report material for B. Steffen. 12/13/2023 Peter Kravitz Litigation 1.50 \$1,350.00 Read M. Rule expert report. 12/13/2023 Patrick Burel 2.70 \$430.00 Litigation Analyzed and provided edits to the Province Rebuttal Letter. 12/13/2023 Christine Tchoi \$780.00 Litigation 0.50 Reviewed illustrative counterproposal. 12/13/2023 Patrick Burel Litigation 2.40 \$430.00 Continued to review and analyze B. Steffen rebuttal report, including supporting sources. 12/13/2023 Adam Rosen 3.30 \$1.030.00 Litigation Reviewed and analyzed comments to Steffen expert report. 12/13/2023 Patrick Burel Litigation 2.90 \$430.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESS	IONAL SERVICES				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Continued to review and analyze B. Steffen rebuttal report, including supporting sources.			
12/13/2023	Christine Tchoi	Litigation	1.40	\$780.00	\$1,092.00
		Reviewed and analyzed historical financials for rebuttal report.			
12/13/2023	Patrick Burel	Litigation	3.10	\$430.00	\$1,333.00
		Reviewed and analyzed B. Steffen rebuttal report.			
12/13/2023	Peter Kravitz	Litigation	1.00	\$1,350.00	\$1,350.00
		Conferred with internal team re: rebuttal report.			
12/13/2023	Christine Tchoi	Litigation	2.00	\$780.00	\$1,560.00
		Continued research for B. Steffen rebuttal report.			
12/13/2023	Adam Rosen	Plan and Disclosure Statement	1.30	\$1,030.00	\$1,339.00
		Reviewed draft redline to Plan.			
12/14/2023	Patrick Burel	Business Analysis / Operations	2.60	\$430.00	\$1,118.00
		Continued analyzing contract rejection on pro forma business plan.			
12/14/2023	Christine Tchoi	Business Analysis / Operations	0.90	\$780.00	\$702.00
		Reviewed and analyzed weekly cash flow results.			
12/14/2023	Patrick Burel	Business Analysis / Operations	3.10	\$430.00	\$1,333.00
		Continued analyzing contract rejection on pro forma business plan.			
12/14/2023	Ryan Carr	Business Analysis / Operations	1.80	\$400.00	\$720.00
		Read through business plan slides.			
12/14/2023	Christine Tchoi	Business Analysis / Operations	2.50	\$780.00	\$1,950.00
		Reviewed and analyzed historical financials.			
12/14/2023	Patrick Burel	Business Analysis / Operations	2.80	\$430.00	\$1,204.00
		Continued analyzing contract rejection on pro forma business plan.			
12/14/2023	Christine Tchoi	Business Analysis / Operations	0.30	\$780.00	\$234.00
		Analyzed cash flow variance report with A&M.			
12/14/2023	Hunter Thompson	Business Analysis / Operations	1.20	\$390.00	\$468.00
		Reviewed and analyzed Q3 '23 financials.			
12/14/2023	Adam Rosen	Business Analysis / Operations	2.90	\$1,030.00	\$2,987.00
		Reviewed and analyzed Gulfstream presentation.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/14/2023	Adam Rosen	Business Analysis / Operations	0.60	\$1,030.00	\$618.00
		Reviewed revised critical vendor report.			
12/14/2023	Patrick Burel	Business Analysis / Operations	2.90	\$430.00	\$1,247.00
		Continued analyzing contract rejection on pro forma business plan.			
12/14/2023	Ryan Carr	Business Analysis / Operations	0.80	\$400.00	\$320.00
		Searched through data room.			
12/14/2023	Patrick Burel	Business Analysis / Operations	3.20	\$430.00	\$1,376.00
		Analysis of contract rejection on pro forma business plan			
12/14/2023	Christine Tchoi	Case Administration	0.20	\$780.00	\$156.00
		Coordinated meeting of UCC advisors re: draft of report.			
12/14/2023	Hunter Thompson	Committee Activities	1.60	\$390.00	\$624.00
		Reviewed and revised UCC report re: customer contract rejection.			
12/14/2023	Christine Tchoi	Committee Activities	0.80	\$780.00	\$624.00
		Provided comments for Committee presentation.			
12/14/2023	Adam Rosen	Committee Activities	0.60	\$1,030.00	\$618.00
		Prepared for (0.1) and participated in UCC call (0.5).			
12/14/2023	Hunter Thompson	Committee Activities	0.50	\$390.00	\$195.00
		Participated in UCC call.			
12/14/2023	Ryan Carr	Committee Activities	0.50	\$400.00	\$200.00
		Attended the weekly UCC meeting with Province, PSC, MoFo, and McDermott teams.			
12/14/2023	Peter Kravitz	Committee Activities	0.50	\$1,350.00	\$675.00
		Participated in UCC call.			
12/14/2023	Christine Tchoi	Committee Activities	0.50	\$780.00	\$390.00
		Attended UCC meeting.			
12/14/2023	Christine Tchoi	Court Filings	1.00	\$780.00	\$780.00
		Read recent court filings.			
12/14/2023	Peter Kravitz	Discovery	2.00	\$1,350.00	\$2,700.00
		Reviewed discovery documents.			
12/14/2023	Christine Tchoi	Discovery	2.10	\$780.00	\$1,638.00
		Reviewed and analyzed documents in discovery data room.			

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/14/2023	Boris Steffen	Litigation	2.20	\$870.00	\$1,914.00
		Reviewed and edited expert report.			
12/14/2023	Christine Tchoi	Litigation	1.00	\$780.00	\$780.00
		Read draft of rebuttal report.			
12/14/2023	Boris Steffen	Litigation	3.00	\$870.00	\$2,610.00
		Continued editing draft expert declaration.			
12/14/2023	Adam Rosen	Litigation	4.30	\$1,030.00	\$4,429.00
		Reviewed and analyzed Steffen report.			
12/14/2023	Boris Steffen	Litigation	0.80	\$870.00	\$696.00
		Continued editing of draft expert declaration.			
12/14/2023	Ryan Carr	Litigation	1.10	\$400.00	\$440.00
		Read through B. Steffen's expert report.			
12/15/2023	Ryan Carr	Business Analysis / Operations	2.20	\$400.00	\$880.00
		Analyzed documents in the data room.			
12/15/2023	Adam Rosen	Business Analysis / Operations	2.30	\$1,030.00	\$2,369.00
		Reviewed and analyzed Gulfstream rejection motion.			
12/15/2023	Christine Tchoi	Case Administration	0.10	\$780.00	\$78.00
		Reviewed timeline for case deadlines.			
12/15/2023	Christine Tchoi	Committee Activities	1.90	\$780.00	\$1,482.00
		Reviewed and revised weekly UCC report.			
12/15/2023	Christine Tchoi	Committee Activities	2.90	\$780.00	\$2,262.00
		Reviewed and revised UCC report re: EMEA.			
12/15/2023	Hunter Thompson	Court Filings	0.60	\$390.00	\$234.00
		Reviewed latest court filings.			
12/15/2023	Christine Tchoi	Discovery	1.40	\$780.00	\$1,092.00
		Reviewed and analyzed documents in discovery data room.			
12/15/2023	Christine Tchoi	Litigation	1.50	\$780.00	\$1,170.00
		Read draft on rebuttal report.			•
12/15/2023	Hunter Thompson	Litigation	1.40	\$390.00	\$546.00
		Reviewed and analyzed B. Steffen rebuttal report, including supporting sources.			
12/15/2023	Boris Steffen	Litigation	1.00	\$870.00	\$870.00
				<i>Q</i> 0 0 0 0 0 0 0 0 0 0	<i>40.000</i>

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT Attended call with MoFo and Province re: expert report rebuttal. 0.40 12/15/2023 Hunter Thompson Litigation \$390.00 \$156.00 Reviewed and analyzed B. Steffen rebuttal report, including supporting sources. 12/15/2023 Christine Tchoi \$780.00 \$780.00 Litigation 1.00 Attended M. Rule rebuttal report discussion. 12/15/2023 Ryan Carr 1.00 \$400.00 \$400.00 Litigation Attended M. Rule report meeting with MoFo team and Province team. 12/15/2023 Adam Rosen Litigation 1.00 \$1,030.00 \$1,030.00 Attended call with MoFo and Province re: expert report rebuttal. \$780.00 \$1,014.00 12/15/2023 Christine Tchoi Litigation 1.30 Read reporting materials provided by B. Steffen. 12/15/2023 Adam Rosen Litigation 4.40 \$1.030.00 \$4.532.00 Reviewed and analyzed materials re: Rule Report. 12/16/2023 Hunter Thompson **Business Analysis / Operations** 0.70 \$390.00 \$273.00 Reviewed and analyzed contract rejection impact on business plan. 12/16/2023 Adam Rosen 1.90 \$1,030.00 \$1,957.00 Litigation Reviewed B. Steffen report and reviewed materials considered. 12/17/2023 Boris Steffen **Business Analysis / Operations** 0.60 \$870.00 \$522.00 Call with A&M to discuss Gulfstream contract. 12/17/2023 Christine Tchoi **Business Analysis / Operations** \$780.00 \$468.00 0.60 Call with A&M to discuss Gulfstream contract. **Business Analysis / Operations** \$400.00 \$120.00 12/17/2023 Ryan Carr 0.30 Analyzed Gulfstream rejection. 12/17/2023 Ryan Carr **Business Analysis / Operations** 0.60 \$400.00 \$240.00 Attended Gulfstream meeting with A&M and Province teams. 12/17/2023 Adam Rosen **Business Analysis / Operations** 0.60 \$1,030.00 \$618.00 Call with A&M to discuss Gulfstream contract. **Business Analysis / Operations** 12/17/2023 Christine Tchoi 0.20 \$780.00 \$156.00 Discussion with MoFo re: Gulfstream contract. 12/17/2023 Christine Tchoi Case Administration 0.20 \$780.00 \$156.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT Prepared for status conference call. 12/17/2023 Christine Tchoi **Claims Analysis and Objections** 0.50 \$780.00 \$390.00 Discussed rejection damage claims with A. Rosen. 12/17/2023 Adam Rosen Claims Analysis and Objections \$1.030.00 \$515.00 0.50 Discussion with C. Tchoi re: rejection damage claims. \$412.00 12/17/2023 Adam Rosen Claims Analysis and Objections 0.40 \$1,030.00 Corresponded with MoFo re: claims analysis. 12/17/2023 Ryan Carr Committee Activities 0.90 \$400.00 \$360.00 Updated weekly deck materials. 12/17/2023 Adam Rosen Litigation 1.20 \$1,030.00 \$1,236.00 Reviewed B. Steffen report and reviewed materials considered. 12/17/2023 Boris Steffen Litigation 1.20 \$870.00 \$1,044.00 Compiled list of documents considered. 12/17/2023 Ryan Carr Litigation 1.20 \$400.00 \$480.00 Compiled documents for appendix of the rebuttal report. 12/17/2023 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Updated draft expert declaration. 12/18/2023 Christine Tchoi **Business Analysis / Operations** 0.20 \$780.00 \$156.00 Attended weekly cash flow call with A&M. 12/18/2023 Ryan Carr **Business Analysis / Operations** 0.60 \$400.00 \$240.00 Searched through Relativity for uptier proposals. 12/18/2023 Hunter Thompson **Business Analysis / Operations** 0.20 \$390.00 \$78.00 Attended weekly cash flow call with A&M. 12/18/2023 Christine Tchoi **Business Analysis / Operations** 0.40 \$780.00 \$312.00 Conferred with A&M re: Gulfstream follow up. Business Analysis / Operations \$405.00 12/18/2023 Peter Kravitz 0.30 \$1,350.00 Analyzed and discussed reorganized equity with A. Rosen. 12/18/2023 Adam Rosen **Business Analysis / Operations** 0.30 \$1.030.00 \$309.00 Call with P. Kravitz re: reorganized equity. 12/18/2023 Hunter Thompson **Business Analysis / Operations** 2.30 \$390.00 \$897.00 Reviewed and revised weekly UCC presentation. 12/18/2023 Christine Tchoi **Business Analysis / Operations** 0.40 \$780.00 \$312.00

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Conferred with A&M re updated to business plan re: Gulfstream. 12/18/2023 Christine Tchoi **Business Analysis / Operations** 1.50 \$780.00 \$1,170.00 Analyzed follow up inquiry on equity scenarios re: settlement. \$390.00 \$507.00 12/18/2023 Hunter Thompson **Business Analysis / Operations** 1.30 Reviewed and analyzed contract rejection impact on business plan. 12/18/2023 Christine Tchoi **Business Analysis / Operations** 0.50 \$780.00 \$390.00 Updated recovery analysis for committee presentation. 12/18/2023 Christine Tchoi **Business Analysis / Operations** 0.50 \$780.00 \$390.00 Analyzed Gulfstream EBITDA impact. 12/18/2023 Boris Steffen **Business Analysis / Operations** \$870.00 \$174.00 0.20 Attended weekly cash flow call with A&M. 12/18/2023 Patrick Burel \$430.00 \$602.00 **Business Analysis / Operations** 1.40 Reviewed and revised weekly UCC report. **Business Analysis / Operations** 0.20 \$400.00 \$80.00 12/18/2023 Ryan Carr Attended weekly meeting with A&M and Province teams. 12/18/2023 Ryan Carr **Business Analysis / Operations** 1.20 \$400.00 \$480.00 Analyzed Gulfstream rejection. \$927.00 12/18/2023 Adam Rosen **Business Analysis / Operations** 0.90 \$1,030.00 Call with P. Kravitz re: business plan. **Business Analysis / Operations** \$240.00 12/18/2023 Ryan Carr 0.60 \$400.00 Continued to search through Relativity. Business Analysis / Operations 12/18/2023 Adam Rosen 2.80 \$1,030.00 \$2,884.00 Reviewed and analyzed recovery scenarios. 12/18/2023 Adam Rosen **Business Analysis / Operations** 0.30 \$1,030.00 \$309.00 Call with Milbank, A&M and MoFo re: Gulfstream contract rejections. 12/18/2023 Peter Kravitz **Business Analysis / Operations** 0.90 \$1,350.00 \$1,215.00 Discussed business update with A. Rosen. 12/18/2023 Hunter Thompson **Business Analysis / Operations** 0.30 \$390.00 \$117.00 Call with Milbank, A&M and MoFo re: Gulfstream contract rejections. **Business Analysis / Operations** 0.80 \$400.00 \$320.00 12/18/2023 Ryan Carr

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PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Continued to analyze the Gulfstream rejection. 12/18/2023 Peter Kravitz **Business Analysis / Operations** 0.60 \$1,350.00 \$810.00 Analyzed RSA and stipulation strategy. 12/18/2023 Peter Kravitz Case Administration \$675.00 0.50 \$1,350.00 Discussed case status with internal team. 12/18/2023 Adam Rosen Case Administration 0.20 \$1,030.00 \$206.00 Call with C. Tchoi re: case status. 12/18/2023 Christine Tchoi **Case Administration** 0.20 \$780.00 \$156.00 Participated in call with A. Rosen re: case status. 12/18/2023 Christine Tchoi Claims Analysis and Objections 0.10 \$780.00 \$78.00 Conferred with counsel on Cash Pot vs Claims Pool. 12/18/2023 Christine Tchoi Claims Analysis and Objections 0.70 \$780.00 \$546.00 Reviewed GUC pool analysis. 12/18/2023 Adam Rosen Claims Analysis and Objections 3.10 \$1,030.00 \$3,193.00 Reviewed and provided feedback on claims and valuation sensitivity analysis. 12/18/2023 Adam Rosen Claims Analysis and Objections 0.70 \$1,030.00 \$721.00 Corresponded with MoFo re: claims analysis. 12/18/2023 Christine Tchoi Claims Analysis and Objections 0.50 \$780.00 \$390.00 Ran analysis on Gulfstream claims dilution. **Committee Activities** 0.10 \$780.00 \$78.00 12/18/2023 Christine Tchoi Reviewed update on settlement status by MoFo. **Committee Activities** \$945.00 12/18/2023 Peter Kravitz 0.70 \$1,350.00 Provided update for presentation materials. 12/18/2023 Peter Kravitz Court Filings 0.30 \$1,350.00 \$405.00 Analyzed standing motion. 12/18/2023 Ryan Carr Court Hearings 1.00 \$400.00 \$400.00 Attended court hearing. 12/18/2023 Christine Tchoi **Court Hearings** 1.00 \$780.00 \$780.00 Attended status conference call. 12/18/2023 Hunter Thompson **Court Hearings** 1.00 \$390.00 \$390.00 Attended the court hearing.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/18/2023	Christine Tchoi	Discovery	0.60	\$780.00	\$468.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
12/18/2023	Christine Tchoi	Discovery	1.00	\$780.00	\$780.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
12/18/2023	Ryan Carr	Litigation	0.40	\$400.00	\$160.00
		Read through M. Rule's expert report.			
12/18/2023	Patrick Burel	Litigation	2.60	\$430.00	\$1,118.00
		Reviewed and analyzed B. Steffen expert report.			
12/18/2023	Patrick Burel	Litigation	2.10	\$430.00	\$903.00
		Reviewed and analyzed B. Steffen expert report.			
12/18/2023	Christine Tchoi	Plan and Disclosure Statement	0.50	\$780.00	\$390.00
		Conferred re: settlement discussions with Province team.			
12/18/2023	Christine Tchoi	Plan and Disclosure Statement	0.60	\$780.00	\$468.00
		Prepared committee update slides re: recovery.			
12/18/2023	Christine Tchoi	Plan and Disclosure Statement	0.40	\$780.00	\$312.00
		Analyzed turnover of 1.25L recoveries.			
12/18/2023	Christine Tchoi	Plan and Disclosure Statement	0.40	\$780.00	\$312.00
		Provided comments re: recovery presentation.			
12/18/2023	Christine Tchoi	Plan and Disclosure Statement	0.60	\$780.00	\$468.00
		Reviewed equity scenario analysis prepared by Piper.			
12/18/2023	Christine Tchoi	Plan and Disclosure Statement	0.10	\$780.00	\$78.00
		Conferred with counsel re: settlement structure follow up.			
12/18/2023	Christine Tchoi	Plan and Disclosure Statement	0.40	\$780.00	\$312.00
		Updated recovery analysis options.			
12/18/2023	Peter Kravitz	Plan and Disclosure Statement	1.50	\$1,350.00	\$2,025.00
		Analyzed potential settlement with 1Ls.			
12/18/2023	Christine Tchoi	Plan and Disclosure Statement	0.30	\$780.00	\$234.00
		Reviewed update on settlement structure prepared by PJ.			
12/18/2023	Christine Tchoi	Plan and Disclosure Statement	0.50	\$780.00	\$390.00
		Analyzed update recovery presentation scenario.			

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/18/2023	Christine Tchoi	Plan and Disclosure Statement	0.50	\$780.00	\$390.00
		Reviewed illustrative recovery presentation.			
12/19/2023	Peter Kravitz	Business Analysis / Operations	0.30	\$1,350.00	\$405.00
		Discussed lease status with R. Carr.			
12/19/2023	Christine Tchoi	Business Analysis / Operations	0.70	\$780.00	\$546.00
		Updated equity recovery analysis situations.			
12/19/2023	Boris Steffen	Business Analysis / Operations	1.50	\$870.00	\$1,305.00
		Reviewed and analyzed weekly financial results.			
12/19/2023	Ryan Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00
		Call with P. Kravitz re: lease status.			
12/19/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		Conferred with A&M re: impact of 3PL vs 4PL service on business plan.			
12/19/2023	Christine Tchoi	Business Analysis / Operations	0.10	\$780.00	\$78.00
		Corresponded with A. Rosen and team re: professionals call.			
12/19/2023	Christine Tchoi	Business Analysis / Operations	1.00	\$780.00	\$780.00
		Analyzed EMEA new business plan.			
12/19/2023	Christine Tchoi	Business Analysis / Operations	0.30	\$780.00	\$234.00
		Call with UCC professionals.			
12/19/2023	Christine Tchoi	Business Analysis / Operations	0.30	\$780.00	\$234.00
		Analyzed lender reporting package provided by company.			
12/19/2023	Christine Tchoi	Case Administration	0.30	\$780.00	\$234.00
		Conferred with UCC advisors re: recovery proposals.			
12/19/2023	Adam Rosen	Claims Analysis and Objections	0.70	\$1,030.00	\$721.00
		Reviewed and revised claims analysis.			
12/19/2023	Christine Tchoi	Claims Analysis and Objections	0.50	\$780.00	\$390.00
		Further analyzed claims.			
12/19/2023	Ryan Carr	Committee Activities	1.30	\$400.00	\$520.00
		Worked on weekly deck materials.			
12/19/2023	Boris Steffen	Committee Activities	0.50	\$870.00	\$435.00
		Wesco Settlement Call.			
12/19/2023	Christine Tchoi	Committee Activities	0.60	\$780.00	\$468.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DATE DESCRIPTION HOURS RATE AMOUNT **EMPLOYEE** Reviewed analysis of equity changes. 12/19/2023 Peter Kravitz Committee Activities 0.50 \$1,350.00 \$675.00 Conferred with committee member re: case status. 12/19/2023 Peter Kravitz Committee Activities 1.00 \$1,350.00 \$1.350.00 Provided comments to presentation and committee. 12/19/2023 Christine Tchoi **Committee Activities** 0.50 \$780.00 \$390.00 Attended Wesco settlement call. 12/19/2023 Christine Tchoi **Committee Activities** 1.10 \$780.00 \$858.00 Read summary update provided by MoFo on Noteholders Emergency Motion. 12/19/2023 Adam Rosen Committee Activities 0.80 \$1,030.00 \$824.00 Reviewed new business presentation from A&M. 0.50 \$195.00 12/19/2023 Hunter Thompson **Committee Activities** \$390.00 Attended Wesco settlement call. 12/19/2023 Adam Rosen Committee Activities \$1.030.00 \$2.472.00 2.40 Reviewed and revised UCC report. \$780.00 12/19/2023 Christine Tchoi **Committee Activities** 0.60 \$468.00 Provided update on scenario analysis for UCC presentation. Committee Activities 12/19/2023 Adam Rosen 0.50 \$1,030.00 \$515.00 Participated in Wesco settlement call. 12/19/2023 Peter Kravitz Discovery 1.50 \$1,350.00 \$2,025.00 Reviewed discovery documents for discussion with B. Steffen. 12/19/2023 Peter Kravitz Discovery 0.70 \$1,350.00 \$945.00 Analyzed documents in discovery. 12/19/2023 Christine Tchoi Discovery 1.00 \$780.00 \$780.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 12/19/2023 Patrick Burel Litigation 2.30 \$430.00 \$989.00 Review and analysis of Steffen expert report. 12/19/2023 Patrick Burel Litigation 2.50 \$430.00 \$1,075.00 Reviewed and analyzed B. Steffen expert report. 12/19/2023 Peter Kravitz Litigation \$1,080.00 0.80 \$1,350.00 Reviewed rebuttal report.

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INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 12/19/2023 Christine Tchoi Litigation 0.30 \$780.00 \$234.00 Conferred with B. Steffen re: report rebuttal. 12/19/2023 Christine Tchoi Litigation 1.80 \$780.00 \$1.404.00 Read expert report of M. Rule. 12/19/2023 Christine Tchoi Litigation 2.10 \$780.00 \$1,638.00 Read expert report of M. Rule referenced materials. 12/19/2023 Adam Rosen Plan and Disclosure Statement 3.30 \$1,030.00 \$3,399.00 Reviewed and revised settlement analysis. 12/19/2023 Peter Kravitz Plan and Disclosure Statement \$1,350.00 \$2,025.00 1.50 Read updated plan documents. 12/20/2023 Christine Tchoi **Business Analysis / Operations** 0.60 \$780.00 \$468.00 Created presentation with November capital structure details. Business Analysis / Operations 12/20/2023 Christine Tchoi 1.00 \$780.00 \$780.00 UCC professionals standing call. 12/20/2023 Christine Tchoi **Business Analysis / Operations** 0.30 \$780.00 \$234.00 Provided comments to updated recovery break-out slides. 12/20/2023 Adam Rosen **Business Analysis / Operations** 0.20 \$1,030.00 \$206.00 Attended professionals call with Province, MoFo, McDermott and PSC teams. 12/20/2023 Christine Tchoi **Business Analysis / Operations** 0.70 \$780.00 \$546.00 Analyzed Incora's November cap tracking details. 12/20/2023 Peter Kravitz Business Analysis / Operations 0.20 \$1,350.00 \$270.00 Attended professionals call with Province, MoFo, McDermott and PSC teams. 12/20/2023 Boris Steffen **Business Analysis / Operations** 1.00 \$870.00 \$870.00 UCC professionals standing call. 12/20/2023 Adam Rosen **Business Analysis / Operations** \$1,030.00 \$1,957.00 1.90 Reviewed and revised settlement scenarios. 12/20/2023 Christine Tchoi **Business Analysis / Operations** 0.50 \$780.00 \$390.00 Created update slides on EMEA updated business plan. 12/20/2023 Adam Rosen **Business Analysis / Operations** 1.00 \$1,030.00 \$1,030.00 Attended standing UCC call.

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/20/2023	Ryan Carr	Business Analysis / Operations	1.00	\$400.00	\$400.00
		UCC professionals standing call.			
12/20/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		Conferred with A&M re: monthly cap tracking.			
12/20/2023	Christine Tchoi	Business Analysis / Operations	0.80	\$780.00	\$624.00
		Further analyzed updated business plan with existing facility.			
12/20/2023	Ryan Carr	Business Analysis / Operations	0.60	\$400.00	\$240.00
		Analyzed professionals fees.			
12/20/2023	Ryan Carr	Business Analysis / Operations	0.20	\$400.00	\$80.00
		Attended professionals call with Province, MoFo, McDermott and PSC teams.			
12/20/2023	Adam Rosen	Case Administration	0.40	\$1,030.00	\$412.00
		Call with P. Kravitz re: case status.			
12/20/2023	Peter Kravitz	Case Administration	0.40	\$1,350.00	\$540.00
		Discussed case status with A. Rosen.			
12/20/2023	Christine Tchoi	Claims Analysis and Objections	0.70	\$780.00	\$546.00
		Further rejection damage claims analysis.			
12/20/2023	Adam Rosen	Claims Analysis and Objections	1.70	\$1,030.00	\$1,751.00
		Reviewed and revised claims analysis.			
12/20/2023	Christine Tchoi	Committee Activities	1.50	\$780.00	\$1,170.00
		Reviewed presentation of potential settlement construct.			
12/20/2023	Christine Tchoi	Committee Activities	0.20	\$780.00	\$156.00
		Conferred with team re: ongoing settlement discussions.			
12/20/2023	Christine Tchoi	Committee Activities	0.70	\$780.00	\$546.00
		Provided comments re: UCC presentation.			
12/20/2023	Peter Kravitz	Committee Activities	0.50	\$1,350.00	\$675.00
		Analyzed strategy on settlement discussions.			
12/20/2023	Christine Tchoi	Committee Activities	0.10	\$780.00	\$78.00
		Conferred with committee member re: settlement update.			
12/20/2023	Christine Tchoi	Committee Activities	0.10	\$780.00	\$78.00
		Reviewed agenda for UCC meeting.			
12/20/2023	Christine Tchoi	Court Filings	1.10	\$780.00	\$858.00

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INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Reviewed draft objection to noteholders motion. 12/20/2023 Peter Kravitz Litigation 1.10 \$1,350.00 \$1,485.00 Reviewed and analyzed expert report. 12/20/2023 Boris Steffen 0.50 \$870.00 \$435.00 Litigation Participated in call with P. Kravitz re: rebuttal report. 12/20/2023 Christine Tchoi Litigation 2.30 \$780.00 \$1,794.00 Further reviewed expert report of M. Rule materials. 12/20/2023 Peter Kravitz Litigation 1.50 \$1,350.00 \$2,025.00 Reviewed M. Rule expert report documents. 12/20/2023 Peter Kravitz Litigation 1.00 \$1,350.00 \$1,350.00 Reviewed draft report for B. Steffen. Litigation 0.50 \$675.00 12/20/2023 Peter Kravitz \$1,350.00 Discussed export report with internal team. 12/20/2023 Peter Kravitz Litigation 0.50 \$1,350.00 \$675.00 Participated in call with B. Steffen re: rebuttal report. 12/20/2023 Christine Tchoi Litigation 1.50 \$780.00 \$1,170.00 Analyzed M. Rule report for rebuttal purposes. 12/20/2023 Ryan Carr Litigation 0.40 \$400.00 \$160.00 Searched through documents for ones specified in Rule's report. 12/20/2023 Adam Rosen Litigation 0.50 \$1,030.00 \$515.00 Attended call with team re: expert report. 12/20/2023 Christine Tchoi Litigation 2.50 \$780.00 \$1,950.00 Provided research report to B. Steffen re: report rebuttal. 12/20/2023 Christine Tchoi Litigation 0.50 \$780.00 \$390.00 Analyzed reallocation of equity from Carlyle and Platinum to the 24, 26 and 27s. 12/20/2023 Peter Kravitz Plan and Disclosure Statement 0.50 \$1,350.00 \$675.00 Reviewed updated counterproposal discussions. 12/20/2023 Christine Tchoi Plan and Disclosure Statement 0.30 \$780.00 \$234.00 Provided comments to team re: recovery analysis on roll up. 12/20/2023 Peter Kravitz Plan and Disclosure Statement 0.50 \$1,350.00 \$675.00 Reviewed changes to plan and disclosure statement.

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 12/21/2023 Christine Tchoi **Business Analysis / Operations** 1.60 \$780.00 \$1,248.00 Updated equity sharing assumptions in presentation. 12/21/2023 Ryan Carr **Business Analysis / Operations** 0.30 \$400.00 \$120.00 Met with Province team to discuss workstreams. 12/21/2023 Peter Kravitz **Business Analysis / Operations** 1.00 \$1,350.00 \$1,350.00 Strategy meeting with A. Rosen re: equity split. 12/21/2023 Ryan Carr **Business Analysis / Operations** 0.80 \$400.00 \$320.00 Pro rata estimation of fees. 12/21/2023 Adam Rosen **Business Analysis / Operations** 0.30 \$1,030.00 \$309.00 Attended internal team call re: workstreams. 12/21/2023 Peter Kravitz **Business Analysis / Operations** 1.20 \$1,350.00 \$1,620.00 Reviewed business plan updates with A&M. Business Analysis / Operations 12/21/2023 Christine Tchoi 1.80 \$780.00 \$1.404.00 Analyzed counterproposal from the 1Ls. 12/21/2023 Christine Tchoi **Business Analysis / Operations** 1.30 \$780.00 \$1,014.00 Updated waterfall analysis. 12/21/2023 Christine Tchoi Case Administration 0.10 \$780.00 \$78.00 Coordinated calendars for professionals call. 12/21/2023 Christine Tchoi Case Administration 0.20 \$780.00 \$156.00 Reviewed update on DWP/Millbank and MoFo discussions. 12/21/2023 Peter Kravitz Case Administration 0.10 \$1,350.00 \$135.00 Conferred with team re: case status. 12/21/2023 Adam Rosen **Committee Activities** 0.80 \$1,030.00 \$824.00 Reviewed and analyzed monthly post-petition financials. Court Filings 12/21/2023 Adam Rosen \$824.00 0.80 \$1,030.00 Reviewed objection to noteholders standing motion. 12/21/2023 Christine Tchoi Court Filings 0.60 \$780.00 \$468.00 Reviewed draft objection to Kobre standing motion. 12/21/2023 Christine Tchoi \$780.00 \$1,638.00 Court Filings 2.10 Read draft RSA updates. 12/21/2023 Eric Mattson Fee / Employment Applications 0.80 \$270.00 \$216.00

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INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT Began triangulating November entries in preparation for monthly fee statement. 12/21/2023 Boris Steffen \$870.00 Litigation 0.90 \$783.00 Audited Indemnification calculations. 12/21/2023 Adam Rosen \$1,030.00 \$1,751.00 Litigation 1.70 Reviewed revised expert report. 12/21/2023 Boris Steffen Litigation 1.10 \$870.00 \$957.00 Reviewed expert report. 12/21/2023 Christine Tchoi Plan and Disclosure Statement 0.60 \$780.00 \$468.00 Analyzed updates to waterfall analysis. 12/21/2023 Christine Tchoi Plan and Disclosure Statement 3.00 \$780.00 \$2,340.00 Read revised draft of plan. 12/21/2023 Adam Rosen \$721.00 Plan and Disclosure Statement 0.70 \$1.030.00 Reviewed correspondences re: potential settlements. 12/21/2023 Christine Tchoi Plan and Disclosure Statement 1.00 \$780.00 \$780.00 Read redline of plan by 1Ls. \$1,030.00 12/21/2023 Adam Rosen Plan and Disclosure Statement 1.00 \$1,030.00 Strategy meeting with P. Kravitz re: equity split. 12/21/2023 Adam Rosen Plan and Disclosure Statement 2.80 \$1,030.00 \$2,884.00 Reviewed and analyzed draft Plan and RSA. **Business Analysis / Operations** 0.40 \$780.00 \$312.00 12/22/2023 Christine Tchoi Analyzed lender reporting package update prepared by A&M. **Business Analysis / Operations** \$1,170.00 12/22/2023 Christine Tchoi 1.50 \$780.00 Updated recovery analysis based on instruction from MoFo. 12/22/2023 Ryan Carr **Business Analysis / Operations** 0.90 \$400.00 \$360.00 Searched through Relativity for documents. 12/22/2023 Christine Tchoi Committee Activities 0.30 \$780.00 \$234.00 Conferred with internal team re: workstreams to UCC presentation. 12/22/2023 Christine Tchoi **Committee Activities** 1.00 \$780.00 \$780.00 Analyzed potential settlement construct update presentation. 12/22/2023 Christine Tchoi **Committee Activities** 0.50 \$780.00 \$390.00 Conferred with team on workstreams for settlement discussions.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 12/22/2023 Christine Tchoi **Committee Activities** 0.20 \$780.00 \$156.00 Conferred with MoFo re: settlement discussions. 12/22/2023 Christine Tchoi Court Filings 1.00 \$780.00 \$780.00 Read UCC objection to 24 and 26 NHs standing motion. 12/22/2023 Adam Rosen Court Filings 1.70 \$1,030.00 \$1,751.00 Reviewed court filings re: standing motion. 12/22/2023 Boris Steffen Litigation 0.70 \$870.00 \$609.00 Performed final proofing of expert report. 12/22/2023 Adam Rosen 0.50 \$1,030.00 \$515.00 Litigation Participated in UCC professional call re: expert report. 12/22/2023 Adam Rosen Litigation 0.80 \$1,030.00 \$824.00 Reviewed revised expert report. 12/22/2023 Christine Tchoi Litigation 0.50 \$780.00 \$390.00 Participated in professionals call re: expert report. 12/22/2023 Ryan Carr Litigation 0.50 \$400.00 \$200.00 Attended Committee meeting with Province, PSC, MoFo and McDermott teams re: expert report. 12/22/2023 Boris Steffen 0.50 \$870.00 \$435.00 Litigation Call with counsel to review expert report. 12/22/2023 Boris Steffen Litigation 1.40 \$870.00 \$1,218.00 Reviewed expert report. 12/22/2023 Adam Rosen Plan and Disclosure Statement 2.30 \$1,030.00 \$2,369.00 Reviewed and revised recovery scenarios. 12/22/2023 Christine Tchoi Plan and Disclosure Statement 0.40 \$780.00 \$312.00 Analyzed scenario analysis for noteholders. 12/22/2023 Christine Tchoi Plan and Disclosure Statement 0.30 \$780.00 \$234.00 Updated scenario analysis for recoveries to the 27 notes. 12/22/2023 Christine Tchoi Plan and Disclosure Statement 2.20 \$780.00 \$1.716.00 Updated equity split based on 3.5% change presentation materials. 12/22/2023 Adam Rosen Plan and Disclosure Statement 0.40 \$1,030.00 \$412.00 Reviewed correspondences re: potential settlements.

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE DESCRIPTION HOURS RATE AMOUNT **EMPLOYEE** Plan and Disclosure Statement 12/22/2023 Adam Rosen 0.80 \$1,030.00 \$824.00 Reviewed and analyzed revised settlement scenarios. 12/22/2023 Christine Tchoi Plan and Disclosure Statement 0.70 \$780.00 \$546.00 Reviewed range of equity to the unsecured analysis. 12/22/2023 Christine Tchoi Plan and Disclosure Statement 2.50 \$780.00 \$1,950.00 Analyzed various recovery analysis for purposes of settlement discussions. 12/23/2023 Peter Kravitz **Business Analysis / Operations** 0.60 \$1,350.00 \$810.00 Discussed workstreams for business plan changes. **Business Analysis / Operations** \$780.00 \$1,326.00 12/23/2023 Christine Tchoi 1.70 Reviewed and analyzed historical financials. 12/23/2023 Peter Kravitz Committee Activities 0.70 \$1,350.00 \$945.00 Provided comments for weekly presentation materials. 12/23/2023 Peter Kravitz Committee Activities 0.40 \$1,350.00 \$540.00 Provided comments for settlement construct materials. 12/23/2023 Peter Kravitz **Committee Activities** 0.50 \$1,350.00 \$675.00 Provided additional comments to weekly presentation materials. 12/23/2023 Christine Tchoi Court Filings 0.40 \$780.00 \$312.00 Reviewed docket for new filings. 12/23/2023 Christine Tchoi Discovery 2.40 \$780.00 \$1,872.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 12/23/2023 Peter Kravitz Discoverv 0.70 \$1,350.00 \$945.00 Reviewed discovery documents in data room. 12/23/2023 Christine Tchoi Discovery 2.90 \$780.00 \$2,262.00 Reviewed and analyzed documents in data room. 12/23/2023 Christine Tchoi Litigation 2.50 \$780.00 \$1,950.00 Conferred with B. Steffen re: rebuttal report support. 12/23/2023 Peter Kravitz \$1,350.00 \$2,160.00 Litigation 1.60 Reviewed and analyzed expert report. 12/23/2023 Adam Rosen Plan and Disclosure Statement 1.90 \$1,030.00 \$1,957.00 Analyzed revised Plan and DS.

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INVOICE

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/26/2023	Ryan Carr	Business Analysis / Operations	2.20	\$400.00	\$880.00
		Analyzed business plan.			
12/26/2023	Christine Tchoi	Business Analysis / Operations	0.60	\$780.00	\$468.00
		Analyzed Capex 2025-2027 changes.			
12/26/2023	Christine Tchoi	Business Analysis / Operations	1.00	\$780.00	\$780.00
		Analyzed liquidation analysis provided by debtors.			
12/26/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		Analyzed cash variances from A&M presentation changes.			
12/26/2023	Ryan Carr	Business Analysis / Operations	1.10	\$400.00	\$440.00
		Compared and contrasted projections given by the Company.			
12/26/2023	Christine Tchoi	Business Analysis / Operations	0.30	\$780.00	\$234.00
		Conferred with A. Rosen re: NWC changes for bus plan projections.			
12/26/2023	Adam Rosen	Business Analysis / Operations	0.70	\$1,030.00	\$721.00
		Reviewed and analyzed weekly cash flow package.			
12/26/2023	Christine Tchoi	Business Analysis / Operations	0.40	\$780.00	\$312.00
		Conferred with R. Carr re: comparison of extensive business plan provided by A&M.			
12/26/2023	Adam Rosen	Claims Analysis and Objections	1.10	\$1,030.00	\$1,133.00
		Worked through claims analysis.			
12/26/2023	Ryan Carr	Discovery	0.80	\$400.00	\$320.00
		Searched through Relativity.			
12/26/2023	Eric Mattson	Fee / Employment Applications	1.10	\$270.00	\$297.00
		Continued triangulating November entries in preparation for monthly fee statement.			
12/26/2023	Christine Tchoi	Plan and Disclosure Statement	0.80	\$780.00	\$624.00
		Analyzed latest version of plan and disclosure statement with redlines.			
12/26/2023	Christine Tchoi	Plan and Disclosure Statement	0.50	\$780.00	\$390.00
		Reviewed variances in disclosure statement financials.			
12/26/2023	Christine Tchoi	Plan and Disclosure Statement	0.50	\$780.00	\$390.00
		Analyzed disclosure statement Financial Projections.			
12/26/2023	Christine Tchoi	Plan and Disclosure Statement	1.00	\$780.00	\$780.00

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 271 of 518

2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESS	IONAL SERVICES				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Analyzed disclosure statement projections.			
12/26/2023	Christine Tchoi	Plan and Disclosure Statement	1.50	\$780.00	\$1,170.00
		Read latest version of plan and disclosure statements including updated exhibits.			
12/26/2023	Adam Rosen	Plan and Disclosure Statement	1.20	\$1,030.00	\$1,236.00
		Reviewed and analyzed revised Plan projections.			
12/26/2023	Hunter Thompson	Plan and Disclosure Statement	0.40	\$390.00	\$156.00
		Reviewed and analyzed latest draft disclosure statement financial projections.			
12/27/2023	Ryan Carr	Business Analysis / Operations	2.10	\$400.00	\$840.00
		Reviewed liquidation analysis.			
12/27/2023	Ryan Carr	Business Analysis / Operations	2.10	\$400.00	\$840.00
		Analyzed October financials.			
12/27/2023	Ryan Carr	Business Analysis / Operations	1.20	\$400.00	\$480.00
		Analyzed new EMEA business opportunity.			
12/27/2023	Ryan Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00
		Reviewed valuation analysis.			
12/27/2023	Christine Tchoi	Case Administration	1.00	\$780.00	\$780.00
		Read draft stipulation prepared by MoFo.			
12/27/2023	Hunter Thompson	Case Administration	0.10	\$390.00	\$39.00
		Coordinated with Province team re: workstreams.			
12/27/2023	Adam Rosen	Court Filings	1.40	\$1,030.00	\$1,442.00
		Analyzed court filed documents.			
12/27/2023	Eric Mattson	Fee / Employment Applications	0.30	\$270.00	\$81.00
		Corresponded with internal team and counsel re: AR.			
12/27/2023	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Continued review of native files produced to prepare for deposition.			
12/27/2023	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00
		Further reviewed native files to prepare for deposition.			
12/27/2023	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Reviewed native files produced to prepare for deposition.			
12/27/2023	Ryan Carr	Plan and Disclosure Statement	0.20	\$400.00	\$80.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Reviewed revised plan. 12/27/2023 Hunter Thompson Plan and Disclosure Statement 2.30 \$390.00 \$897.00 Analyzed the amended disclosure statement. 12/28/2023 Christine Tchoi \$780.00 **Business Analysis / Operations** 1.30 \$1.014.00 Analyzed updated to critical vendors list. 12/28/2023 Christine Tchoi **Business Analysis / Operations** 0.30 \$780.00 \$234.00 Attended call with internal team re: preference potential list. 12/28/2023 Peter Kravitz **Business Analysis / Operations** 0.30 \$1,350.00 \$405.00 Attended call with internal team re: preference potential list. 12/28/2023 Peter Kravitz Committee Activities 0.50 \$1,350.00 \$675.00 Provided comments on UCC weekly presentation. 12/28/2023 Ryan Carr **Committee Activities** \$400.00 \$440.00 1.10 Worked on weekly deck. \$156.00 12/28/2023 Christine Tchoi **Committee Activities** 0.20 \$780.00 Conferred with MOFO re: settlement status. 12/28/2023 Peter Kravitz **Committee Activities** 0.40 \$1,350.00 \$540.00 Reviewed and analyzed UCC report. 12/28/2023 Adam Rosen Plan and Disclosure Statement 1.80 \$1,030.00 \$1,854.00 Analyzed Revised Plan and DS. 12/28/2023 Christine Tchoi Plan and Disclosure Statement 0.30 \$780.00 \$234.00 Call with A. Rosen re: plan and DS. 12/28/2023 Peter Kravitz Plan and Disclosure Statement 0.50 \$1,350.00 \$675.00 Provided comments on illustrative proposal presentation. 12/28/2023 Adam Rosen Plan and Disclosure Statement 0.30 \$1,030.00 \$309.00 Call with C. Tchoi re: plan and DS. **Business Analysis / Operations** \$780.00 12/29/2023 Christine Tchoi 0.30 \$234.00 Analyzed lender reporting package update prepared by A&M. 12/29/2023 Christine Tchoi **Business Analysis / Operations** 1.50 \$780.00 \$1.170.00 Analyzed lease amendments and assumptions. 12/29/2023 Adam Rosen Claims Analysis and Objections 0.80 \$1,030.00 \$824.00 Reviewed and analyzed unsecured claims. 12/29/2023 Adam Rosen Claims Analysis and Objections 0.20 \$1,030.00 \$206.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Call with LM re: claims analysis.			
12/29/2023	Ryan Carr	Committee Activities	1.90	\$400.00	\$760.00
		Worked on weekly deck.			
12/29/2023	Christine Tchoi	Court Filings	0.40	\$780.00	\$312.00
		Read filed stipulation and motion.			
12/29/2023	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00
		Performed research to identify case law and or academic articles related to the efficiency of debt markets for REV analysis.			
12/29/2023	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Additional research to identify case law and or academic articles related to the efficiency of debt markets for REV analysis.			
12/29/2023	Boris Steffen	Litigation	2.40	\$870.00	\$2,088.00
		Continued research to identify case law and or academic articles related to the efficiency of debt markets for REV analysis.			
12/29/2023	Adam Rosen	Plan and Disclosure Statement	1.90	\$1,030.00	\$1,957.00
		Analyzed Revised Plan and DS.			
12/29/2023	Christine Tchoi	Plan and Disclosure Statement	1.20	\$780.00	\$936.00
		Reviewed updated plan and DS.			
		TOTAL SERVICES	633.90		\$491,210.00

EXPENSES

		Research - Wesco Aircraft - FA	
	Expenses		• • • • • •
12/31/2023	Province LLC -	Research	\$855.00
		A. Rosen research service fee - Wesco	
12/4/2023	JunkBondInvest	Research	\$360.00
Research:			
DATE	EMPLOYEE	DESCRIPTION	AMOUNT

TOTAL EXPENSES

\$1,215.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/28/2024 INVOICE NO: 95110 BILLING THROUGH: 12/31/2023

SUBTOTAL \$492,425.00 AMOUNT DUE THIS INVOICE \$492,425.00

This invoice is due upon receipt

Please remit payment to:

Province, LLC

Province, 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 275 of 518

2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY

PROFESSIONAL SERVICES				
EMPLOYEE		HOURS	RATE	AMOUNT
Adam Rosen		155.90	\$1,130.00	\$176,167.00
Boris Steffen		137.30	\$870.00	\$119,451.00
Christine Tchoi		155.50	\$820.00	\$127,510.00
Eric Mattson		4.50	\$300.00	\$1,350.00
Hunter Thompson		107.20	\$430.00	\$46,096.00
Patrick Burel		67.70	\$580.00	\$39,266.00
Peter Kravitz		38.40	\$1,450.00	\$55,680.00
Ryan Carr		114.30	\$420.00	\$48,006.00
	PROFESSIONAL SERVICES	780.80		\$613,526.00

DESCRIPTION		AMOUNT \$1,281.00
	EXPENSES TOTAL	\$1,281.00

AMOUNT DUE THIS INVOICE \$614,807.00

This invoice is due on 3/22/2024

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 276 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
1/2/2024	Hunter Thompson	Business Analysis / Operations	1.40	\$430.00	\$602.00
		Reviewed and made edits to Province's weekly TWCF presentation.			
1/2/2024	Hunter Thompson	Business Analysis / Operations	2.70	\$430.00	\$1,161.00
		Analyzed November 2023 financials bridge.			
1/2/2024	Hunter Thompson	Business Analysis / Operations	0.10	\$430.00	\$43.00
		Corresponded and scheduled with A&M and Province teams about weekly meeting.			
1/2/2024	Ryan Carr	Business Analysis / Operations	1.40	\$420.00	\$588.00
		Analyzed weekly cash flows and prepared presentation.			
1/2/2024	Christine Tchoi	Business Analysis / Operations	0.90	\$820.00	\$738.00
		Reviewed and provided comments re: weekly presentation.			
1/2/2024	Adam Rosen	Business Analysis / Operations	1.60	\$1,130.00	\$1,808.00
		Reviewed Gulfstream response.			
1/2/2024	Christine Tchoi	Business Analysis / Operations	0.30	\$820.00	\$246.00
		Prepared open items list for A&M call.			
1/2/2024	Ryan Carr	Business Analysis / Operations	0.90	\$420.00	\$378.00
		Reviewed and analyzed revised DIP budget.			
1/2/2024	Peter Kravitz	Business Analysis / Operations	0.50	\$1,450.00	\$725.00
		Reviewed and analyzed November financials.			
1/2/2024	Hunter Thompson	Business Analysis / Operations	1.60	\$430.00	\$688.00
		Analyzed November 2023 financials.			
1/2/2024	Adam Rosen	Business Analysis / Operations	1.00	\$1,130.00	\$1,130.00
		Reviewed and analyzed November financials.			
1/2/2024	Christine Tchoi	Business Analysis / Operations	2.10	\$820.00	\$1,722.00
		Analyzed historical financials for business plan variables.			
1/2/2024	Peter Kravitz	Business Analysis / Operations	0.50	\$1,450.00	\$725.00
		Read Gulfstream response.			
1/2/2024	Peter Kravitz	Claims Analysis and Objections	0.40	\$1,450.00	\$580.00
		Strategized re: clams pool approach.			
1/2/2024	Adam Rosen	Claims Analysis and Objections	1.20	\$1,130.00	\$1,356.00
		Reviewed and analyzed claims pool.			

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INVOICE

HOURS

Wesco Aircraft Holdings, Inc.

DESCRIPTION

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

DATE

PROFESSIONAL SERVICES

EMPLOYEE

Managed By: Adam M Rosen

AMOUNT

\$870.00

\$725.00

\$725.00

\$565.00

\$580.00

\$410.00

\$714.00

RATE

1/2/2024 Peter Kravitz **Committee Activities** 0.60 \$1,450.00 Provided comments to UCC report. 1/2/2024 Adam Rosen **Committee Activities** 1.40 \$1,130.00 \$1,582.00 Reviewed and revised UCC report. 1/2/2024 Peter Kravitz **Committee Activities** 0.50 \$1,450.00 Revised UCC presentation. 1/2/2024 Peter Kravitz **Committee Activities** 1.70 \$1,450.00 \$2,465.00 Provided comments to weekly presentation. 1/2/2024 Boris Steffen 2.20 \$870.00 \$1,914.00 Litigation Continued research literature to support drafting of M. Rule depo questions. 1/2/2024 Peter Kravitz Litigation 0.50 \$1,450.00 Participated in strategy meeting re: settlement status. 1/2/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Researched literature to support drafting of M. Rule depo questions. 1/2/2024 **Christine Tchoi** Litigation 1.50 \$820.00 \$1,230.00 Continued to research literature for M. Rule deposition questions. 1/2/2024 Adam Rosen Litigation 0.50 \$1.130.00 Corresponded with counsel re: questions re: settlement. 1/2/2024 **Boris Steffen** Litigation 2.80 \$870.00 \$2,436.00 Drafted depo questions for M. Rule deposition 1/2/2024 Peter Kravitz Litigation 0.40 \$1,450.00 Prepared and coordinated for M. Rule deposition. 1/2/2024 **Christine Tchoi** Litigation 1.70 \$1,394.00 \$820.00 Researched litigation for M. Rule deposition. 1/2/2024 Boris Steffen 2.70 \$870.00 Litigation \$2,349.00 Reviewed native files produced for M. Rule deposition. 1/3/2024 Christine Tchoi **Business Analysis / Operations** 0.50 \$820.00 Attended cash flow call with A&M. **Business Analysis / Operations** 1/3/2024 Ryan Carr 1.70 \$420.00 Analyzed potential recovery scenarios.

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 278 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 1/3/2024 Peter Kravitz **Business Analysis / Operations** 0.30 \$1,450.00 \$435.00 Strategized re: recovery scenarios. 1/3/2024 Ryan Carr **Business Analysis / Operations** 0.60 \$420.00 \$252.00 Prepared for (0.1) and attended call with A&M and Province teams (0.5). 1/3/2024 **Christine Tchoi Business Analysis / Operations** 1.50 \$820.00 \$1,230.00 Analyzed DIP budget. 1/3/2024 Boris Steffen **Business Analysis / Operations** 0.30 \$870.00 \$261.00 Participated in standing UCC professionals call. 1/3/2024 **Christine Tchoi Business Analysis / Operations** 2.50 \$820.00 \$2,050.00 Analyzed recovery scenarios. 1/3/2024 Peter Kravitz **Business Analysis / Operations** 0.30 \$1,450.00 \$435.00 Participated in professionals call. 1/3/2024 Boris Steffen **Business Analysis / Operations** 0.50 \$870.00 \$435.00 Attended cash flow call (Province / A&M). 1/3/2024 Adam Rosen Claims Analysis and Objections 0.80 \$1,130.00 \$904.00 Reviewed and revised claims analysis. 1/3/2024 Christine Tchoi Claims Analysis and Objections 0.80 \$820.00 \$656.00 Reviewed and revised claims analysis. 1/3/2024 Peter Kravitz Committee Activities 0.60 \$1,450.00 \$870.00 Provided comments to UCC report. 1/3/2024 Adam Rosen Committee Activities 2.90 \$1,130.00 \$3,277.00 Reviewed and revised UCC report. 1/3/2024 Rvan Carr Committee Activities 1.40 \$420.00 \$588.00 Updated committee presentation. 1/3/2024 **Christine Tchoi Committee Activities** 0.30 \$820.00 \$246.00 Attended UCC professionals call. 1/3/2024 Christine Tchoi **Committee Activities** 1.20 \$820.00 \$984.00 Reviewed and revised UCC report. 1/3/2024 Peter Kravitz **Committee Activities** 1.00 \$1,450.00 \$1,450.00 Reviewed and revised UCC report. Court Filings 1/3/2024 Hunter Thompson 1.40 \$430.00 \$602.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT Reviewed recently filed court filings. 1/3/2024 Ryan Carr Discovery 0.90 \$420.00 \$378.00 Searched through Relativity for documents. 1/3/2024 2.30 \$430.00 \$989.00 Hunter Thompson Litigation Reviewed and analyzed various solvency tests. \$2,262.00 1/3/2024 **Boris Steffen** Litigation 2.60 \$870.00 Continued review of native files produced pursuant to Rule deposition. 1/3/2024 Peter Kravitz 0.70 \$1.450.00 \$1.015.00 Litigation Analyzed solvency test inputs and strategized re: same. 1/3/2024 Boris Steffen 2.70 \$870.00 \$2,349.00 Litigation Further reviewed native files produced pursuant to Rule deposition. 1/3/2024 Boris Steffen 2.90 \$870.00 \$2.523.00 Litigation Reviewed native flies produced for Rule deposition. 1/4/2024 **Christine Tchoi Business Analysis / Operations** 0.80 \$820.00 \$656.00 Analyzed November financials. 1/4/2024 Christine Tchoi **Business Analysis / Operations** 0.50 \$820.00 \$410.00 Provided comments re: recovery analysis. 1/4/2024 Ryan Carr **Business Analysis / Operations** 0.70 \$420.00 \$294.00 Reviewed and analyzed November financials. 1/4/2024 Ryan Carr **Business Analysis / Operations** 0.60 \$420.00 \$252.00 Reviewed and revised recovery analysis. Claims Analysis and Objections 1/4/2024 0.30 \$420.00 \$126.00 Ryan Carr Analyzed claims in conjuncture with a file A&M sent. 1/4/2024 Adam Rosen **Committee Activities** 0.60 \$1,130.00 \$678.00 Prepared for (0.1) and attended call with UCC (0.5). \$410.00 1/4/2024 **Christine Tchoi Committee Activities** 0.50 \$820.00 Attended UCC call. 1/4/2024 Ryan Carr **Committee Activities** 0.50 \$420.00 \$210.00 Attended Committee call. 1/4/2024 Boris Steffen **Committee Activities** 0.50 \$870.00 \$435.00 Participated in UCC call.

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT 1/4/2024 Christine Tchoi Court Filings 0.60 \$820.00 \$492.00 Reviewed court filings. 1/4/2024 Adam Rosen Court Filings 1.60 \$1,130.00 \$1,808.00 Reviewed court filings. 1/4/2024 Ryan Carr Court Hearings 0.30 \$420.00 \$126.00 Attended court hearing. 1/4/2024 Adam Rosen Court Hearings 0.40 \$1,130.00 \$452.00 Attended court hearing. 1/4/2024 **Christine Tchoi** Court Hearings 0.50 \$820.00 \$410.00 Attended court hearing. 1/4/2024 **Boris Steffen** Litigation 0.50 \$870.00 \$435.00 Attended M. Rule deposition prep call with counsel. 1/4/2024 Christine Tchoi Litigation 0.50 \$820.00 \$410.00 Attended M. Rule deposition prep call with counsel. 1/4/2024 **Boris Steffen** Litigation 2.90 \$870.00 \$2,523.00 Revised draft questions for M. Rule deposition. 1/4/2024 **Christine Tchoi** Litigation 2.50 \$820.00 \$2,050.00 Revised draft questions for M. Rule deposition. 1/4/2024 Christine Tchoi Litigation 0.40 \$820.00 \$328.00 Attended M. Rule deposition call. 1/4/2024 Patrick Burel Litigation 1.80 \$580.00 \$1,044.00 Constructed solvency analysis model (part 3). 1/4/2024 Adam Rosen Litigation 2.30 \$1,130.00 \$2.599.00 Reviewed and revised deposition questions. 1/4/2024 Patrick Burel \$1,682.00 Litigation 2.90 \$580.00 Constructed solvency analysis model (part 1). 1/4/2024 Boris Steffen Litigation 1.90 \$870.00 \$1,653.00 Continued revision of draft questions for M. Rule deposition. 1/4/2024 0.30 \$420.00 \$126.00 Ryan Carr Litigation Attended M. Rule deposition call. 1/4/2024 Patrick Burel Litigation 2.90 \$580.00 \$1,682.00 Constructed solvency analysis model (part 2).

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
1/4/2024	Christine Tchoi		1.80	\$820.00	\$1,476.00
		Reviewed working draft of solvency analysis model.		•	• · · · · · · · ·
1/4/2024	Adam Rosen	Plan and Disclosure Statement	1.00	\$1,130.00	\$1,130.00
		Reviewed and analyzed revised recovery comparison analysis.			• · · · · · ·
1/5/2024	Christine Tchoi	Business Analysis / Operations	1.50	\$820.00	\$1,230.00
		Performed market analysis.		*	A () () ()
1/5/2024	Adam Rosen	Business Analysis / Operations	1.30	\$1,130.00	\$1,469.00
		Reviewed and analyzed 2024/6 objections.			
1/5/2024	Ryan Carr	Business Analysis / Operations	1.10	\$420.00	\$462.00
		Analyzed Base Case Offering Memorandum projections.			
1/5/2024	Adam Rosen	Business Analysis / Operations	1.80	\$1,130.00	\$2,034.00
		Performed industry/market analysis comparison to business plan.			
1/5/2024	Peter Kravitz	Business Analysis / Operations	0.40	\$1,450.00	\$580.00
		Reviewed and analyzed business plan for feasibility.			
1/5/2024	Christine Tchoi	Claims Analysis and Objections	0.60	\$820.00	\$492.00
		Analyzed claims.			
1/5/2024	Adam Rosen	Claims Analysis and Objections	0.70	\$1,130.00	\$791.00
		Analyzed claims.			
1/5/2024	Christine Tchoi	Discovery	0.90	\$820.00	\$738.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
1/5/2024	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00
		Continued review and analysis of M. Rule Report native file production.			
1/5/2024	Christine Tchoi	Litigation	2.50	\$820.00	\$2,050.00
		Provided comments on solvency analysis model.			
1/5/2024	Patrick Burel	Litigation	1.30	\$580.00	\$754.00
		Constructed solvency analysis model (part 5).			
1/5/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Reviewed and analyzed M. Rule Report native file production.			
1/5/2024	Christine Tchoi	Litigation	1.50	\$820.00	\$1,230.00
		Reviewed deposition questions.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 1/5/2024 Christine Tchoi Litigation 0.80 \$820.00 \$656.00 Reviewed M. Rule document production. 1/5/2024 Peter Kravitz Litigation 0.40 \$1,450.00 \$580.00 Further drafted solvency analysis model. 1/5/2024 Boris Steffen 2.40 \$870.00 \$2,088.00 Litigation Additional review and analysis of M. Rule Report native file production. 1/5/2024 **Christine Tchoi** 1.50 Litigation \$820.00 \$1,230.00 Revised list of draft questions for M. Rule deposition. 1/5/2024 Patrick Burel Litigation 2.80 \$580.00 \$1,624.00 Constructed solvency analysis model (part 6). 1/5/2024 Adam Rosen Litigation 1.30 \$1,130.00 \$1,469.00 Reviewed and revised deposition questions. 1/5/2024 Peter Kravitz Litigation 0.40 \$1,450.00 \$580.00 Analyzed M. Rule report for deposition prep. 1/5/2024 Patrick Burel Litigation 2.90 \$580.00 \$1,682.00 Constructed solvency analysis model (part 4). 1/6/2024 Peter Kravitz Committee Activities 0.20 \$1,450.00 \$290.00 Provided comments to UCC report. 1/6/2024 Patrick Burel Litigation 1.30 \$580.00 \$754.00 Constructed solvency analysis model (part 7). 1/7/2024 **Christine Tchoi Business Analysis / Operations** 0.90 \$820.00 \$738.00 Analyzed DIP reporting. 1/7/2024 Christine Tchoi **Business Analysis / Operations** 0.50 \$820.00 \$410.00 Analyzed cash flow variances. 1/7/2024 Ryan Carr **Business Analysis / Operations** 0.30 \$420.00 \$126.00 Reviewed and analyzed weekly cash flow variances. 1/7/2024 Ryan Carr **Business Analysis / Operations** 0.60 \$420.00 \$252.00 Reviewed and analyzed financial projections. 1/7/2024 Christine Tchoi Litigation 0.50 \$820.00 \$410.00 Met with B. Steffen re: deposition questions. 1/7/2024 Boris Steffen Litigation 0.50 \$870.00 \$435.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Call with C. Tchoi re: deposition questions. 1/7/2024 Peter Kravitz Litigation 1.50 \$1,450.00 \$2,175.00 Performed litigation overview analysis and strategy preparation. 1/7/2024 Christine Tchoi \$820.00 \$1.066.00 Litigation 1.30 Revised M. Rule deposition list. 1/8/2024 **Christine Tchoi Business Analysis / Operations** 0.10 \$820.00 \$82.00 Attended weekly A&M call. 1/8/2024 Patrick Burel **Business Analysis / Operations** 0.40 \$580.00 \$232.00 Met with R. Carr to discuss reasonable value analysis. 1/8/2024 Ryan Carr **Business Analysis / Operations** 0.40 \$420.00 \$168.00 Met with P. Burel to discuss reasonable value analysis. 1/8/2024 Ryan Carr **Business Analysis / Operations** 2.20 \$420.00 \$924.00 Reviewed and revised reasonably equivalent value. \$378.00 1/8/2024 Ryan Carr **Business Analysis / Operations** 0.90 \$420.00 Reviewed and analyzed November DIP Reporting. 1/8/2024 Adam Rosen **Business Analysis / Operations** 0.50 \$1,130.00 \$565.00 Prepared questions for A&M call. 1/8/2024 Adam Rosen **Business Analysis / Operations** 0.40 \$1,130.00 \$452.00 Reviewed A&M call recap. 1/8/2024 Ryan Carr **Business Analysis / Operations** 0.20 \$420.00 \$84.00 Prepared for (0.1) and attended call with A&M and Province teams (0.1). 1/8/2024 Ryan Carr **Business Analysis / Operations** 0.80 \$420.00 \$336.00 Continued to review and revise reasonably equivalent value. 1/8/2024 Christine Tchoi **Business Analysis / Operations** 1.10 \$820.00 \$902.00 Reviewed and analyzed historical financials. 1/8/2024 Adam Rosen **Business Analysis / Operations** 1.20 \$1,130.00 \$1,356.00 Reviewed and analyzed weekly performance. 1/8/2024 Ryan Carr Committee Activities 0.40 \$420.00 \$168.00 Review and revise UCC deck. 1/8/2024 **Christine Tchoi Committee Activities** 0.40 \$820.00 \$328.00 Provided comments re: committee presentation.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 1/8/2024 Christine Tchoi Court Filings 0.50 \$820.00 \$410.00 Reviewed docket for new filings. 1/8/2024 **Christine Tchoi** Discovery 2.80 \$820.00 \$2,296.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 1/8/2024 **Christine Tchoi** Litigation 1.20 \$820.00 \$984.00 Performed research for M. Rule deposition. 1/8/2024 Patrick Burel 2.90 Litigation \$580.00 \$1,682.00 Constructed solvency analysis model (part 9). 1/8/2024 Patrick Burel 2.30 \$580.00 \$1,334.00 Litigation Constructed solvency analysis model (part 10). 1/8/2024 Adam Rosen Litigation 1.40 \$1,130.00 \$1,582.00 Reviewed and revised expert report. 1/8/2024 Ryan Carr Litigation 0.70 \$420.00 \$294.00 Continued analyzing reasonably equivalent value. 1/8/2024 Patrick Burel Litigation 2.90 \$580.00 \$1,682.00 Constructed solvency analysis model (part 8). 1/9/2024 Christine Tchoi **Business Analysis / Operations** 1.00 \$820.00 \$820.00 Analyzed variance reporting provided by A&M. 1/9/2024 Christine Tchoi **Business Analysis / Operations** 0.50 \$820.00 \$410.00 Provided comments on weekly report. 1/9/2024 Ryan Carr **Business Analysis / Operations** 1.40 \$420.00 \$588.00 Continued to analyze and tie out discrepancies in data. 1/9/2024 Adam Rosen **Business Analysis / Operations** 1.10 \$1.130.00 \$1.243.00 Analyzed potential contract rejections and assumptions. 1/9/2024 Ryan Carr **Business Analysis / Operations** 2.30 \$420.00 \$966.00 Analyzed discrepancies in financial information sent by A&M. 1/9/2024 Christine Tchoi **Business Analysis / Operations** 0.60 \$820.00 \$492.00 Analyzed variances on budget provided by A&M. 1/9/2024 Christine Tchoi **Business Analysis / Operations** 1.00 \$820.00 \$820.00 Analyzed contract assumptions. 1.00 1/9/2024 Christine Tchoi **Business Analysis / Operations** \$820.00 \$820.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Analyzed contract rejections. \$252.00 1/9/2024 Ryan Carr **Business Analysis / Operations** 0.60 \$420.00 Reviewed and analyzed weekly cash flow variances. 1/9/2024 Patrick Burel 2.30 \$580.00 \$1.334.00 **Business Analysis / Operations** Reviewed and updated weekly cash flow deck for committee meeting. 1/9/2024 **Christine Tchoi Business Analysis / Operations** 0.50 \$820.00 \$410.00 Attended call with MoFo re: contract rejection and claims. 1/9/2024 Adam Rosen **Business Analysis / Operations** 1.00 \$1.130.00 \$1,130.00 Reviewed and analyzed weekly operating results. Adam Rosen **Business Analysis / Operations** \$565.00 1/9/2024 0.50 \$1,130.00 Call with MoFo re: contract rejection and claims. 1/9/2024 Adam Rosen Committee Activities 0.80 \$1,130.00 \$904.00 Analyzed contract rejection pleadings. 1/9/2024 Christine Tchoi 1.00 \$820.00 \$820.00 Court Filings Reviewed docket for filings. 1/9/2024 Patrick Burel Litigation 2.30 \$580.00 \$1,334.00 Constructed slides for solvency presentation. 1/9/2024 Patrick Burel Litigation 2.60 \$580.00 \$1,508.00 Constructed solvency analysis model (part 11). 1/9/2024 Ryan Carr Litigation \$420.00 1.30 \$546.00 Reviewed and revised reasonably equivalent value. 1/9/2024 Ryan Carr Litigation 0.40 \$420.00 \$168.00 Continued analyzing reasonably equivalent value. 1/9/2024 Christine Tchoi Litigation 2.50 \$820.00 \$2,050.00 Provided deposition questions support to B. Steffen. 1/9/2024 Adam Rosen Plan and Disclosure Statement 2.10 \$1,130.00 \$2,373.00 Reviewed revised disclosure statement projections. 1/10/2024 **Christine Tchoi Business Analysis / Operations** 0.50 \$820.00 \$410.00 Prepared for call with A&M. 1/10/2024 Adam Rosen **Business Analysis / Operations** 0.40 \$1,130.00 \$452.00 Prepared for (0.1) and attended call with A&M re: contract repricing update (0.3).

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
1/10/2024	Adam Rosen	Business Analysis / Operations	0.60	\$1,130.00	\$678.00
		Prepared for (0.1) and attended call with UCC professionals (0.5).			
1/10/2024	Christine Tchoi	Business Analysis / Operations	1.20	\$820.00	\$984.00
		Reviewed contract pricing provided by Debtors.			
1/10/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		Attended UCC professionals meeting.			
1/10/2024	Ryan Carr	Business Analysis / Operations	0.50	\$420.00	\$210.00
		Attended UCC professionals meeting.			
1/10/2024	Christine Tchoi	Business Analysis / Operations	2.00	\$820.00	\$1,640.00
		Analyzed weekly results and variances.			
1/10/2024	Ryan Carr	Business Analysis / Operations	1.40	\$420.00	\$588.00
		Analyzed November financials.			
1/10/2024	Ryan Carr	Business Analysis / Operations	2.10	\$420.00	\$882.00
		Analyzed contract rejections.			
1/10/2024	Adam Rosen	Business Analysis / Operations	1.40	\$1,130.00	\$1,582.00
		Reviewed and revised recovery analysis.			
1/10/2024	Christine Tchoi	Business Analysis / Operations	0.30	\$820.00	\$246.00
		Attended weekly call with A&M.			
1/10/2024	Adam Rosen	Business Analysis / Operations	1.90	\$1,130.00	\$2,147.00
		Performed market analysis.			
1/10/2024	Ryan Carr	Business Analysis / Operations	1.60	\$420.00	\$672.00
		Analyzed weekly analyses and financial discrepancies.			
1/10/2024	Peter Kravitz	Committee Activities	1.20	\$1,450.00	\$1,740.00
		Reviewed and revised UCC report.			
1/10/2024	Adam Rosen	Committee Activities	1.60	\$1,130.00	\$1,808.00
		Reviewed and analyzed contract repricing update.			
1/10/2024	Christine Tchoi	Committee Activities	1.50	\$820.00	\$1,230.00
		Reviewed UCC presentation.			
1/10/2024	Adam Rosen	Committee Activities	1.70	\$1,130.00	\$1,921.00
		Reviewed and revised UCC report.			
1/10/2024	Christine Tchoi	Committee Activities	0.50	\$820.00	\$410.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES					
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Prepared for call with UCC.			
1/10/2024	Christine Tchoi	Discovery	1.10	\$820.00	\$902.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
1/10/2024	Eric Mattson	Fee / Employment Applications	0.20	\$300.00	\$60.00
		Corresponded with A. Rosen and A. Severance re: challenge holdback.			
1/10/2024	Eric Mattson	Fee / Employment Applications	1.40	\$300.00	\$420.00
		Began drafting November fee statement.			
1/10/2024	Ryan Carr	Litigation	0.40	\$420.00	\$168.00
		Reviewed Relativity re: 2022 exchange documents.			
1/10/2024	Patrick Burel	Litigation	2.30	\$580.00	\$1,334.00
		Constructed slides for solvency presentation (part 3).			
1/10/2024	Peter Kravitz	Litigation	2.20	\$1,450.00	\$3,190.00
		Reviewed and analyzed REV schedules.			
1/10/2024	Ryan Carr	Litigation	0.90	\$420.00	\$378.00
		Reviewed and revised REV analysis.			
1/10/2024	Patrick Burel	Litigation	2.90	\$580.00	\$1,682.00
		Constructed slides for solvency presentation (part 2).			
1/11/2024	Adam Rosen	Business Analysis / Operations	0.70	\$1,130.00	\$791.00
		Reviewed draft response to standing motion.			
1/11/2024	Christine Tchoi	Business Analysis / Operations	0.70	\$820.00	\$574.00
		Reviewed and analyzed historical financials.			
1/11/2024	Christine Tchoi	Business Analysis / Operations	1.60	\$820.00	\$1,312.00
		Reviewed and analyzed historical financials.			
1/11/2024	Christine Tchoi	Business Analysis / Operations	1.00	\$820.00	\$820.00
		Analyzed historical financials.			
1/11/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		Reviewed latest news on case status.			
1/11/2024	Christine Tchoi	Business Analysis / Operations	0.80	\$820.00	\$656.00
		Reviewed and revised recovery analysis slides.			
1/11/2024	Christine Tchoi	Committee Activities	0.40	\$820.00	\$328.00
		Reviewed and revised weekly UCC report.			

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INVOICE

HOURS

Wesco Aircraft Holdings, Inc.

DESCRIPTION

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

DATE

PROFESSIONAL SERVICES

EMPLOYEE

Managed By: Adam M Rosen

AMOUNT

\$588.00

\$602.00

\$774.00

\$902.00

\$602.00

\$168.00

\$252.00

\$672.00

\$820.00

\$656.00

RATE

1/11/2024 Adam Rosen Court Filings 4.00 \$1,130.00 \$4,520.00 Reviewed court pleadings for court hearing. 1/11/2024 Ryan Carr Court Hearings 1.40 \$420.00 Attended court hearing. 1/11/2024 Adam Rosen Court Hearings 1.10 \$1,130.00 \$1,243.00 Attended court hearing. 1/11/2024 Hunter Thompson **Court Hearings** 1.40 \$430.00 Attended portions of the court hearing. 1/11/2024 Peter Kravitz 2.00 \$1,450.00 \$2,900.00 Litigation Reviewed and analyzed REV schedules. 1/11/2024 Hunter Thompson Litigation 1.80 \$430.00 Reviewed and analyzed Province's solvency report. 1/11/2024 Christine Tchoi Litigation 1.10 \$820.00 Provided comments on solvency slides. 1/11/2024 Hunter Thompson Plan and Disclosure Statement 1.40 \$430.00 Analyzed plan and DS related filings ahead of today's hearing. 1/11/2024 Ryan Carr Plan and Disclosure Statement 0.40 \$420.00 Continued review of amended disclosure statement. 1/11/2024 Ryan Carr Plan and Disclosure Statement 0.60 \$420.00 Reviewed updated disclosure statement. 1/12/2024 Ryan Carr **Business Analysis / Operations** 1.60 \$420.00 Analyzed revised recovery scenarios. 1/12/2024 Adam Rosen **Business Analysis / Operations** 1.60 \$1,130.00 \$1.808.00 Reviewed and revised post-emergence cash flow analysis. 1/12/2024 Christine Tchoi **Business Analysis / Operations** \$820.00 1.00 Reviewed and analyzed weekly cash flow results. 1/12/2024 **Christine Tchoi** Claims Analysis and Objections 0.80 \$820.00 Analyzed claims. 1/12/2024 Claims Analysis and Objections \$2,147.00 Adam Rosen 1.90 \$1,130.00 Performed market analysis. 1/12/2024 Adam Rosen **Claims Analysis and Objections** \$1,921.00 1.70 \$1,130.00 Analyzed claims.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 1/12/2024 Christine Tchoi **Committee Activities** 1.50 \$820.00 \$1,230.00 Reviewed and revised weekly UCC report. 1/12/2024 **Christine Tchoi** Discovery 2.90 \$820.00 \$2,378.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 1/12/2024 Christine Tchoi Discovery 1.70 \$820.00 \$1,394.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 1/12/2024 Peter Kravitz Litigation \$1,450.00 \$1,450.00 1.00 Reviewed and revised UCC report. 1/12/2024 Peter Kravitz Litigation 2.00 \$1,450.00 \$2,900.00 Reviewed and analyzed B. Steffen expert report. 1/12/2024 Boris Steffen Litigation 4.00 \$870.00 \$3,480.00 Observed deposition of M. Rule. 1/13/2024 **Business Analysis / Operations** 0.60 \$420.00 \$252.00 Ryan Carr Reviewed and analyzed pro forma projections. 1/14/2024 **Committee Activities** 0.80 \$336.00 Ryan Carr \$420.00 Prepared UCC presentation. 1/14/2024 Adam Rosen Court Filings 1.10 \$1,130.00 \$1,243.00 Reviewed and analyzed court order re: standing. 1/14/2024 Boris Steffen Litigation 2.60 \$870.00 \$2,262.00 Continued review and analysis of M. Rule expert report supporting documents. 1/14/2024 Boris Steffen 2.90 \$870.00 \$2,523.00 Litigation Reviewed and analyzed M. Rule expert report supporting documents. 1/14/2024 Boris Steffen Litigation 2.70 \$870.00 \$2,349.00 Reviewed capital adequacy and cash flow tests for LBO. 1/15/2024 Hunter Thompson **Business Analysis / Operations** 2.40 \$430.00 \$1,032.00 Analyzed latest DIP budget and assumptions. 1/15/2024 Patrick Burel **Business Analysis / Operations** 1.70 \$580.00 \$986.00 Reviewed and updated weekly cash flow deck. 1/15/2024 **Business Analysis / Operations** 0.30 \$420.00 \$126.00 Ryan Carr

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Weekly Cash Flow Call with A&M. 1/15/2024 Christine Tchoi **Business Analysis / Operations** 1.00 \$820.00 \$820.00 Reviewed and analyzed historical financials. 1/15/2024 Adam Rosen **Business Analysis / Operations** 3.10 \$1.130.00 \$3.503.00 Reviewed and analyzed of data room documents. 1/15/2024 Hunter Thompson **Business Analysis / Operations** 2.20 \$430.00 \$946.00 Reviewed Province's weekly cash flow report. 1/15/2024 Hunter Thompson **Business Analysis / Operations** 2.60 \$430.00 \$1,118.00 Continued building Province's capital adequacy analysis (1/2). 1/15/2024 Ryan Carr **Business Analysis / Operations** 1.20 \$420.00 \$504.00 Analyzed cash variance and created slides. **Business Analysis / Operations** 0.90 \$420.00 1/15/2024 Ryan Carr \$378.00 Analyzed assumed and rejected contracts. 1/15/2024 Hunter Thompson **Business Analysis / Operations** 0.30 \$430.00 \$129.00 Call between A&M and Province teams. 1/15/2024 **Christine Tchoi** Committee Activities 0.40 \$820.00 \$328.00 Reviewed and revised weekly UCC report. 1/15/2024 **Christine Tchoi** Discovery 1.50 \$820.00 \$1,230.00 Reviewed and analyzed documents provided by Debtors in discovery data room. **Christine Tchoi** 2.70 1/15/2024 Discovery \$820.00 \$2,214.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 0.90 1/15/2024 Christine Tchoi \$820.00 Discovery \$738.00 Reviewed and analyzed documents provided by Debtors in discovery data room. Fee / Employment Applications 1/15/2024 Eric Mattson 0.30 \$300.00 \$90.00 Finalized November fee statement (0.2). Emailed to A. Rosen for review (0.1). 1/15/2024 Hunter Thompson \$430.00 \$602.00 Litigation 1.40 Reviewed Judge Isgur's decision on the uptier litigation. 1/15/2024 \$3,729.00 Adam Rosen Litigation 3.30 \$1,130.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed and revised UCC report/analysis re: historical liquidity and solvency.			
1/15/2024	Hunter Thompson	Litigation	1.60	\$430.00	\$688.00
		Continued building Province's capital adequacy analysis (2/2).			
1/15/2024	Boris Steffen	Litigation	1.40	\$870.00	\$1,218.00
		Reviewed and analyzed documents produced in support of M. Rule Report.			
1/15/2024	Patrick Burel	Litigation	1.10	\$580.00	\$638.00
		Constructed cash flow test for solvency analysis presentation (part 2).			
1/15/2024	Peter Kravitz	Litigation	2.00	\$1,450.00	\$2,900.00
		Reviewed and provided comments on draft report.			
1/15/2024	Boris Steffen	Litigation	1.80	\$870.00	\$1,566.00
		Continued review and analysis of documents produced in support of M. Rule Report.			
1/15/2024	Peter Kravitz	Litigation	1.20	\$1,450.00	\$1,740.00
		Reviewed and analyzed B. Steffen expert report.			
1/15/2024	Patrick Burel	Litigation	2.90	\$580.00	\$1,682.00
		Constructed cash flow test for solvency analysis presentation.			
1/15/2024	Ryan Carr	Litigation	2.70	\$420.00	\$1,134.00
		Review and revise REV analysis			
1/15/2024	Christine Tchoi	Litigation	1.10	\$820.00	\$902.00
		Analyzed M. Rule documents.			
1/16/2024	Ryan Carr	Business Analysis / Operations	1.70	\$420.00	\$714.00
		Continued to analyze free cash flow from the updated DS.			
1/16/2024	Hunter Thompson	Business Analysis / Operations	2.30	\$430.00	\$989.00
		Compared Incora's projections to those of their peers at time of merger.			
1/16/2024	Christine Tchoi	Business Analysis / Operations	1.00	\$820.00	\$820.00
		Analyzed contracts, both assumed and rejected.			
1/16/2024	Ryan Carr	Business Analysis / Operations	2.20	\$420.00	\$924.00
		Analyzed free cash flow from the updated DS.			
1/16/2024	Adam Rosen	Business Analysis / Operations	0.80	\$1,130.00	\$904.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES							
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT		
		Analyzed post-emergence capital structure.					
1/16/2024	Adam Rosen	Claims Analysis and Objections	2.30	\$1,130.00	\$2,599.00		
		Performed market analysis and benchmarking.					
1/16/2024	Adam Rosen	Committee Activities	2.40	\$1,130.00	\$2,712.00		
		Reviewed and revised UCC report.					
1/16/2024	Peter Kravitz	Committee Activities	1.10	\$1,450.00	\$1,595.00		
		Reviewed and revised UCC report.					
1/16/2024	Adam Rosen	Court Filings	0.80	\$1,130.00	\$904.00		
		Reviewed court pleadings.					
1/16/2024	Christine Tchoi	Discovery	0.70	\$820.00	\$574.00		
		Analyzed data room documents.					
1/16/2024	Christine Tchoi	Litigation	0.90	\$820.00	\$738.00		
		Provided comments re: solvency model.					
1/16/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00		
		Call with R. Carr about solvency.					
1/16/2024	Christine Tchoi	Litigation	1.20	\$820.00	\$984.00		
		Analyzed M. Rule documents.					
1/16/2024	Adam Rosen	Litigation	0.40	\$1,130.00	\$452.00		
		Reviewed and analyzed lease rejection motion.					
1/16/2024	Ryan Carr	Litigation	0.30	\$420.00	\$126.00		
		Call with H. Thompson about solvency.					
1/16/2024	Christine Tchoi	Litigation	1.90	\$820.00	\$1,558.00		
		Analyzed cash flow for solvency analysis.					
1/16/2024	Patrick Burel	Litigation	2.90	\$580.00	\$1,682.00		
		Updated Solvency presentation (part 1).					
1/16/2024	Patrick Burel	Litigation	1.10	\$580.00	\$638.00		
		Updated Solvency presentation (part 2).					
1/16/2024	Hunter Thompson	Litigation	0.70	\$430.00	\$301.00		
		Edited Province's solvency analysis.					
1/17/2024	Christine Tchoi	Business Analysis / Operations	0.20	\$820.00	\$164.00		
		Attended UCC professionals call.					
1/17/2024	Christine Tchoi	Business Analysis / Operations	2.00	\$820.00	\$1,640.00		

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Reviewed and analyzed historical financials. 1/17/2024 Hunter Thompson **Business Analysis / Operations** 0.20 \$430.00 \$86.00 Call with UCC Professionals. 1/17/2024 0.20 \$420.00 \$84.00 Ryan Carr **Business Analysis / Operations** Attended professionals meeting with Province, PSC, MoFo, and McDermott teams. 1/17/2024 **Boris Steffen Business Analysis / Operations** 0.20 \$870.00 \$174.00 Attended UCC professionals standing call. 1/17/2024 Christine Tchoi **Business Analysis / Operations** 0.50 \$820.00 \$410.00 Reviewed cash flow weekly reporting. Committee Activities \$420.00 \$588.00 1/17/2024 Ryan Carr 1.40 Revised UCC presentation. 1/17/2024 Christine Tchoi \$820.00 \$246.00 **Committee Activities** 0.30 Provided comments re: UCC presentation. **Committee Activities** 1/17/2024 Christine Tchoi 0.20 \$820.00 \$164.00 Read updates provided by MoFo. 1/17/2024 Adam Rosen **Committee Activities** 2.20 \$1,130.00 \$2,486.00 Reviewed and revised UCC report. 1/17/2024 Peter Kravitz **Committee Activities** 1.30 \$1,450.00 \$1,885.00 Reviewed and revised UCC report. 1/17/2024 **Christine Tchoi Committee Activities** 0.70 \$820.00 \$574.00 Reviewed UCC presentation draft. Court Filings 1/17/2024 Adam Rosen 3.30 \$1,130.00 \$3,729.00 Reviewed court pleadings for 1/18 hearing. 1/17/2024 **Christine Tchoi** Court Filings 0.90 \$820.00 \$738.00 Reviewed court filings. 1/17/2024 **Christine Tchoi** Discovery 1.00 \$820.00 \$820.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 1/17/2024 Eric Mattson Fee / Employment Applications 0.20 \$300.00 \$60.00 Corresponded with J. Haake and A. Rosen re: interim fee apps. Fee / Employment Applications \$360.00 1/17/2024 Eric Mattson 1.20 \$300.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES							
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT		
		Triangulated December entries in preparation for monthly fee statement.					
1/17/2024	Hunter Thompson	Litigation	0.20	\$430.00	\$86.00		
		Corresponded with the Province team re: solvency.					
1/17/2024	Hunter Thompson	Litigation	2.40	\$430.00	\$1,032.00		
		Analyzed PSC's pitch to secured creditors.					
1/17/2024	Christine Tchoi	Litigation	1.10	\$820.00	\$902.00		
		Revised solvency model.					
1/17/2024	Christine Tchoi	Litigation	0.30	\$820.00	\$246.00		
		Call with internal team re: solvency analysis.					
1/17/2024	Peter Kravitz	Litigation	1.60	\$1,450.00	\$2,320.00		
		Reviewed and analyzed B. Steffen expert report.					
1/17/2024	Hunter Thompson	Litigation	2.90	\$430.00	\$1,247.00		
		Edited solvency analysis.					
1/17/2024	Hunter Thompson	Litigation	0.60	\$430.00	\$258.00		
		Two (0.3 each) calls with Province team re: solvency.					
1/17/2024	Christine Tchoi	Litigation	0.30	\$820.00	\$246.00		
		Provided comments for solvency analysis.					
1/17/2024	Patrick Burel	Litigation	2.10	\$580.00	\$1,218.00		
		Updated Solvency presentation (part 3).					
1/17/2024	Boris Steffen	Litigation	0.60	\$870.00	\$522.00		
		Reviewed updated capital adequacy analysis.					
1/17/2024	Boris Steffen	Litigation	0.60	\$870.00	\$522.00		
		Province team calls to discuss solvency analysis.					
1/18/2024	Christine Tchoi	Business Analysis / Operations	1.50	\$820.00	\$1,230.00		
		Reviewed and analyzed historical financials.					
1/18/2024	Hunter Thompson	Business Analysis / Operations	0.30	\$430.00	\$129.00		
		Call with R. Carr re: industry analysis.					
1/18/2024	Ryan Carr	Business Analysis / Operations	0.30	\$420.00	\$126.00		
		Met with H. Thompson re: industry analysis.					
1/18/2024	Christine Tchoi	Committee Activities	1.30	\$820.00	\$1,066.00		
		Reviewed and revised UCC report.					

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES							
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT		
1/18/2024	Christine Tchoi	Committee Activities Reviewed UCC presentation.	0.60	\$820.00	\$492.00		
1/18/2024	Adam Rosen	Committee Activities Reviewed and revised UCC report.	1.30	\$1,130.00	\$1,469.00		
1/18/2024	Adam Rosen	Court Filings Reviewed court pleadings for 1/18 hearing.	1.70	\$1,130.00	\$1,921.00		
1/18/2024	Christine Tchoi	Court Filings Reviewed docket to prepare for court hearing.	0.70	\$820.00	\$574.00		
1/18/2024	Christine Tchoi	Court Hearings	2.00	\$820.00	\$1,640.00		
1/18/2024	Adam Rosen	Court Hearings Attended court hearing.	2.30	\$1,130.00	\$2,599.00		
1/18/2024	Ryan Carr	Court Hearings Attended court hearing.	1.70	\$420.00	\$714.00		
1/18/2024	Christine Tchoi	Discovery Reviewed and analyzed documents provided by Debtors in discovery data room.	0.40	\$820.00	\$328.00		
1/18/2024	Eric Mattson	Fee / Employment Applications Began drafting interim fee app.	1.20	\$300.00	\$360.00		
1/18/2024	Boris Steffen	Litigation Met with R. Carr and H. Thompson re: REV analysis.	0.30	\$870.00	\$261.00		
1/18/2024	Hunter Thompson	Litigation Continued working on Province's reasonable equivalent value workstream.	2.90	\$430.00	\$1,247.00		
1/18/2024	Ryan Carr	Litigation Met with B. Steffen and H. Thompson re: REV analysis.	0.30	\$420.00	\$126.00		
1/18/2024	Hunter Thompson	Litigation Analyzed bond trading activity.	2.40	\$430.00	\$1,032.00		
1/18/2024	Patrick Burel	Litigation Updated Solvency presentation (part 4).	2.30	\$580.00	\$1,334.00		
1/18/2024	Christine Tchoi	Litigation Provided comments re: solvency analysis.	2.40	\$820.00	\$1,968.00		

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
1/18/2024	Hunter Thompson	Litigation	2.90	\$430.00	\$1,247.00
		Continued working on solvency workstream.			
1/18/2024	Ryan Carr	Litigation	0.60	\$420.00	\$252.00
		Review and revise REV analysis			
1/18/2024	Hunter Thompson	Litigation	2.90	\$430.00	\$1,247.00
		Added to Province's reasonable equivalent value workstream.			
1/18/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00
		Met with B. Steffen and R. Carr re: REV analysis.			
1/19/2024	Hunter Thompson	Business Analysis / Operations	0.30	\$430.00	\$129.00
		Analyzed Gulfstream proceeds.			• • • • • • •
1/19/2024	Christine Tchoi	Business Analysis / Operations	0.60	\$820.00	\$492.00
4/40/0004		Reviewed and analyzed historical financials.	0.00	¢ 400.00	\$000.00
1/19/2024	Ryan Carr	Business Analysis / Operations	0.80	\$420.00	\$336.00
4/40/2024	Boris Steffen	Reviewed and analyzed revised DIP budget. Committee Activities	0.50	¢970.00	¢ 425 00
1/19/2024	Bons Stellen	Call with UCC.	0.50	\$870.00	\$435.00
1/19/2024	Hunter Thompson	Committee Activities	0.50	\$430.00	\$215.00
1/10/2024		Attended Committee call.	0.00	φ-100.00	φ210.00
1/19/2024	Christine Tchoi	Committee Activities	1.10	\$820.00	\$902.00
		Reviewed and revised weekly UCC report.		<i></i>	•••••
1/19/2024	Christine Tchoi	Committee Activities	0.50	\$820.00	\$410.00
		Attended UCC call.			
1/19/2024	Adam Rosen	Committee Activities	1.70	\$1,130.00	\$1,921.00
		Prepared for (1.2) and attended call with UCC (0.5).			
1/19/2024	Ryan Carr	Committee Activities	0.50	\$420.00	\$210.00
		Attended committee meeting with Province team.			
1/19/2024	Christine Tchoi	Court Filings	0.50	\$820.00	\$410.00
		Reviewed docket for newly filed entries.			
1/19/2024	Christine Tchoi	Discovery	0.80	\$820.00	\$656.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
1/19/2024	Christine Tchoi	Discovery	1.20	\$820.00	\$984.00

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Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
1/19/2024	Christine Tchoi	Discovery	0.70	\$820.00	\$574.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
1/19/2024	Christine Tchoi	Discovery	1.10	\$820.00	\$902.00
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
1/19/2024	Boris Steffen	Litigation	0.60	\$870.00	\$522.00
		Province call to discuss REV analysis.			
1/19/2024	Ryan Carr	Litigation	2.90	\$420.00	\$1,218.00
		Reviewed and revised REV analysis, and supporting documents			
1/19/2024	Hunter Thompson	Litigation	0.50	\$430.00	\$215.00
		Call with Province team re: REV.			
1/19/2024	Adam Rosen	Litigation	2.60	\$1,130.00	\$2,938.00
		Continued to review and revise REV analysis.			
1/19/2024	Peter Kravitz	Litigation	1.70	\$1,450.00	\$2,465.00
		Reviewed and analyzed B. Steffen expert report.			
1/19/2024	Ryan Carr	Litigation	2.10	\$420.00	\$882.00
		Continued to review and revise REV analysis, and supporting documents			
1/19/2024	Boris Steffen	Litigation	1.60	\$870.00	\$1,392.00
		Reviewed staff REV analysis.			
1/19/2024	Hunter Thompson	Litigation	2.20	\$430.00	\$946.00
		Researched fraudulent conveyance arguments.			
1/19/2024	Christine Tchoi	Litigation	0.50	\$820.00	\$410.00
		Attended internal team meeting.			
1/19/2024	Adam Rosen	Litigation	2.80	\$1,130.00	\$3,164.00
		Reviewed and revised REV analysis.			
1/19/2024	Ryan Carr	Litigation	0.90	\$420.00	\$378.00
		Met with H. Thompson re: REV.			
1/19/2024	Ryan Carr	Litigation	0.50	\$420.00	\$210.00
		Met with Province team re: REV.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 1/19/2024 Hunter Thompson Litigation 1.30 \$430.00 \$559.00 Continued working on REV analysis. 1/19/2024 Adam Rosen Litigation 0.40 \$1,130.00 \$452.00 Call with PS re: expert reports and workstreams. 1/19/2024 Adam Rosen Plan and Disclosure Statement 1.20 \$1,130.00 \$1,356.00 Reviewed and analyzed DS projections and liquidity. 1/20/2024 Boris Steffen Litigation 0.80 \$870.00 \$696.00 Drafting of email to junior staff directing analysis of REV issues 1/20/2024 Hunter Thompson Litigation 1.10 \$430.00 \$473.00 Continued working on Province's REV workstreams (2/2). 1/20/2024 Hunter Thompson Litigation 2.90 \$430.00 \$1,247.00 Continued working on Province's REV workstreams (1/2). 1/20/2024 Boris Steffen Litigation 2.90 \$870.00 \$2.523.00 Reviewed documents produced in support of the M. Rule report. 1/20/2024 Ryan Carr Litigation 0.60 \$420.00 \$252.00 Reviewed and revised REV analysis, and supporting documents. 1/20/2024 Adam Rosen Litigation 1.90 \$1,130.00 \$2,147.00 Reviewed and revised REV analysis. 1/20/2024 Boris Steffen Litigation 2.00 \$870.00 \$1,740.00 Continued reviewing docs produced in support of M. Rule expert report. 1/21/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Continued review of pdf docs produced in support of M. Rule expert report. 1/21/2024 2.70 \$430.00 \$1,161.00 Hunter Thompson Litigation Identified key dates in lead up to uptier transaction. 1.20 1/21/2024 Hunter Thompson Litigation \$430.00 \$516.00 Call with Province team re: solvency and REV workstreams. Litigation 1/21/2024 Adam Rosen 2.60 \$1,130.00 \$2,938.00 Reviewed and revised REV analysis. 1/21/2024 Boris Steffen Litigation 1.40 \$870.00 \$1,218.00

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INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Additional review of pdf docs produced in support of M. Rule expert report			
1/21/2024	Patrick Burel	Litigation	1.20	\$580.00	\$696.00
		Call with internal team re: REV.			
1/21/2024	Christine Tchoi	Litigation	2.50	\$820.00	\$2,050.00
		Continued review of docs produced in support of M. Rule expert report.			
/21/2024	Ryan Carr	Litigation	2.30	\$420.00	\$966.00
		Reviewed and revised REV analysis, and supporting documents.			
/21/2024	Hunter Thompson	Litigation	2.80	\$430.00	\$1,204.00
		Incorporated B. Steffen's and A. Rosen's comments into solvency and REV workstreams.			
1/21/2024	Christine Tchoi	Litigation	0.40	\$820.00	\$328.00
		Reviewed comments on solvency analysis.			
/21/2024	Ryan Carr	Litigation	1.20	\$420.00	\$504.00
		Met with H. Thompson and P. Burel re: REV.			
/21/2024	Christine Tchoi	Litigation	2.00	\$820.00	\$1,640.00
		Reviewed documents for M. Rule deposition.			
/21/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Reviewed documents produced in support of M. Rule expert report.			
/22/2024	Patrick Burel	Business Analysis / Operations	0.90	\$580.00	\$522.00
		Reviewed and updated weekly cash flow deck for committee meeting.			
1/22/2024	Hunter Thompson	Business Analysis / Operations	0.20	\$430.00	\$86.00
		Call between A&M and Province teams.			
1/22/2024	Christine Tchoi	Business Analysis / Operations	0.90	\$820.00	\$738.00
		Reviewed and analyzed cash flow projections.			
/22/2024	Ryan Carr	Business Analysis / Operations	2.80	\$420.00	\$1,176.00
		Reviewed and analyzed revised DIP budget.			
/22/2024	Ryan Carr	Business Analysis / Operations	0.20	\$420.00	\$84.00
		Attended weekly A&M call with Province team.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
1/22/2024	Adam Rosen	Business Analysis / Operations	0.80	\$1,130.00	\$904.00
		Reviewed and analyzed weekly cash flows.			
1/22/2024	Christine Tchoi	Business Analysis / Operations	2.50	\$820.00	\$2,050.00
		Analyzed DIP budget.			
1/22/2024	Adam Rosen	Business Analysis / Operations	2.10	\$1,130.00	\$2,373.00
		Prepared report outline.			
1/22/2024	Christine Tchoi	Business Analysis / Operations	0.20	\$820.00	\$164.00
		Attended weekly A&M call.			
1/22/2024	Boris Steffen	Business Analysis / Operations	0.20	\$870.00	\$174.00
		Attended weekly cash flow call with A&M.			
1/22/2024	Patrick Burel	Business Analysis / Operations	2.70	\$580.00	\$1,566.00
		Edited and updated slides for the reasonable equivalent value analysis.			
1/22/2024	Christine Tchoi	Business Analysis / Operations	0.80	\$820.00	\$656.00
		Analyzed DIP budget.			
1/22/2024	Adam Rosen	Business Analysis / Operations	0.80	\$1,130.00	\$904.00
		Reviewed and analyzed revised cash forecast.			
1/22/2024	Christine Tchoi	Business Analysis / Operations	0.60	\$820.00	\$492.00
		Reviewed cash flow variance report provided by A&M.			
1/22/2024	Adam Rosen	Committee Activities	0.30	\$1,130.00	\$339.00
		Prepared for (0.1) and attended call with A&M re: weekly update (0.2).			
1/22/2024	Adam Rosen	Court Filings	1.90	\$1,130.00	\$2,147.00
		Reviewed court pleading.			
1/22/2024	Hunter Thompson	Litigation	2.40	\$430.00	\$1,032.00
		Analyzed the note exchange by participating party.			
1/22/2024	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00
		Continued research regarding analysis of REV for expert report.			
1/22/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Researched analysis of REV for expert report.			
1/22/2024	Patrick Burel	Litigation	2.30	\$580.00	\$1,334.00
		Updated Solvency presentation (part 5).			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 1/22/2024 Hunter Thompson Litigation 2.50 \$430.00 \$1,075.00 Turned A. Rosen's and B. Steffen's comments on REV analysis. 1/22/2024 Hunter Thompson Litigation 2.80 \$430.00 \$1,204.00 Edited Province's solvency analysis and edited the equity cushion analysis. Boris Steffen 1/22/2024 Litigation 1.80 \$870.00 \$1,566.00 Reviewed and commented on staff solvency and REV analysis. Christine Tchoi 1/22/2024 Litigation 2.50 \$820.00 \$2,050.00 Provided additional comments on solvency analysis. 1/22/2024 Litigation \$2,030.00 Peter Kravitz 1.40 \$1,450.00 Reviewed and analyzed solvency analysis. 1/22/2024 Ryan Carr Litigation 2.80 \$420.00 \$1,176.00 Reviewed and revised REV analysis, and supporting documents. 0.80 \$420.00 \$336.00 1/22/2024 Ryan Carr Litigation Met with Province team re: REV analysis. Litigation 0.60 \$420.00 1/22/2024 Ryan Carr \$252.00 Continued analyzing reasonably equivalent value. 1/22/2024 **Christine Tchoi** Litigation 0.80 \$820.00 \$656.00 Attended team meeting re: workstreams. 1/22/2024 Hunter Thompson Litigation 2.70 \$430.00 \$1,161.00 Edited Province's REV analysis. 1/22/2024 Patrick Burel Litigation 2.30 \$580.00 \$1,334.00 Analyzed bond trading prices and related news to determine market efficiency as part of the reasonable equivalent value analysis. 1/23/2024 **Christine Tchoi Business Analysis / Operations** 0.80 \$820.00 \$656.00 Prepared outline for open items list with A&M. 1/23/2024 Patrick Burel **Business Analysis / Operations** 2.40 \$580.00 \$1,392.00 Edited and updated slides for the reasonable equivalent value analysis. 1/23/2024 Ryan Carr **Committee Activities** 0.40 \$420.00 \$168.00 Prepared UCC report.

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INVOICE

HOURS

Wesco Aircraft Holdings, Inc.

DESCRIPTION

INVOICE DATE: 3/22/2024 **INVOICE NO:** 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

DATE

PROFESSIONAL SERVICES

EMPLOYEE

Managed By: Adam M Rosen

RATE

AMOUNT

1/23/2024	Christine Tchoi	Committee Activities	0.80	\$820.00	\$656.00
		Reviewed committee presentation and provided comments re: same.			
1/23/2024	Patrick Burel	Committee Activities	1.30	\$580.00	\$754.00
		Reviewed and updated weekly cash flow deck for committee meeting.			
1/23/2024	Adam Rosen	Court Filings	1.70	\$1,130.00	\$1,921.00
		Reviewed and analyzed court filings.			
1/23/2024	Peter Kravitz	Litigation	1.20	\$1,450.00	\$1,740.00
		Reviewed and analyzed solvency analysis.			
1/23/2024	Ryan Carr	Litigation	0.30	\$420.00	\$126.00
		Continued to work with H. Thompson on REV analysis.			
1/23/2024	Christine Tchoi	Litigation	0.70	\$820.00	\$574.00
		Attended team call re: expert report.			
1/23/2024	Hunter Thompson	Litigation	0.70	\$430.00	\$301.00
		Discussed REV with the Province team.			
1/23/2024	Adam Rosen	Litigation	3.30	\$1,130.00	\$3,729.00
		Reviewed and revised REV analysis.			
1/23/2024	Adam Rosen	Litigation	0.70	\$1,130.00	\$791.00
		Call with team re: expert report.			
1/23/2024	Christine Tchoi	Litigation	2.00	\$820.00	\$1,640.00
		Continued research on expert report.			
1/23/2024	Adam Rosen	Litigation	2.60	\$1,130.00	\$2,938.00
		Reviewed and revised solvency analysis.			
1/23/2024	Boris Steffen	Litigation	2.70	\$870.00	\$2,349.00
		Continued review and analysis of documents in the record related to REV.			
1/23/2024	Boris Steffen	Litigation	0.70	\$870.00	\$609.00
		Team meeting to discuss REV expert report.			
1/23/2024	Ryan Carr	Litigation	2.20	\$420.00	\$924.00
		Reviewed and revised REV analysis, and supporting documents.			
1/23/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00

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INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Reviewed and analyzed exhibits to REV report. 1/23/2024 Ryan Carr Litigation 1.30 \$420.00 \$546.00 Reviewed and revised REV analysis, and supporting documents. 1/23/2024 \$430.00 \$817.00 Hunter Thompson Litigation 1.90 Made edits to REV presentation. 1/23/2024 Hunter Thompson 0.70 \$430.00 \$301.00 Litigation Responded to A. Rosen's questions about REV and solvency workstreams. 1/23/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Reviewed and analyzed documents in the record related to REV. 1/23/2024 Ryan Carr Litigation 1.80 \$420.00 \$756.00 Worked with H. Thompson re: REV analysis. 1/23/2024 Hunter Thompson Litigation 2.80 \$430.00 \$1,204.00 Created exhibits for key events leading up to uptier transaction announcement. 0.50 1/24/2024 Ryan Carr **Business Analysis / Operations** \$420.00 \$210.00 Attended Wesco professionals meeting. 1/24/2024 Boris Steffen **Business Analysis / Operations** 0.50 \$870.00 \$435.00 Attended standing UCC professionals call. 1/24/2024 Adam Rosen **Business Analysis / Operations** 1.10 \$1,130.00 \$1,243.00 Reviewed Arrow Complaint. 1/24/2024 Adam Rosen **Business Analysis / Operations** 2.30 \$1,130.00 \$2,599.00 Reviewed and revised LBO analysis. 1/24/2024 Hunter Thompson **Business Analysis / Operations** \$430.00 \$215.00 0.50 Call with UCC Professionals. 1/24/2024 Christine Tchoi **Business Analysis / Operations** 0.50 \$820.00 \$410.00 Attended UCC professionals call. 1/24/2024 Peter Kravitz Committee Activities 0.90 \$1,450.00 \$1,305.00 Reviewed and revised UCC report. 1/24/2024 Adam Rosen **Committee Activities** 2.80 \$1,130.00 \$3,164.00 Reviewed UCC report re: market values and exchange.

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 304 of 518

2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES						
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT	
1/24/2024	Christine Tchoi	Court Filings	0.80	\$820.00	\$656.00	
		Reviewed court docket.				
1/24/2024	Adam Rosen	Litigation	0.80	\$1,130.00	\$904.00	
		Reviewed and revised report outline and structure.				
1/24/2024	Hunter Thompson	Litigation	0.90	\$430.00	\$387.00	
		Assessed latest litigation updates.				
1/24/2024	Boris Steffen	Litigation	2.10	\$870.00	\$1,827.00	
		Reviewed expert report supporting analyses.				
1/24/2024	Ryan Carr	Litigation	1.20	\$420.00	\$504.00	
		Continued to review and revise REV analysis, and supporting documents.				
1/24/2024	Christine Tchoi	Litigation	1.00	\$820.00	\$820.00	
		Analyzed documents added to the data room.				
1/24/2024	Hunter Thompson	Litigation	1.20	\$430.00	\$516.00	
		Assisted with Province's REV analysis.				
1/24/2024	Christine Tchoi	Litigation	1.90	\$820.00	\$1,558.00	
		Reviewed expert report supporting documentation.				
1/24/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00	
		Continued analysis and drafting outline of expert REV report.				
1/24/2024	Ryan Carr	Litigation	2.20	\$420.00	\$924.00	
		Reviewed and revised REV analysis, and supporting documents.				
1/24/2024	Peter Kravitz	Litigation	2.10	\$1,450.00	\$3,045.00	
		Reviewed and analyzed solvency expert report.				
1/24/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00	
		Analyzed and drafted outline of expert REV report.				
1/25/2024	Adam Rosen	Business Analysis / Operations	0.80	\$1,130.00	\$904.00	
		Reviewed published reports re: case updates.				
1/25/2024	Christine Tchoi	Business Analysis / Operations	2.50	\$820.00	\$2,050.00	
		Reviewed and analyzed historical financials.				
1/25/2024	Ryan Carr	Committee Activities	0.80	\$420.00	\$336.00	
		Reviewed and revised weekly UCC report.				

Province, 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 305 of 518

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Wesco Aircraft Holdings, Inc.

DESCRIPTION

documents.

Litigation

Court Hearings

INVOICE

HOURS

2.50

0.70

\$420.00

INVOICE DATE: 3/22/2024 **INVOICE NO:** 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

DATE

1/25/2024

1/25/2024

PROFESSIONAL SERVICES

EMPLOYEE

Christine Tchoi

Managed By: Adam M Rosen

RATE

\$820.00

AMOUNT

\$2,050.00

\$6,215.00

\$1,148.00

\$2,352.00

\$1,886.00

\$1,827.00

\$609.00

\$2,436.00

\$588.00

\$791.00

\$756.00

\$294.00

\$1,134.00

\$294.00

		5			
		Attended court hearing.			
1/25/2024	Adam Rosen	Court Hearings	5.50	\$1,130.00	
		Attended court hearing.			
1/25/2024	Christine Tchoi	Court Hearings	1.40	\$820.00	
		Attended court hearing.			
1/25/2024	Ryan Carr	Court Hearings	5.60	\$420.00	
		Attended court hearing			
1/25/2024	Christine Tchoi	Discovery	2.30	\$820.00	
		Reviewed and analyzed documents provided by Debtors in discovery data room.			
1/25/2024	Boris Steffen	Litigation	2.10	\$870.00	
		Continued analysis and drafting of expert REV report.			
1/25/2024	Boris Steffen	Litigation	0.70	\$870.00	
		Internal Province team meeting to discuss REV analysis.			
1/25/2024	Boris Steffen	Litigation	2.80	\$870.00	
		Additional analysis and drafting of expert REV report			
1/25/2024	Ryan Carr	Litigation	1.40	\$420.00	
		Reviewed and revised REV analysis, and supporting documents.			
1/25/2024	Adam Rosen	Litigation	0.70	\$1,130.00	
		Prepared for and call with team re: REV analysis.			
1/25/2024	Ryan Carr	Litigation	1.80	\$420.00	
		Reviewed and revised REV analysis, and supporting documents.			
1/25/2024	Ryan Carr	Litigation	0.70	\$420.00	
		Reviewed and revised REV analysis, and supporting documents.			
1/25/2024	Ryan Carr	Litigation	2.70	\$420.00	
		Reviewed and revised REV analysis, and supporting			

Ryan Carr

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 1/25/2024 Hunter Thompson Litigation 2.70 \$430.00 \$1,161.00 Analyzed M. Rule's deposition transcript (2/2). 1/25/2024 Hunter Thompson Litigation 2.80 \$430.00 \$1,204.00 Analyzed M. Rule's deposition transcript (1/2). 1/25/2024 Patrick Burel Litigation 2.30 \$580.00 \$1,334.00 Reviewed and updated REV analysis. 1/25/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Analyzed and drafting of expert REV report. 1/25/2024 Hunter Thompson Litigation 2.20 \$430.00 \$946.00 Analyzed B. Steffen's latest REV report draft. 1/26/2024 **Christine Tchoi** Committee Activities 0.50 \$820.00 \$410.00 Attended UCC call. 1/26/2024 Boris Steffen Committee Activities 0.50 \$870.00 \$435.00 Attended UCC committee call. 1/26/2024 Adam Rosen **Committee Activities** 0.60 \$1,130.00 \$678.00 Prepared for (0.1) and attended call with UCC (0.5). 1/26/2024 Ryan Carr Court Filings 0.20 \$420.00 \$84.00 Read court filings. 1/26/2024 Adam Rosen Litigation 2.30 \$1.130.00 \$2,599.00 Continued to review and analyze B. Steffen expert report. 1/26/2024 Boris Steffen Litigation 2.80 \$870.00 \$2,436.00 Analyzed supporting documents, drafting of expert REV report and updated exhibits. 1/26/2024 Boris Steffen Litigation 2.60 \$870.00 \$2.262.00 Analyzed supporting documents and drafting of expert REV report. 1/26/2024 Adam Rosen Litigation 2.40 \$1,130.00 \$2,712.00 Reviewed and analyzed B. Steffen expert report. 1/26/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Further analyzed supporting documents, drafting of expert REV report and updated exhibits. 1/26/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT Continued analysis of supporting documents and drafting of expert REV report. 1/26/2024 \$420.00 Rvan Carr Litigation 1.20 \$504.00 Review and revise REV analysis, and supporting documents 1/26/2024 \$430.00 \$344.00 Hunter Thompson Litigation 0.80 Refined REV exhibits. 1/27/2024 Adam Rosen **Business Analysis / Operations** 0.30 \$1,130.00 \$339.00 Reviewed motion to extend exclusivity. 1/27/2024 Christine Tchoi Court Filings 0.50 \$820.00 \$410.00 Reviewed court docket. Adam Rosen 1/27/2024 Litigation 3.10 \$1,130.00 \$3,503.00 Reviewed and analyzed B. Steffen expert report. 1/27/2024 \$420.00 Ryan Carr Litigation 1.60 \$672.00 Reviewed and analyzed draft expert report. 1/27/2024 Peter Kravitz \$1.450.00 \$2.030.00 Litigation 1.40 Reviewed and analyzed materials re: B. Steffen expert report. 1/27/2024 **Christine Tchoi** Litigation 1.50 \$820.00 \$1,230.00 Read B. Steffen report draft and provided comments re: same. 1/27/2024 Hunter Thompson Litigation 2.30 \$430.00 \$989.00 Analyzed B. Steffen's latest REV report draft. 1/27/2024 **Christine Tchoi** Litigation 2.70 \$820.00 \$2,214.00 Read and analyzed expert reports. 1/27/2024 Adam Rosen Litigation 1.70 \$1,130.00 \$1,921.00 Continued to review and analyze B. Steffen expert report. 1/27/2024 Adam Rosen Litigation 2.70 \$1,130.00 \$3,051.00 Reviewed and analyzed materials re: B. Steffen expert report. 1/27/2024 Ryan Carr Litigation 1.60 \$420.00 \$672.00 Continued to review and revise REV analysis, and supporting documents. 1/27/2024 Ryan Carr Litigation 2.80 \$420.00 \$1,176.00 Reviewed and revised REV analysis, and supporting documents. Litigation \$1,130.00 \$2,034.00 1/28/2024 Adam Rosen 1.80

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DESCRIPTION HOURS DATE **EMPLOYEE** RATE AMOUNT Continued review and analysis of B. Steffen expert report. 1/28/2024 Adam Rosen Litigation 2 40 \$1,130.00 \$2,712.00 Reviewed and analyzed B. Steffen expert report. 1/28/2024 Peter Kravitz Litigation 2.10 \$1.450.00 \$3.045.00 Reviewed and analyzed B. Steffen expert report. 1/28/2024 Ryan Carr Litigation 0.90 \$420.00 \$378.00 Reviewed and revised REV analysis, and supporting documents 1/29/2024 Adam Rosen **Business Analysis / Operations** 0.60 \$1,130.00 \$678.00 Reviewed and analyzed weekly cash flows. 1/29/2024 Patrick Burel Business Analysis / Operations 1.10 \$580.00 \$638.00 Reviewed and updated weekly cash flow deck for committee meeting. 1/29/2024 Christine Tchoi 0.30 \$820.00 \$246.00 **Business Analysis / Operations** Attended weekly cash flow call with A&M. 1/29/2024 Christine Tchoi 1.70 \$820.00 \$1.394.00 **Business Analysis / Operations** Reviewed and analyzed historical financials. 1/29/2024 Adam Rosen **Business Analysis / Operations** 0.20 \$1,130.00 \$226.00 Call with A&M re: weekly update. 1/29/2024 **Business Analysis / Operations** 1.40 \$420.00 \$588.00 Ryan Carr Analyzed weekly cash variance. **Business Analysis / Operations** 2.70 1/29/2024 Hunter Thompson \$430.00 \$1,161.00 Analyzed latest variance reporting packaging and Province's weekly cash flow presentation. Boris Steffen 0.20 1/29/2024 **Business Analysis / Operations** \$870.00 \$174.00 Attended Incora weekly cash flow call. 1/29/2024 Christine Tchoi **Business Analysis / Operations** 0.50 \$820.00 \$410.00 Analyzed cash flow variance. 1/29/2024 Hunter Thompson **Business Analysis / Operations** 0.30 \$430.00 \$129.00 Analyzed latest Gulfstream contract updates. 1/29/2024 **Business Analysis / Operations** 0.20 \$430.00 \$86.00 Hunter Thompson Call with A&M and Province teams. **Business Analysis / Operations** 0.20 \$84.00 1/29/2024 Ryan Carr \$420.00 Attended weekly A&M call with Province and A&M teams.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DESCRIPTION HOURS AMOUNT DATE **EMPLOYEE** RATE 1/29/2024 Adam Rosen **Committee Activities** 0.70 \$1,130.00 \$791.00 Reviewed and analyzed proposed contract rejections. 1/29/2024 Adam Rosen Court Filings 2.80 \$1,130.00 \$3,164.00 Reviewed court filed documents re: 1/30/24 hearing. 1/29/2024 Christine Tchoi 1.30 \$820.00 \$1,066.00 Discovery Reviewed and analyzed documents provided by Debtors in discovery data room. 1/29/2024 Boris Steffen Litigation 1.10 \$870.00 \$957.00 Reviewed and analyzed Deloitte 2021 Aerospace and Defense Outlook report produced in support of M. Rule report. 1/29/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Reviewed draft REV expert report. 1/29/2024 Boris Steffen 2.90 \$870.00 \$2,523.00 Litigation Reviewed and analyzed Oliver Wyman Global Fleet and MRO Market Forecast 2021 through 2031 produced in support of M. Rule report. 1/29/2024 Adam Rosen Litigation 2.90 \$1,130.00 \$3,277.00 Reviewed and analyzed B. Steffen expert report. 1/29/2024 Adam Rosen Litigation 2.30 \$1.130.00 \$2.599.00 Continued review and analysis of B. Steffen expert report. 1/29/2024 **Christine Tchoi** 2.10 \$820.00 \$1,722.00 Litigation Reviewed and analyzed B. Steffen expert report. 1/29/2024 Boris Steffen 1.40 \$870.00 \$1,218.00 Litigation Reviewed and analyzed Aerospace Industries Association 2021 Facts & Figures produced in support of M. Rule Report. 1/29/2024 Ryan Carr Litigation 0.80 \$420.00 \$336.00 Reviewed and revised REV analysis, and supporting documents. 1/29/2024 Ryan Carr Litigation 2.40 \$420.00 \$1,008.00 Reviewed and analyzed make whole claims. 1/29/2024 \$430.00 \$344.00 Hunter Thompson Litigation 0.80 Analyzed motion to pay prepetition union claims. 1/29/2024 Boris Steffen Litigation 1.20 \$870.00 \$1,044.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES							
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT		
		Reviewed and analyzed Boeing Commercial Market Outlook 2021 through 2040 produced in support of M. Rule report.					
1/30/2024	Peter Kravitz	Committee Activities	1.10	\$1,450.00	\$1,595.00		
		Reviewed and revised UCC report.					
1/30/2024	Adam Rosen	Committee Activities	0.20	\$1,130.00	\$226.00		
		Call with S. Daly (MoFo) re: indemnity obligations.					
1/30/2024	Christine Tchoi	Court Hearings	1.10	\$820.00	\$902.00		
		Attended court hearing.					
1/30/2024	Adam Rosen	Court Hearings	2.50	\$1,130.00	\$2,825.00		
		Prepared for and attended court hearing.					
1/30/2024	Ryan Carr	Court Hearings	2.70	\$420.00	\$1,134.00		
		Attended court hearing					
1/30/2024	Christine Tchoi	Court Hearings	3.50	\$820.00	\$2,870.00		
		Attended court hearing.					
1/30/2024	Christine Tchoi	Court Hearings	2.50	\$820.00	\$2,050.00		
		Attended court hearing.					
1/30/2024	Hunter Thompson	Court Hearings	3.90	\$430.00	\$1,677.00		
		Attended portions of the court hearing.					
1/30/2024	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00		
		Reviewed and analyzed IBIS World Aircraft Parts Distributors Industry Report for November 2023 produced in support of M. Rule report.					
1/30/2024	Ryan Carr	Litigation	2.30	\$420.00	\$966.00		
		Reviewed and revised REV analysis, and supporting documents.					
1/30/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00		
		Reviewed and analyzed IBIS World Aircraft, Marine & Railroad Transportation Equipment Wholesaling in the US Sep 2023.					
1/30/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00		
		Reviewed and edited revised expert report and exhibits.					
1/30/2024	Boris Steffen	Litigation	1.60	\$870.00	\$1,392.00		
		Reviewed and analyzed proposed exhibits.					
1/30/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00		

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

PROFESS	PROFESSIONAL SERVICES						
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT		
		Reviewed and analyzed Oliver Wyman Global Fleet and MRO Market Forecast 2022 through 2032 produced in support of M. Rule report.					
1/30/2024	Hunter Thompson	Litigation	2.30	\$430.00	\$989.00		
		Reviewed PSC's latest solvency report draft.					
1/30/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00		
		Analyzed 2022 transaction indemnification payouts.					
1/30/2024	Adam Rosen	Litigation	0.50	\$1,130.00	\$565.00		
		Reviewed and analyzed correspondence re: potential Gulfstream settlement.					
1/30/2024	Adam Rosen	Litigation	2.30	\$1,130.00	\$2,599.00		
		Continued to review and analyze B. Steffen expert report.					
1/30/2024	Adam Rosen	Litigation	2.70	\$1,130.00	\$3,051.00		
		Reviewed and analyzed B. Steffen expert report.					
1/31/2024	Hunter Thompson	Business Analysis / Operations	0.30	\$430.00	\$129.00		
		Call with UCC professionals.					
1/31/2024	Ryan Carr	Business Analysis / Operations	0.30	\$420.00	\$126.00		
		Attended professionals meeting with Province, PSC, MoFo and McDermott teams.					
1/31/2024	Patrick Burel	Business Analysis / Operations	0.30	\$580.00	\$174.00		
		Attended weekly UCC professionals standing call.					
1/31/2024	Adam Rosen	Business Analysis / Operations	0.50	\$1,130.00	\$565.00		
		Prepared for (0.2) and attended call with UCC professionals (0.3).					
1/31/2024	Christine Tchoi	Court Filings	0.50	\$820.00	\$410.00		
		Reviewed court docket.					
1/31/2024	Adam Rosen	Court Filings	1.20	\$1,130.00	\$1,356.00		
		Reviewed court pleadings.					
1/31/2024	Ryan Carr	Court Hearings	1.80	\$420.00	\$756.00		
		Attended court hearing.					
1/31/2024	Adam Rosen	Court Hearings	1.50	\$1,130.00	\$1,695.00		
		Attended court hearing.					
1/31/2024	Boris Steffen	Court Hearings	0.30	\$870.00	\$261.00		

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESS	PROFESSIONAL SERVICES						
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT		
		Attended court hearing.					
1/31/2024	Ryan Carr	Court Hearings	2.20	\$420.00	\$924.00		
		Attended court hearing.					
1/31/2024	Adam Rosen	Court Hearings	3.30	\$1,130.00	\$3,729.00		
		Attended court hearing.					
1/31/2024	Boris Steffen	Court Hearings	2.90	\$870.00	\$2,523.00		
		Attended court hearing.					
1/31/2024	Hunter Thompson	Court Hearings	4.90	\$430.00	\$2,107.00		
		Attended court hearing.					
			TOTAL SERVICES 780.80		\$613,526.00		
EXPENSE	S						
DATE	EMPLOYEE	DESCRIPTION			AMOUNT		
Research:							
1/31/2024	Province LLC - Expenses	Research			\$1,281.00		
		Research Jan 2024 - Wesco Aircraft - FA					
			TOTAL EXPENSES		\$1,281.00		
				SUBTOTAL	\$614,807.00		

AMOUNT DUE THIS INVOICE	\$614,807.00

This invoice is due upon receipt

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 313 of 518

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 3/22/2024 INVOICE NO: 95197 BILLING THROUGH: 1/31/2024

Please remit payment to: Province, LLC

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY

PROFESSIONAL SERVICES			
EMPLOYEE	HOUR	RATE	AMOUNT
Adam Rosen	150.20	\$1,130.00	\$169,726.00
Boris Steffen	139.00	\$870.00	\$120,930.00
Christine Tchoi	117.4	\$820.00	\$96,268.00
Eric Mattson	2.7	\$300.00	\$810.00
Hunter Thompson	74.60	\$430.00	\$32,078.00
Patrick Burel	52.1	\$580.00	\$30,218.00
Peter Kravitz	70.1	\$1,450.00	\$101,645.00
Ryan Carr	97.8	\$420.00	\$41,076.00
	PROFESSIONAL SERVICES 703.9)	\$592,751.00

	EXPENSES TOTAL	\$1,373.00
Research		\$1,363.00
Telephone/Internet		\$10.00
DESCRIPTION		AMOUNT
EXPENSES		

AMOUNT DUE THIS INVOICE \$594,124.00

This invoice is due on 4/24/2024

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE DESCRIPTION HOURS AMOUNT EMPLOYEE RATE 2/1/2024 Adam Rosen **Business Analysis / Operations** 2.10 \$1,130.00 \$2,373.00 Performed financial analysis re: business plan and court proceeding. 2/1/2024 Boris Steffen **Business Analysis / Operations** 3.40 \$870.00 \$2,958.00 Reviewed and analyzed historical financials. 2/1/2024 **Business Analysis / Operations** Adam Rosen 1.30 \$1,130.00 \$1,469.00 Continued financial analysis re: business plan and court proceeding. 2/1/2024 Christine Tchoi **Business Analysis / Operations** 1.30 \$820.00 \$1,066.00 Analyzed recovery scenario. 2/1/2024 Adam Rosen **Business Analysis / Operations** 2.70 \$1,130.00 \$3,051.00 Continued financial analysis re: business plan and court proceeding. 2/1/2024 Hunter Thompson 0.50 \$430.00 \$215.00 Court Filings Analyzed contract rejection motion and related filed claims. 2/1/2024 Ryan Carr **Court Hearings** 2.40 \$420.00 \$1,008.00 Attended court hearings (Part 2). 2/1/2024 Patrick Burel Court Hearings 2.60 \$580.00 \$1,508.00 Attended court hearing. 2/1/2024 Peter Kravitz **Court Hearings** 3.00 \$1,450.00 \$4,350.00 Attended court hearing. 2/1/2024 Ryan Carr **Court Hearings** 0.90 \$420.00 \$378.00 Attended court hearings (Part 3). 2/1/2024 **Christine Tchoi Court Hearings** 3.70 \$820.00 \$3,034.00 Attended court hearing. 2/1/2024 Ryan Carr Court Hearings 2.80 \$420.00 \$1,176.00 Attended court hearing. 2/1/2024 Hunter Thompson **Court Hearings** 2.90 \$430.00 \$1,247.00 Attended portions of the court hearing. 2/1/2024 Boris Steffen Litigation 2.60 \$870.00 \$2,262.00 Reviewed and analyzed KPMG Aviation Industry Leaders Report 2022 Recovery Through Resilience produced in support of Rule report.

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INVOICE

HOURS

2.60

Wesco Aircraft Holdings, Inc.

DESCRIPTION

Litigation

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

DATE

2/1/2024

PROFESSIONAL SERVICES

EMPLOYEE

Christine Tchoi

Managed By: Adam M Rosen

AMOUNT

\$2,132.00

\$725.00

\$126.00

\$4,510.00

\$8,136.00

\$798.00

\$986.00

\$1,333.00

\$4,350.00

\$2,523.00

\$738.00

\$1.740.00

\$2,349.00

\$2,034.00

\$2,599.00

RATE

\$820.00

Reviewed industry analysis produced re: Rule report. 2/2/2024 Peter Kravitz **Committee Activities** 0.50 \$1,450.00 Provided comments to weekly presentation. 2/2/2024 Ryan Carr Court Filings 0.30 \$420.00 Read through Gulfstream contract rejection. 2/2/2024 **Christine Tchoi** Court Hearings 5.50 \$820.00 Attended court hearing. 2/2/2024 Adam Rosen Court Hearings 7.20 \$1,130.00 Attended court hearing. 2/2/2024 Ryan Carr Court Hearings 1.90 \$420.00 Attended court hearing. 2/2/2024 Patrick Burel Court Hearings 1.70 \$580.00 Attended court hearing. 2/2/2024 Hunter Thompson **Court Hearings** 3.10 \$430.00 Attended portions of the court hearing. 2/2/2024 Peter Kravitz **Court Hearings** 3.00 \$1,450.00 Attended court hearing. 2/2/2024 Boris Steffen Litigation 2.90 \$870.00 Continued review and analysis of depo transcript of Roopesh Shah. 2/2/2024 **Christine Tchoi** Litigation 0.90 \$820.00 Reviewed deposition transcripts. 2/2/2024 Boris Steffen Litigation 2.00 \$870.00 Further reviewed and analyzed depo transcript of Roopesh Shah. 2/2/2024 Boris Steffen 2.70 \$870.00 Litigation Reviewed and analyzed depo transcript of Roopesh Shah. 2/3/2024 Adam Rosen **Business Analysis / Operations** \$1,130.00 1.80 Analyzed financials re: business plan and court proceeding. Business Analysis / Operations 2/3/2024 Adam Rosen 2.30 \$1,130.00 Continued analyzing financials re: business plan and court proceeding.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
2/3/2024	Adam Rosen	Business Analysis / Operations	2.10	\$1,130.00	\$2,373.00
		Continued analyzing financials re: business plan and court proceeding.			
2/3/2024	Adam Rosen	Business Analysis / Operations	2.80	\$1,130.00	\$3,164.00
		Continued analyzing financials re: business plan and court proceeding.			
2/4/2024	Christine Tchoi	Business Analysis / Operations	0.90	\$820.00	\$738.00
		Analyzed historical financials for business plan variables.			
2/4/2024	Adam Rosen	Business Analysis / Operations	2.70	\$1,130.00	\$3,051.00
		Analyzed financials re: business plan and court proceeding.			
2/4/2024	Christine Tchoi	Court Filings	0.80	\$820.00	\$656.00
		Read contract rejection documents.			
2/4/2024	Boris Steffen	Litigation	2.50	\$870.00	\$2,175.00
		Completed review and analysis of depo transcript of Rupesh Shah.			
2/4/2024	Christine Tchoi	Litigation	0.50	\$820.00	\$410.00
		Performed research for Rule deposition.			
2/4/2024	Boris Steffen	Litigation	2.10	\$870.00	\$1,827.00
		Reviewed and analyzed Reorg article notes on days 1, 2, 3,4 and 5 of the Incora/Wesco trial.			
2/4/2024	Peter Kravitz	Litigation	2.90	\$1,450.00	\$4,205.00
		Reviewed and analyzed Rule deposition material.			
2/5/2024	Ryan Carr	Business Analysis / Operations	0.30	\$420.00	\$126.00
		Attended weekly A&M call with Province team.			
2/5/2024	Christine Tchoi	Business Analysis / Operations	0.30	\$820.00	\$246.00
		Call with A&M re: weekly updates.			
2/5/2024	Christine Tchoi	Business Analysis / Operations	1.50	\$820.00	\$1,230.00
		Analyzed business plan.			
2/5/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00
		Analyzing weekly cash variances and working capital.			
2/5/2024	Hunter Thompson	Business Analysis / Operations	2.20	\$430.00	\$946.00
		Analyzed latest variance reporting package.			
2/5/2024	Christine Tchoi	Business Analysis / Operations	1.10	\$820.00	\$902.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Analyzed weekly CF variance.			
2/5/2024	Patrick Burel	Business Analysis / Operations	0.30	\$580.00	\$174.00
		Attended weekly A&M call with Province team.			• · · · · · · ·
2/5/2024	Ryan Carr	Business Analysis / Operations	1.30	\$420.00	\$546.00
		Analyzed assumed properties.			
2/5/2024	Adam Rosen	Business Analysis / Operations	2.80	\$1,130.00	\$3,164.00
		Conducted financial analysis.			
2/5/2024	Adam Rosen	Business Analysis / Operations	0.30	\$1,130.00	\$339.00
		Call with A&M re: weekly cash flows.			
2/5/2024	Adam Rosen	Business Analysis / Operations	0.80	\$1,130.00	\$904.00
		Reviewed and analyzed weekly cash flows.			
2/5/2024	Hunter Thompson	Business Analysis / Operations	0.30	\$430.00	\$129.00
		Call with A&M and Province.			
2/5/2024	Peter Kravitz	Committee Activities	0.90	\$1,450.00	\$1,305.00
		Reviewed UCC presentation.			
2/5/2024	Patrick Burel	Committee Activities	1.40	\$580.00	\$812.00
		Reviewed and edited weekly presentation.			
2/5/2024	Christine Tchoi	Committee Activities	0.70	\$820.00	\$574.00
		Provided comments re: weekly draft presentation.			
2/5/2024	Peter Kravitz	Committee Activities	0.50	\$1,450.00	\$725.00
		Provided comments on weekly report.			
2/5/2024	Ryan Carr	Court Filings	0.30	\$420.00	\$126.00
		Read through docket filings.			
2/5/2024	Christine Tchoi	Court Filings	0.50	\$820.00	\$410.00
		Reviewed docket for new filings.			
2/6/2024	Adam Rosen	Business Analysis / Operations	1.20	\$1,130.00	\$1,356.00
		Continued analyzing financials re: business plan and court proceeding.			
2/6/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		Analyzed weekly cash flows.			
2/6/2024	Adam Rosen	Business Analysis / Operations	2.70	\$1,130.00	\$3,051.00
		Continued analyzing financials re: business plan and court proceeding.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
2/6/2024	Adam Rosen	Business Analysis / Operations	1.70	\$1,130.00	\$1,921.00
		Performed financial analysis re: business plan and court proceeding.			
2/6/2024	Boris Steffen	Committee Activities	1.40	\$870.00	\$1,218.00
		Reviewed and analyzed UCC report.			
2/6/2024	Christine Tchoi	Litigation	0.80	\$820.00	\$656.00
		Reviewed P. Bartels transcript.			
2/6/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Continued review and analysis of P. Bartels deposition transcript.			
2/6/2024	Christine Tchoi	Litigation	1.30	\$820.00	\$1,066.00
		Read deposition transcript.			
2/6/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Continued review and analysis of P. Bartels deposition transcript.			
2/6/2024	Boris Steffen	Litigation	2.40	\$870.00	\$2,088.00
		Reviewed and analyzed P. Bartels deposition transcript.			
2/7/2024	Peter Kravitz	Business Analysis / Operations	1.80	\$1,450.00	\$2,610.00
		Analyzed business plan.			
2/7/2024	Christine Tchoi	Business Analysis / Operations	2.50	\$820.00	\$2,050.00
		Further analyzed business plan.			
2/7/2024	Adam Rosen	Business Analysis / Operations	1.40	\$1,130.00	\$1,582.00
		Continued financial analysis re: business plan and court proceeding.			
2/7/2024	Adam Rosen	Business Analysis / Operations	2.60	\$1,130.00	\$2,938.00
		Continued financial analysis re: business plan and court proceeding.			
2/7/2024	Adam Rosen	Business Analysis / Operations	1.30	\$1,130.00	\$1,469.00
		Performed financial analysis re: business plan and court proceeding.			
2/7/2024	Peter Kravitz	Committee Activities	0.50	\$1,450.00	\$725.00
		Attended UCC professionals call.			
2/7/2024	Christine Tchoi	Committee Activities	0.50	\$820.00	\$410.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

PROFESS	DIONAL SERVICES				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Attended UCC professionals call.			
2/7/2024	Boris Steffen	Committee Activities	0.50	\$870.00	\$435.00
		Attended UCC professionals call.			
2/7/2024	Patrick Burel	Committee Activities	0.50	\$580.00	\$290.00
		Attended committee meeting with Province, MoFo, PSC and McDermott teams.			
2/7/2024	Hunter Thompson	Committee Activities	0.50	\$430.00	\$215.00
		Attended UCC professionals call.			
2/7/2024	Ryan Carr	Committee Activities	0.50	\$420.00	\$210.00
		Attended committee meeting with Province, MoFo, PSC and McDermott teams.			
2/7/2024	Ryan Carr	Court Filings	0.40	\$420.00	\$168.00
		Read through docket.			
2/7/2024	Christine Tchoi	Court Filings	0.90	\$820.00	\$738.00
		Reviewed docket items.			
2/7/2024	Boris Steffen	Litigation	2.70	\$870.00	\$2,349.00
		Further review and analysis of P. Bartels deposition transcript.			
2/7/2024	Boris Steffen	Litigation	1.60	\$870.00	\$1,392.00
		Reviewed and analyzed P. Bartel's deposition transcript.			
2/8/2024	Patrick Burel	Court Hearings	2.50	\$580.00	\$1,450.00
		Attended court hearing.			
2/8/2024	Christine Tchoi	Court Hearings	2.50	\$820.00	\$2,050.00
		Attended court hearing.			
2/8/2024	Adam Rosen	Court Hearings	1.20	\$1,130.00	\$1,356.00
		Reviewed court filings for hearing.			
2/8/2024	Adam Rosen	Court Hearings	5.30	\$1,130.00	\$5,989.00
		Attended court hearing.			
2/8/2024	Ryan Carr	Court Hearings	2.50	\$420.00	\$1,050.00
		Attended court hearing.			
2/8/2024	Peter Kravitz	Court Hearings	2.50	\$1,450.00	\$3,625.00
		Attended court hearing.			
2/8/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00
		Reviewed trial updates.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
2/8/2024	Boris Steffen	Litigation Continued supplemental review and analysis of P. Bartels	1.10	\$870.00	\$957.00
		deposition transcript.			
2/8/2024	Boris Steffen	Litigation Performed supplemental review and analysis of P. Bartels deposition transcript.	2.90	\$870.00	\$2,523.00
2/8/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Continued supplemental review and analysis of P. Bartels deposition transcript.			
2/8/2024	Christine Tchoi	Litigation	0.50	\$820.00	\$410.00
		Reviewed trial updates by MoFo.			
2/9/2024	Peter Kravitz	Business Analysis / Operations	0.50	\$1,450.00	\$725.00
		Strategized re: recovery scenarios.			
2/9/2024	Boris Steffen	Business Analysis / Operations	1.80	\$870.00	\$1,566.00
		Reviewed and analyzed historical financials.			
2/9/2024	Ryan Carr	Business Analysis / Operations	0.80	\$420.00	\$336.00
0/0/0004		Analyzed weekly cash flows.	0.50	¢4 450 00	*7 05 00
2/9/2024	Peter Kravitz	Business Analysis / Operations Reviewed cash flow weekly reporting.	0.50	\$1,450.00	\$725.00
2/9/2024	Peter Kravitz	Court Filings	0.40	\$1,450.00	\$580.00
2/9/2024	Feler Klavilz	Read docket to prepare for court hearing.	0.40	φ1,430.00	\$560.00
2/9/2024	Adam Rosen	Court Filings	1.60	\$1,130.00	\$1,808.00
2/5/2024	Addin Rosen	Reviewed court filings for hearing.	1.00	φ1,100.00	\$1,000.00
2/9/2024	Hunter Thompson	Court Hearings	2.60	\$430.00	\$1,118.00
2/0/2021		Attended court hearing.	2.00	φ100.00	¢1,110.00
2/9/2024	Patrick Burel	Court Hearings	2.60	\$580.00	\$1,508.00
		Attended court hearing.		,	* ,
2/9/2024	Adam Rosen	Court Hearings	5.40	\$1,130.00	\$6,102.00
		Attended court hearing.			
2/9/2024	Ryan Carr	Court Hearings	2.60	\$420.00	\$1,092.00
		Attended court hearing.			
2/9/2024	Peter Kravitz	Court Hearings	3.00	\$1,450.00	\$4,350.00
		Attended a portion of the court hearing.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE DESCRIPTION HOURS AMOUNT **EMPLOYEE** RATE 2/9/2024 Christine Tchoi **Court Hearings** 2.40 \$820.00 \$1,968.00 Attended a portion of the court hearing. 2/9/2024 Boris Steffen Litigation 1.30 \$870.00 \$1,131.00 Reviewed and analyzed deposition transcript of M. Vorderwuelbecke. **Business Analysis / Operations** 2/10/2024 Christine Tchoi 2.30 \$820.00 \$1,886.00 Further analyzed historical financials. Business Analysis / Operations 2/10/2024 Adam Rosen 1.20 \$1,130.00 \$1,356.00 Performed financial analysis re: business plan and court proceeding. 2/10/2024 Peter Kravitz **Business Analysis / Operations** \$1,450.00 \$1,015.00 0.70 Analyzed DIP budget. 2/10/2024 **Christine Tchoi** \$1,722.00 **Business Analysis / Operations** 2.10 \$820.00 Reviewed and analyzed historical financials. 2/10/2024 Peter Kravitz Discovery \$1,450.00 \$1,595.00 1.10 Reviewed and analyzed documents provided by Debtors in discovery data room. 2/10/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Reviewed and analyzed deposition transcript of R. Carney. 2/10/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Further reviewed and analyzed depo transcript of M. Vorderwuelbecke. 2/10/2024 Boris Steffen Litigation 1.40 \$870.00 \$1,218.00 Completed review and analysis of depo transcript of M. Vorderwuelbecke. 2/10/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Continued review and analysis of depo transcript of M. Vorderwuelbecke. 2/10/2024 Boris Steffen Litigation 0.30 \$870.00 \$261.00 Continued review and analysis of depo transcript of M. Vorderwuelbecke. 2/11/2024 Adam Rosen **Business Analysis / Operations** 0.80 \$1,130.00 \$904.00 Performed financial analysis re: business plan and court proceeding.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 2/11/2024 Christine Tchoi Discovery 1.70 \$820.00 \$1,394.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 2/11/2024 Boris Steffen 2.70 \$870.00 \$2,349.00 Litigation Continued review and analysis of deposition transcript of R. Carney. 2/11/2024 Boris Steffen Litigation 3.00 \$870.00 \$2,610.00 Further review and analysis of depo transcript of R. Carney. 2/11/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Reviewed and analyzed deposition transcript of R. Carney. 2/12/2024 **Business Analysis / Operations** \$420.00 Ryan Carr 0.30 \$126.00 Attended weekly A&M call with Province team. 2/12/2024 **Business Analysis / Operations** 0.30 \$430.00 \$129.00 Hunter Thompson Call between A&M and Province. 2/12/2024 Christine Tchoi **Business Analysis / Operations** 0.30 \$820.00 \$246.00 Attended call with A&M. 2/12/2024 **Christine Tchoi Business Analysis / Operations** 1.10 \$820.00 \$902.00 Analyzed updates to DIP budget. 2/12/2024 Boris Steffen **Business Analysis / Operations** 0.20 \$870.00 \$174.00 Weekly cash flow call with A&M. **Business Analysis / Operations** 2/12/2024 Hunter Thompson 2.30 \$430.00 \$989.00 Reviewed Province's weekly cash flow report. 2/12/2024 Patrick Burel **Business Analysis / Operations** 0.30 \$580.00 \$174.00 Attended weekly A&M call with Province team. 2/12/2024 **Christine Tchoi Business Analysis / Operations** 0.80 \$820.00 \$656.00 Analyzed cash flow variance. 2/12/2024 Ryan Carr **Business Analysis / Operations** 1.60 \$420.00 \$672.00 Analyzed new DIP Budget. 2/12/2024 Ryan Carr **Business Analysis / Operations** 1.30 \$420.00 \$546.00 Analyzed weekly cash flows. 2/12/2024 Peter Kravitz **Committee Activities** 0.50 \$1,450.00 \$725.00 Further drafted committee presentation.

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
2/12/2024	Christine Tchoi	Committee Activities	0.80	\$820.00	\$656.00
		Provided comments to committee presentation.			
2/12/2024	Christine Tchoi	Court Hearings	5.00	\$820.00	\$4,100.00
		Attended court hearing.			
2/12/2024	Hunter Thompson	Court Hearings	4.90	\$430.00	\$2,107.00
		Attended portion of court hearing.			
2/12/2024	Patrick Burel	Court Hearings	2.50	\$580.00	\$1,450.00
		Attended part of court hearing.			
2/12/2024	Ryan Carr	Court Hearings	2.70	\$420.00	\$1,134.00
		Attended part of court hearing.			
2/12/2024	Ryan Carr	Court Hearings	1.20	\$420.00	\$504.00
0/40/0004		Attended court hearing (Part 2).		* 4 400 00	A E 050 00
2/12/2024	Adam Rosen	Court Hearings	5.00	\$1,130.00	\$5,650.00
0/40/0004	Obviation Tabai	Attended court hearing.	0.00	¢000.00	¢700.00
2/12/2024	Christine Tchoi	Litigation Analyzed deposition transcript of Bartels.	0.90	\$820.00	\$738.00
2/12/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
2/12/2024	Dons Glenen	Continued review and analysis of deposition transcript of R.	2.00	ψ07 0.00	ψ2,430.00
		Carney.			
2/12/2024	Christine Tchoi	Litigation	1.10	\$820.00	\$902.00
		Analyzed deposition transcript of Carney.			
2/12/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Completed review and analysis of deposition transcript of R. Carney.			
2/13/2024	Hunter Thompson	Business Analysis / Operations	2.70	\$430.00	\$1,161.00
		Analyzed the latest DIP budget.			
2/13/2024	Ryan Carr	Business Analysis / Operations	2.10	\$420.00	\$882.00
		Analyzed and made slides on the new DIP Budget.			
2/13/2024	Hunter Thompson	Business Analysis / Operations	0.60	\$430.00	\$258.00
		Reviewed Province's commentary on the Gulfstream agreement.			
2/13/2024	Peter Kravitz	Business Analysis / Operations	0.60	\$1,450.00	\$870.00
		Further drafted cash flow presentation.			

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT 2/13/2024 **Business Analysis / Operations** Peter Kravitz 0.80 \$1,450.00 \$1,160.00 Drafted cash flow presentation. 2/13/2024 **Christine Tchoi** Court Filings 0.30 \$820.00 \$246.00 Read docket for new filings. 2/13/2024 Ryan Carr Court Filings 0.40 \$420.00 \$168.00 Read through docket. 2/13/2024 Ryan Carr Court Hearings 2.60 \$420.00 \$1,092.00 Attended court hearing (Part 2). 2/13/2024 Hunter Thompson **Court Hearings** 2.00 \$430.00 \$860.00 Attended portion of court hearing. 2/13/2024 Patrick Burel Court Hearings 2.60 \$580.00 \$1,508.00 Attended court hearing. 2/13/2024 Peter Kravitz Court Hearings 3.00 \$1.450.00 \$4.350.00 Attended court hearing. 2/13/2024 Adam Rosen **Court Hearings** 5.60 \$1,130.00 \$6,328.00 Attended court hearing. 2/13/2024 Ryan Carr **Court Hearings** 2.90 \$420.00 \$1,218.00 Attended court hearing. 2/13/2024 Christine Tchoi **Court Hearings** 5.00 \$820.00 \$4,100.00 Attended court hearing. 2/13/2024 Hunter Thompson Litigation 0.20 \$430.00 \$86.00 Assessed latest trial updates and commentary. 2/13/2024 Christine Tchoi 0.80 \$820.00 \$656.00 Litigation Read Gulfstream agreement. Christine Tchoi \$820.00 \$656.00 2/13/2024 Litigation 0.80 Read deposition transcript of O'Connell. 2/13/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Reviewed and analyzed day 1 depo transcript of J. O'Connell. 2/13/2024 **Christine Tchoi** 0.70 \$820.00 Litigation \$574.00 Analyzed Gulfstream settlement. 2/13/2024 Boris Steffen Litigation 2.20 \$870.00 \$1,914.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Continued review and analysis of day 1 depo transcript of J. O'Connell.			
2/13/2024	Peter Kravitz	Litigation	1.50	\$1,450.00	\$2,175.00
		Analyzed settlement.			
2/13/2024	Ryan Carr	Litigation	1.10	\$420.00	\$462.00
		Analyzed Gulfstream settlement.			
2/14/2024	Adam Rosen	Business Analysis / Operations	1.90	\$1,130.00	\$2,147.00
		Performed financial analysis re: business plan and court proceeding.			
2/14/2024	Adam Rosen	Business Analysis / Operations	1.10	\$1,130.00	\$1,243.00
		Continued financial analysis re: business plan and court proceeding.			
2/14/2024	Peter Kravitz	Business Analysis / Operations	1.50	\$1,450.00	\$2,175.00
		Analyzed business plan.			
2/14/2024	Adam Rosen	Business Analysis / Operations	2.30	\$1,130.00	\$2,599.00
		Continued financial analysis re: business plan and court proceeding.			
2/14/2024	Ryan Carr	Committee Activities	0.60	\$420.00	\$252.00
		Updated weekly committee presentation.			
2/14/2024	Christine Tchoi	Committee Activities	0.50	\$820.00	\$410.00
		Provided comments on UCC presentation.			
2/14/2024	Hunter Thompson	Committee Activities	0.30	\$430.00	\$129.00
		Call with UCC professionals.			
2/14/2024	Christine Tchoi	Committee Activities	0.30	\$820.00	\$246.00
		Call with UCC professionals.			
2/14/2024	Peter Kravitz	Committee Activities	0.30	\$1,450.00	\$435.00
		Call with UCC professionals.			
2/14/2024	Boris Steffen	Committee Activities	0.30	\$870.00	\$261.00
		Call with UCC professionals.			
2/14/2024	Peter Kravitz	Litigation	3.10	\$1,450.00	\$4,495.00
		Read deposition transcripts.			
2/15/2024	Christine Tchoi	Business Analysis / Operations	3.10	\$820.00	\$2,542.00
		Analyzed historical financials for business plan.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS AMOUNT RATE 2/15/2024 Adam Rosen **Business Analysis / Operations** 6.40 \$1,130.00 \$7,232.00 Financial analysis re: business plan and court proceeding. 2/15/2024 Hunter Thompson **Committee Activities** 0.30 \$430.00 \$129.00 Attended the Committee meeting. 2/15/2024 Eric Mattson Fee / Employment Applications 2.40 \$300.00 \$720.00 Revised December time entries (0.8). Drafted December fee statement (1.5). Emailed to A. Rosen for review (0.1). 2.70 2/15/2024 Boris Steffen Litigation \$870.00 \$2,349.00 Further review and analysis of day 1 depo transcript of J. O'Connell. 2/15/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Continued review and analysis of day1 depo transcript of J. O'Connell. 2/15/2024 Hunter Thompson Litigation 0.30 \$430.00 \$129.00 Analyzed commentary on trial progress. 2/15/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Additional review and analysis of day 1 depo transcript of J. O'Connell. 2/15/2024 Boris Steffen Litigation 2.80 \$870.00 \$2.436.00 More review and analysis of day 1 depo transcript of J. O'Connell. 2/15/2024 Boris Steffen Litigation 2.50 \$870.00 \$2,175.00 Completed review and analysis of day 1 depo transcript of J. O'Connell. 2/16/2024 Adam Rosen **Business Analysis / Operations** 7.60 \$1,130.00 \$8,588.00 Financial analysis re: business plan and court proceeding. 2/16/2024 Peter Kravitz Committee Activities 1.90 \$1,450.00 \$2,755.00 Reviewed and revised UCC presentation. 2/16/2024 Boris Steffen Litigation 2.70 \$870.00 \$2.349.00 Continued review and analysis of deposition transcript of K. Smith. 2/16/2024 Boris Steffen Litigation 1.60 \$870.00 \$1,392.00 Completed review and analysis of deposition transcript of K. Smith.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
2/16/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Continued review and analysis of deposition transcript of K. Smith.			
2/16/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Reviewed and analyzed deposition transcript of K. Smith.			
2/16/2024	Christine Tchoi	Litigation	1.20	\$820.00	\$984.00
		Read deposition transcript of Smith.			
2/17/2024	Adam Rosen	Business Analysis / Operations	1.40	\$1,130.00	\$1,582.00
		Financial analysis re: business plan and court proceeding.			
2/17/2024	Boris Steffen	Litigation	2.50	\$870.00	\$2,175.00
		Continued review and analysis of day 2 depo transcript of J. O'Connell.			
2/17/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Reviewed and analyzed day 2 depo transcript of J. O'Connell.			
2/18/2024	Adam Rosen	Business Analysis / Operations	1.10	\$1,130.00	\$1,243.00
		Performed financial analysis re: business plan and court proceeding.			
2/19/2024	Adam Rosen	Business Analysis / Operations	2.30	\$1,130.00	\$2,599.00
		Performed financial analysis re: business plan and court proceeding.			
2/19/2024	Hunter Thompson	Business Analysis / Operations	0.10	\$430.00	\$43.00
		Corresponded with Province team re: workstreams.			
2/19/2024	Patrick Burel	Business Analysis / Operations	2.40	\$580.00	\$1,392.00
		Prepared analysis comparing comparable company performance vs. that of the Debtor (Part 1).			
2/19/2024	Ryan Carr	Business Analysis / Operations	0.90	\$420.00	\$378.00
		Analyzed updated DIP Budget.			
2/19/2024	Patrick Burel	Business Analysis / Operations	2.90	\$580.00	\$1,682.00
		Conducted equity and market research (Part 1).			
2/19/2024	Patrick Burel	Business Analysis / Operations	2.90	\$580.00	\$1,682.00
		Conducted equity and market research (Part 2).			
2/19/2024	Christine Tchoi	Business Analysis / Operations	0.90	\$820.00	\$738.00
		Analyzed weekly cash flows changes.			

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
2/19/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		Analyzed weekly cash flows.			
2/19/2024	Peter Kravitz	Business Analysis / Operations	1.30	\$1,450.00	\$1,885.00
		Reviewed and analyzed historical financials.			
2/19/2024	Christine Tchoi	Business Analysis / Operations	0.10	\$820.00	\$82.00
		Corresponded with internal team re: workstream status.			
2/19/2024	Christine Tchoi	Business Analysis / Operations	1.30	\$820.00	\$1,066.00
		Analyzed updated DIP budget.			
2/19/2024	Christine Tchoi	Committee Activities	1.90	\$820.00	\$1,558.00
		Provided comments and reviewed UCC presentation.			
2/19/2024	Patrick Burel	Committee Activities	2.20	\$580.00	\$1,276.00
		Reviewed and edited weekly presentation.			
2/19/2024	Hunter Thompson	Litigation	2.00	\$430.00	\$860.00
		Analyzed the Debtors' latest settlement proposal.			
2/19/2024	Christine Tchoi	Litigation	1.50	\$820.00	\$1,230.00
		Analyzed latest settlement proposal.			
2/20/2024	Peter Kravitz	Business Analysis / Operations	1.40	\$1,450.00	\$2,030.00
		Analyzed business plan.			
2/20/2024	Adam Rosen	Business Analysis / Operations	2.80	\$1,130.00	\$3,164.00
		Continued financial analysis re: business plan and court proceeding.			
2/20/2024	Ryan Carr	Business Analysis / Operations	1.40	\$420.00	\$588.00
		Analyzed new DIP forecasting package.			
2/20/2024	Hunter Thompson	Business Analysis / Operations	2.00	\$430.00	\$860.00
		Prepared revenue, gross margin and EBITDA comps.			
2/20/2024	Adam Rosen	Business Analysis / Operations	0.90	\$1,130.00	\$1,017.00
		Continued financial analysis re: business plan and court proceeding.			
2/20/2024	Hunter Thompson	Business Analysis / Operations	2.30	\$430.00	\$989.00
		Reviewed Debtors' variance reporting package and Province's weekly cash flow report.			
2/20/2024	Adam Rosen	Business Analysis / Operations	2.30	\$1,130.00	\$2,599.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

PROFESS	SIONAL SERVICES	3			
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Performed financial analysis re: business plan and court proceeding.			
2/20/2024	Patrick Burel	Business Analysis / Operations	2.60	\$580.00	\$1,508.00
		Conducted equity and market research (Part 3).			
2/20/2024	Patrick Burel	Business Analysis / Operations	1.80	\$580.00	\$1,044.00
		Prepared analysis comparing comparable company performance vs. that of the Debtor (Part 2).			
2/20/2024	Ryan Carr	Business Analysis / Operations	0.80	\$420.00	\$336.00
		Searched in Relativity.			
2/20/2024	Hunter Thompson	Business Analysis / Operations	1.40	\$430.00	\$602.00
		Assessed aerospace & defense industry report commentary.			
2/20/2024	Ryan Carr	Committee Activities	1.10	\$420.00	\$462.00
		Updated Committee presentation.			
2/20/2024	Peter Kravitz	Committee Activities	0.30	\$1,450.00	\$435.00
		Provided comments to presentation.			
2/20/2024	Peter Kravitz	Court Filings	2.40	\$1,450.00	\$3,480.00
		Analyzed court proceedings and pleadings			
2/20/2024	Peter Kravitz	Court Filings	1.00	\$1,450.00	\$1,450.00
		Reviewed docket to prepare for court hearing.			
2/21/2024	Adam Rosen	Business Analysis / Operations	1.20	\$1,130.00	\$1,356.00
		Continued financial analysis re: business plan and court proceeding.			
2/21/2024	Ryan Carr	Business Analysis / Operations	0.40	\$420.00	\$168.00
		Searched through Relativity.			
2/21/2024	Christine Tchoi	Business Analysis / Operations	0.70	\$820.00	\$574.00
		Analyzed updated cash flow projections.			
2/21/2024	Hunter Thompson	Business Analysis / Operations	1.20	\$430.00	\$516.00
		Analyzed industry trends and reports.			
2/21/2024	Peter Kravitz	Business Analysis / Operations	2.30	\$1,450.00	\$3,335.00
		Provided team direction on financial reporting.			
2/21/2024	Peter Kravitz	Business Analysis / Operations	3.10	\$1,450.00	\$4,495.00
		Analyzed business plan.			
2/21/2024	Adam Rosen	Business Analysis / Operations	2.20	\$1,130.00	\$2,486.00

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INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
AIL	EMPLOTEE		HUUKS	RAIE	AMOUNT
		Performed financial analysis re: business plan and court proceeding.			
2/21/2024	Adam Rosen	Business Analysis / Operations	1.90	\$1,130.00	\$2,147.00
		Continued financial analysis re: business plan and court proceeding.			
/21/2024	Patrick Burel	Business Analysis / Operations	2.80	\$580.00	\$1,624.00
		Prepared analysis comparing comparable company performance vs. that of the Debtor (Part 3).			
/21/2024	Patrick Burel	Business Analysis / Operations	2.60	\$580.00	\$1,508.00
		Conducted equity and market research (Part 4).			
/21/2024	Ryan Carr	Committee Activities	2.20	\$420.00	\$924.00
		Updated weekly committee deck.			
/21/2024	Peter Kravitz	Court Filings	0.30	\$1,450.00	\$435.00
		Read docket.			
/21/2024	Patrick Burel	Court Hearings	1.10	\$580.00	\$638.00
		Attended court hearing			
/21/2024	Hunter Thompson	Court Hearings	6.80	\$430.00	\$2,924.00
		Attended portions of the court hearing.			
/21/2024	Christine Tchoi	Court Hearings	5.00	\$820.00	\$4,100.00
		Attended court hearing.			
/21/2024	Ryan Carr	Court Hearings	2.20	\$420.00	\$924.00
		Attended court hearing (Part 4).			
/21/2024	Ryan Carr	Court Hearings	1.20	\$420.00	\$504.00
		Attended court hearing (Part 2).			
/21/2024	Ryan Carr	Court Hearings	1.90	\$420.00	\$798.00
		Attended court hearing (Part 3).			
/21/2024	Ryan Carr	Court Hearings	2.40	\$420.00	\$1,008.00
		Attended court hearing (Part 1).			
/21/2024	Hunter Thompson	Court Hearings	1.00	\$430.00	\$430.00
		Attended portion of court hearing.			
/21/2024	Peter Kravitz	Court Hearings	3.00	\$1,450.00	\$4,350.00
		Attended court hearing.			
/21/2024	Eric Mattson	Fee / Employment Applications	0.30	\$300.00	\$90.00

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Wesco Aircraft Holdings, Inc.

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

				DATE	
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed draft December fee statement (0.2). Corresponded with A. Rosen re: same (0.1).			
2/21/2024	Boris Steffen	Litigation	1.30	\$870.00	\$1,131.00
		Reviewed and analyzed Reorg 24/26 day 1 trial notes.			
2/22/2024	Boris Steffen	Business Analysis / Operations	4.20	\$870.00	\$3,654.00
		Reviewed and analyzed historical financials.			
2/22/2024	Hunter Thompson	Business Analysis / Operations	0.10	\$430.00	\$43.00
		Corresponded with the Province team re: financial reporting.			
2/22/2024	Hunter Thompson	Business Analysis / Operations	0.40	\$430.00	\$172.00
		Analyzed December MORs.			
2/22/2024	Hunter Thompson	Business Analysis / Operations	2.80	\$430.00	\$1,204.00
		Continued analyzing industry data and reports.			
2/22/2024	Hunter Thompson	Business Analysis / Operations	0.20	\$430.00	\$86.00
		Assessed trial commentary and latest thinking.			
2/22/2024	Adam Rosen	Court Hearings	8.10	\$1,130.00	\$9,153.00
		Attended court hearing.			
2/22/2024	Christine Tchoi	Court Hearings	7.00	\$820.00	\$5,740.00
		Attended part of court hearing.			
2/23/2024	Christine Tchoi	Business Analysis / Operations	1.10	\$820.00	\$902.00
		Read news on Wesco coverage.			
2/23/2024	Patrick Burel	Business Analysis / Operations	2.60	\$580.00	\$1,508.00
		Updated financial workbook with updated financials from the debtor (Part 2).			
2/23/2024	Adam Rosen	Business Analysis / Operations	2.40	\$1,130.00	\$2,712.00
		Performed financial analysis re: business plan and court proceeding.			
2/23/2024	Hunter Thompson	Business Analysis / Operations	2.40	\$430.00	\$1,032.00
		Continued compiling industry report findings.			
2/23/2024	Ryan Carr	Business Analysis / Operations	2.60	\$420.00	\$1,092.00
		Analyzed MOR report.			
2/23/2024	Hunter Thompson	Business Analysis / Operations	1.40	\$430.00	\$602.00
		Analyzed 2023 IS and BS performance.			
2/23/2024	Patrick Burel	Business Analysis / Operations	2.90	\$580.00	\$1,682.00

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INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

PROFESS	IONAL SERVICES	3			
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Updated financial workbook with updated financials from the debtor (Part 1).			
2/23/2024	Christine Tchoi	Business Analysis / Operations	0.90	\$820.00	\$738.00
		Further analyzed MOR report.			
2/23/2024	Christine Tchoi	Business Analysis / Operations	0.80	\$820.00	\$656.00
		Analyzed MOR reports.			
2/23/2024	Hunter Thompson	Business Analysis / Operations	0.10	\$430.00	\$43.00
		Corresponded with Province team re: December MORs.			
2/23/2024	Hunter Thompson	Business Analysis / Operations	2.80	\$430.00	\$1,204.00
		Aggregated industry report findings.			
2/23/2024	Peter Kravitz	Business Analysis / Operations	1.30	\$1,450.00	\$1,885.00
		Analyzed historical financials.			
2/23/2024	Ryan Carr	Business Analysis / Operations	0.60	\$420.00	\$252.00
		Continued to analyze MOR report.			
2/23/2024	Adam Rosen	Business Analysis / Operations	1.20	\$1,130.00	\$1,356.00
		Continued financial analysis re: business plan and court proceeding.			
2/23/2024	Christine Tchoi	Court Filings	0.70	\$820.00	\$574.00
		Read court filings.			
2/23/2024	Ryan Carr	Court Filings	0.30	\$420.00	\$126.00
		Read through court filings.			
2/23/2024	Boris Steffen	Litigation	1.20	\$870.00	\$1,044.00
		Reviewed and analyzed Reorg notes on day 10 of Incora/Wesco uptier exchange trial.			
2/24/2024	Adam Rosen	Business Analysis / Operations	1.70	\$1,130.00	\$1,921.00
		Performed financial analysis re: business plan and court proceeding.			
2/24/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Continued review and analysis of depo transcript of S. Dostart.			
2/24/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Reviewed and analyzed depo transcript of S. Dostart.			
2/24/2024	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00
		Completed review and analysis of depo transcript of S. Dostart.			

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Wesco Aircraft Holdings, Inc.

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DESCRIPTION HOURS AMOUNT DATE **EMPLOYEE** RATE 2/25/2024 Christine Tchoi **Committee Activities** 1.10 \$820.00 \$902.00 Reviewed presentation update to UCC. 2/25/2024 Christine Tchoi Discovery 5.30 \$820.00 \$4,346.00 Reviewed and analyzed documents provided by Debtors in discovery data room. 2.70 2/25/2024 Boris Steffen Litigation \$870.00 \$2,349.00 Continued review and analysis of day 1 depo transcript of J. Hou. 2/25/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Reviewed and analyzed day 1 depo transcript of J. Hou. 2/26/2024 Patrick Burel **Business Analysis / Operations** 0.20 \$580.00 \$116.00 Call with A&M re: weekly cash flows. 0.20 \$580.00 \$116.00 2/26/2024 Patrick Burel **Business Analysis / Operations** Call between A&M and Province. 0.30 2/26/2024 Patrick Burel **Business Analysis / Operations** \$580.00 \$174.00 Met with P. Burel and H. Thompson to discuss Wesco workstreams. 2/26/2024 Ryan Carr **Business Analysis / Operations** 2.70 \$420.00 \$1,134.00 Analyzed updated business plan (Part 1). 2/26/2024 Peter Kravitz **Business Analysis / Operations** \$1,450.00 \$2.030.00 1.40 Read BP report. 2/26/2024 Ryan Carr **Business Analysis / Operations** 2.10 \$420.00 \$882.00 Updated business plan analyses (Part 4). **Business Analysis / Operations** 2/26/2024 Hunter Thompson 1.60 \$430.00 \$688.00 Reviewed weekly variance reporting and Province's weekly cash flow report. 2/26/2024 Hunter Thompson **Business Analysis / Operations** 0.20 \$430.00 \$86.00 Call between A&M and Province. 2/26/2024 Peter Kravitz **Business Analysis / Operations** 0.60 \$1,450.00 \$870.00 Reviewed data room documents. 2/26/2024 Adam Rosen **Business Analysis / Operations** 0.30 \$1,130.00 \$339.00 Prepared for (0.1) and call with A&M re: weekly cash flows and business plan (0.2).

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 2/26/2024 Ryan Carr **Business Analysis / Operations** 2.80 \$420.00 \$1,176.00 Worked on analyzing updated business plan (Part 2). 2/26/2024 Ryan Carr **Business Analysis / Operations** 2.70 \$420.00 \$1,134.00 Worked on updating the business plan analyses (Part 3). 2/26/2024 **Business Analysis / Operations** 0.20 \$430.00 \$86.00 Hunter Thompson Call with Province team about business projection slides. 2/26/2024 Boris Steffen **Business Analysis / Operations** 3.10 \$870.00 \$2,697.00 Reviewed and analyzed historical financials. 2/26/2024 Christine Tchoi **Business Analysis / Operations** 2.80 \$820.00 \$2,296.00 Analyzed updated business plan. 2/26/2024 Peter Kravitz **Business Analysis / Operations** 1.40 \$1,450.00 \$2,030.00 Analyzed cash flow report changes. 2/26/2024 Hunter Thompson Business Analysis / Operations 3.80 \$430.00 \$1.634.00 Reviewed and edited Province slide deck on the Debtors' revised business plan. 2/26/2024 Ryan Carr **Business Analysis / Operations** 0.20 \$420.00 \$84.00 Attended weekly cash variance meeting with A&M and Province teams. 2/26/2024 Hunter Thompson **Business Analysis / Operations** 0.30 \$430.00 \$129.00 Met with P. Burel and R. Carr to discuss Wesco workstreams. 2/26/2024 Christine Tchoi **Business Analysis / Operations** 0.50 \$820.00 \$410.00 Analyzed weekly cash flows. 2/26/2024 Christine Tchoi **Business Analysis / Operations** 1.80 \$820.00 \$1.476.00 Updated business plan changes. 2/26/2024 Adam Rosen **Business Analysis / Operations** 0.80 \$1,130.00 \$904.00 Reviewed and analyzed weekly cash flows. 2/26/2024 Ryan Carr **Business Analysis / Operations** 0.70 \$420.00 \$294.00 Analyzed weekly cash flows. 2/26/2024 **Business Analysis / Operations** 2.40 \$420.00 \$1,008.00 Ryan Carr Analyzed updated business plan. 2/26/2024 Ryan Carr **Business Analysis / Operations** 0.50 \$420.00 \$210.00 Calls with A. Rosen re: BP report.

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2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 2/26/2024 Christine Tchoi **Business Analysis / Operations** 2.40 \$820.00 \$1,968.00 Further analyzed updated business plan. 2/26/2024 Ryan Carr **Business Analysis / Operations** 0.30 \$420.00 \$126.00 Met with P. Burel and H. Thompson to discuss Wesco workstreams. 2/26/2024 Christine Tchoi **Business Analysis / Operations** 0.20 \$820.00 \$164.00 Call with Province team re: business plan. **Christine Tchoi Business Analysis / Operations** 0.20 2/26/2024 \$820.00 \$164.00 Attended weekly A&M call. 2/26/2024 **Business Analysis / Operations** 0.50 \$1,130.00 \$565.00 Adam Rosen Calls with R. Carr re: BP report. 2/26/2024 Peter Kravitz **Business Analysis / Operations** 0.20 \$1,450.00 \$290.00 Discussed workstreams with team. 2/26/2024 Peter Kravitz Committee Activities 1.20 \$1,450.00 \$1,740.00 Provided comments to UCC presentation. 2/26/2024 Adam Rosen Committee Activities \$1,130.00 \$1,582.00 1.40 Reviewed Debtors' revised BP report. 2/26/2024 Patrick Burel Committee Activities 2.40 \$580.00 \$1,392.00 Reviewed and edited weekly presentation. 2/26/2024 Christine Tchoi Committee Activities 0.70 \$820.00 \$574.00 Provided comments to presentation. 2/26/2024 Adam Rosen Committee Activities 3.60 \$1,130.00 \$4,068.00 Reviewed and revised UCC report. 2/26/2024 Rvan Carr Committee Activities 0.70 \$420.00 \$294.00 Worked on the weekly presentation to the Committee. 2/26/2024 Adam Rosen Court Filings 1.70 \$1,130.00 \$1,921.00 Reviewed court filings. 2/27/2024 **Business Analysis / Operations** 2.10 \$420.00 \$882.00 Ryan Carr Worked on updating the business plan analysis (Part 1). 2/27/2024 Ryan Carr **Business Analysis / Operations** 1.10 \$420.00 \$462.00 Analyzed updated business plan (Part 3). 2/27/2024 Adam Rosen **Business Analysis / Operations** 0.70 \$1,130.00 \$791.00

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 337 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Reviewed and analyzed weekly cash flows. 2/27/2024 Ryan Carr **Business Analysis / Operations** 2.90 \$420.00 \$1,218.00 Analyzed updated business plan (Part 2). 2/27/2024 \$820.00 \$410.00 Christine Tchoi **Business Analysis / Operations** 0.50 Analyzed cash flow changes. 2/27/2024 Patrick Burel **Business Analysis / Operations** 2.90 \$580.00 \$1,682.00 Audited deck with updated business plan. 2/27/2024 Adam Rosen **Business Analysis / Operations** 3.50 \$1,130.00 \$3,955.00 Reviewed and analyzed revised business plan forecast. 2/27/2024 **Christine Tchoi Business Analysis / Operations** 1.40 \$820.00 \$1,148.00 Analyzed historical financials in data room. 2/27/2024 **Business Analysis / Operations** 2.60 \$430.00 \$1,118.00 Hunter Thompson Analyzed latest schedule of rejected claims. 2/27/2024 Adam Rosen **Committee Activities** 3.30 \$1,130.00 \$3,729.00 Reviewed and revised UCC report. 2/27/2024 Peter Kravitz **Committee Activities** 1.60 \$1,450.00 \$2,320.00 Reviewed and revised UCC report. 2/27/2024 **Christine Tchoi** Court Filings 1.10 \$820.00 \$902.00 Reviewed docket. 2/27/2024 Ryan Carr Court Hearings 0.90 \$420.00 \$378.00 Attended court hearing (Part 2). 2/27/2024 Adam Rosen Court Hearings 0.70 \$1,130.00 \$791.00 Attended court hearing. 2/27/2024 Hunter Thompson **Court Hearings** 5.10 \$430.00 \$2,193.00 Attended court hearing. \$5,800.00 2/27/2024 Peter Kravitz **Court Hearings** 4.00 \$1,450.00 Attended court hearing. 2/27/2024 Patrick Burel **Court Hearings** 2.30 \$580.00 \$1.334.00 Attended court hearing. 2/27/2024 Ryan Carr **Court Hearings** 2.40 \$420.00 \$1,008.00 Attended court hearing (Part 1). 2/27/2024 **Christine Tchoi Court Hearings** 0.60 \$820.00 \$492.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Attended court hearing. 2/27/2024 Christine Tchoi **Court Hearings** 5.00 \$820.00 \$4,100.00 Attended court hearing. 2/27/2024 Boris Steffen \$870.00 \$696.00 Litigation 0.80 Researched case law concerning reasonably equivalent value. \$2,523.00 2/27/2024 Boris Steffen Litigation 2.90 \$870.00 Additional review and analysis of day 1 of J. Hou deposition. 2/28/2024 Adam Rosen **Business Analysis / Operations** 1.60 \$1,130.00 \$1,808.00 Reviewed and analyzed BP supporting excel file. 2/28/2024 **Christine Tchoi Business Analysis / Operations** 0.80 \$820.00 \$656.00 Reviewed changes in forecast. 2/28/2024 Ryan Carr **Business Analysis / Operations** 0.90 \$420.00 \$378.00 Continued to analyze business plan. 2/28/2024 Boris Steffen **Business Analysis / Operations** 2.10 \$870.00 \$1,827.00 Reviewed and analyzed historical financials. 2/28/2024 Ryan Carr **Business Analysis / Operations** 2.60 \$420.00 \$1,092.00 Analyzed updated business plan. 2/28/2024 Ryan Carr **Business Analysis / Operations** 2.10 \$420.00 \$882.00 Analyzed recoveries with increased pricing. 2/28/2024 Ryan Carr **Business Analysis / Operations** 1.60 \$420.00 \$672.00 Analyzed Unsecured Notes' pricing. 2/28/2024 Adam Rosen Committee Activities 3.60 \$1,130.00 \$4,068.00 Reviewed and revised UCC report. 2/28/2024 **Christine Tchoi** Committee Activities 0.70 \$820.00 \$574.00 Reviewed UCC presentation. 2/28/2024 Adam Rosen Court Filings 0.90 \$1,130.00 \$1,017.00 Reviewed court filings. 2/28/2024 Christine Tchoi **Court Hearings** 5.00 \$820.00 \$4.100.00 Attended court hearing. 2/28/2024 Ryan Carr **Court Hearings** 2.30 \$420.00 \$966.00 Attended court hearing (Part 2). 2/28/2024 Hunter Thompson **Court Hearings** 4.50 \$430.00 \$1,935.00

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INVOICE

HOURS

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

AMOUNT

RATE

DATE EMPLOYEE DESCRIPTION 2/28/2024 Peter Kravitz Court Hearings Attended point Attended point

		Altended politons of the court hearing.			
2/28/2024	Peter Kravitz	Court Hearings	4.30	\$1,450.00	\$6,235.00
		Attended court hearing.			
2/28/2024	Ryan Carr	Court Hearings	2.20	\$420.00	\$924.00
		Attended court hearing (Part 1).			
2/28/2024	Adam Rosen	Court Hearings	5.50	\$1,130.00	\$6,215.00
		Attended court hearing.			
2/28/2024	Boris Steffen	Litigation	2.70	\$870.00	\$2,349.00
		Continued review and analysis of day 1 of J. Hou deposition.			
2/29/2024	Adam Rosen	Business Analysis / Operations	1.20	\$1,130.00	\$1,356.00
		Reviewed and analyzed illustrative recovery scenarios.			
2/29/2024	Ryan Carr	Business Analysis / Operations	0.40	\$420.00	\$168.00
		Analyzed recoveries.			
2/29/2024	Christine Tchoi	Business Analysis / Operations	1.40	\$820.00	\$1,148.00
		Further analyzed business plan.			
2/29/2024	Adam Rosen	Court Filings	1.70	\$1,130.00	\$1,921.00
		Reviewed court filings.			
2/29/2024	Peter Kravitz	Court Hearings	2.10	\$1,450.00	\$3,045.00
		Attended court hearing.			
2/29/2024	Hunter Thompson	Court Hearings	3.00	\$430.00	\$1,290.00
		Attended portions of court hearing.			
2/29/2024	Ryan Carr	Court Hearings	1.90	\$420.00	\$798.00
		Attended court hearing (Part 2).			
2/29/2024	Adam Rosen	Court Hearings	4.50	\$1,130.00	\$5,085.00
		Attended court hearing.			
2/29/2024	Ryan Carr	Court Hearings	2.40	\$420.00	\$1,008.00
		Attended court hearing (Part 1).			
2/29/2024	Christine Tchoi	Court Hearings	3.50	\$820.00	\$2,870.00
		Attended court hearing.			
2/29/2024	Peter Kravitz	Litigation	1.90	\$1,450.00	\$2,755.00
		Analyzed litigation overview and prepared strategy.			
2/29/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 4/24/2024 INVOICE NO: 95332 BILLING THROUGH: 2/29/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESS	IONAL SERVICES	;			
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Continued review and analysis of day 1 of J. Hou deposition.			
2/29/2024	Boris Steffen	Litigation	2.20	\$870.00	\$1,914.00
		Reviewed and analyzed Supplemental Expert Report of M. Rule.			
		TOTAL SERVICES	703.90		\$592,751.00
EXPENSE	S				
DATE	EMPLOYEE	DESCRIPTION			AMOUNT
Research:					
2/29/2024	Province LLC - Expenses	Research			\$1,363.00
	·	Research Feb 2024 - Wesco Aircraft - FA			
Tele/Intern	net:				
2/24/2024	Delta Air	Telephone/Internet			\$10.00
		A. Rosen WiFI onboard flight #1538 - Wesco			
		TOTAL EXPEN	SES		\$1,373.00

\$594,124.00	SUBTOTAL	
\$594,124.00	AMOUNT DUE THIS INVOICE	
e is due upon receipt	This invoid	
		Please remit payment to:

Province, LLC

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 341 of 518

2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY

	PROFESSIONAL SERVICES	541.20		\$442,439.00
Ryan Carr		73.40	\$420.00	\$30,828.00
Peter Kravitz		26.30	\$1,450.00	\$38,135.00
Patrick Burel		24.00	\$580.00	\$13,920.00
Hunter Thompson		60.40	\$430.00	\$25,972.00
Eric Mattson		2.90	\$300.00	\$870.00
Christine Tchoi		93.80	\$820.00	\$76,916.00
Boris Steffen		147.90	\$870.00	\$128,673.00
Adam Rosen		112.50	\$1,130.00	\$127,125.00
EMPLOYEE		HOURS	RATE	AMOUNT
PROFESSIONAL SERVICES				

EXPENSES DESCRIPTION Telephone/(storpet)	
Telephone/Internet	\$10.00 \$10.00

AMOUNT DUE THIS INVOICE \$442,449.00

This invoice is due on 5/20/2024

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 342 of 518

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
3/1/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		Researched industry news and market data			
3/1/2024	Ryan Carr	Business Analysis / Operations	0.80	\$420.00	\$336.00
		Analyzed January financials.			
3/1/2024	Christine Tchoi	Business Analysis / Operations	2.10	\$820.00	\$1,722.00
		Analyzed DIP budget and weekly variances.			
3/1/2024	Christine Tchoi	Business Analysis / Operations	0.80	\$820.00	\$656.00
		Analyzed data room documents 5.1.15 and 5.1.16.			
3/1/2024	Ryan Carr	Business Analysis / Operations	1.90	\$420.00	\$798.00
		Analyzed new business plan.			
3/1/2024	Ryan Carr	Business Analysis / Operations	0.40	\$420.00	\$168.00
		Searched for documents in the data room.			
3/1/2024	Christine Tchoi	Business Analysis / Operations	1.20	\$820.00	\$984.00
		Analyzed Jan intercompany reporting and create summary slides.			
3/1/2024	Ryan Carr	Business Analysis / Operations	0.80	\$420.00	\$336.00
		Analyzed cash variance.			
3/1/2024	Adam Rosen	Committee Activities	0.70	\$1,130.00	\$791.00
		Reviewed and revised UCC report.			
3/1/2024	Ryan Carr	Court Hearings	2.90	\$420.00	\$1,218.00
		Attended hearing (Part 2).			
3/1/2024	Hunter Thompson	Court Hearings	4.20	\$430.00	\$1,806.00
		Attended portions of court hearing.			
3/1/2024	Ryan Carr	Court Hearings	1.90	\$420.00	\$798.00
		Attended hearing (Part 1).			
3/1/2024	Patrick Burel	Court Hearings	5.50	\$580.00	\$3,190.00
		Attended court hearing.			
3/1/2024	Adam Rosen	Court Hearings	6.40	\$1,130.00	\$7,232.00
		Attended court hearing.			
3/1/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00
		Assessed recent commentary on the trial.			
3/1/2024	Boris Steffen	Litigation	1.60	\$870.00	\$1,392.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES								
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT			
		Reviewed Legal filing and team solvency analysis to prepare for discussion with T. James and O. Strieter.						
3/2/2024	Ryan Carr	Business Analysis / Operations	0.80	\$420.00	\$336.00			
		Analyzed January financials.						
3/2/2024	Boris Steffen	Litigation	1.80	\$870.00	\$1,566.00			
		Continued analysis of Rule Supplemental Expert Report.						
3/2/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00			
		Analyzed Rule Supplemental Expert Report.						
3/2/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00			
		Continued research of case law and literature related to REV.						
3/2/2024	Boris Steffen	Litigation	1.60	\$870.00	\$1,392.00			
		Continued research of case law and literature involving REV.						
3/2/2024	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00			
		Further researched case law and literature related to REV.						
3/2/2024	Adam Rosen	Plan and Disclosure Statement	2.10	\$1,130.00	\$2,373.00			
		Reviewed and revised scenario analysis.						
3/3/2024	Adam Rosen	Litigation	0.80	\$1,130.00	\$904.00			
		Reviewed Rule report.						
3/3/2024	Adam Rosen	Litigation	0.80	\$1,130.00	\$904.00			
		Corresponded with B. Steffen re: expert report and analysis.						
3/3/2024	Boris Steffen	Litigation	1.00	\$870.00	\$870.00			
		Prepared for call with counsel to discuss rebuttal report.						
3/3/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00			
		Analyzed and drafted critique of Rule Supplemental Expert Report.						
3/3/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00			
		Researched case law and literature related to REV.						
3/3/2024	Boris Steffen	Litigation	2.40	\$870.00	\$2,088.00			
		Continued analysis and drafting of critique of Rule Supplemental Expert Report.						
3/4/2024	Ryan Carr	Business Analysis / Operations	2.60	\$420.00	\$1,092.00			
		Analyzed new business plan.						
3/4/2024	Hunter Thompson	Business Analysis / Operations	2.30	\$430.00	\$989.00			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Reviewed and made comments on Province's weekly cash flow report. 3/4/2024 Christine Tchoi 0.70 \$820.00 **Business Analysis / Operations** \$574.00 Reviewed corporate structure documents. 3/4/2024 **Business Analysis / Operations** 0.20 \$430.00 \$86.00 Hunter Thompson Call with A&M and Province re: cash flow. 3/4/2024 Ryan Carr **Business Analysis / Operations** 0.40 \$420.00 \$168.00 Continued to analyze January results. 3/4/2024 Boris Steffen **Business Analysis / Operations** 0.20 \$870.00 \$174.00 Attended weekly cash flow call with A&M. 3/4/2024 **Business Analysis / Operations** \$420.00 Ryan Carr 2.60 \$1,092.00 Analyzed Wesco's January results. \$1,476.00 3/4/2024 Christine Tchoi \$820.00 **Business Analysis / Operations** 1.80 Analyzed historical financials and projections. **Business Analysis / Operations** 3/4/2024 \$420.00 \$588.00 Ryan Carr 1.40 Continued to analyze January results. 3/4/2024 Hunter Thompson **Business Analysis / Operations** 0.20 \$430.00 \$86.00 Corresponded with Province team re: workstreams. 3/4/2024 Christine Tchoi **Business Analysis / Operations** 0.50 \$820.00 \$410.00 Created issues list with cash reporting in preparation of A&M call. 3/4/2024 Ryan Carr **Business Analysis / Operations** 2.40 \$420.00 \$1,008.00 Continued to analyze new business plan. 3/4/2024 Adam Rosen Claims Analysis and Objections 1.70 \$1,130.00 \$1.921.00 Continued claims analysis. 3/4/2024 Adam Rosen **Claims Analysis and Objections** 2.10 \$1,130.00 \$2,373.00 Performed claims analysis. 3/4/2024 **Christine Tchoi** Court Filings 0.30 \$820.00 \$246.00 Reviewed docket items. 3/4/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Continued Analysis of Rule Supplemental Expert Report. 3/4/2024 Ryan Carr Litigation 0.70 \$420.00 \$294.00 Read Rule's new report.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
3/4/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Additional analysis of Rule Supplemental Expert Report.			
3/4/2024	Adam Rosen	Litigation	0.80	\$1,130.00	\$904.00
		Attended REV meeting with R. Carr and B. Steffen, and counsel.			
3/4/2024	Boris Steffen	Litigation	0.80	\$870.00	\$696.00
		Call with counsel to discuss REV Rebuttal report to Rule Supplemental Report.			
3/4/2024	Boris Steffen	Litigation	2.10	\$870.00	\$1,827.00
		Analyzed Rule Supplemental Expert Report.			
3/4/2024	Christine Tchoi	Litigation	2.30	\$820.00	\$1,886.00
		Read depo transcripts and exhibits from Rule's supplemental report.			
3/4/2024	Ryan Carr	Litigation	0.80	\$420.00	\$336.00
		Attended REV meeting with A. Rosen and B. Steffen, and counsel.			
3/4/2024	Hunter Thompson	Litigation	1.60	\$430.00	\$688.00
		Reviewed the Debtor's revised REV expert report re: 2022 uptier.			
3/4/2024	Hunter Thompson	Litigation	0.20	\$430.00	\$86.00
		Assessed recent commentary on the trial.			
3/4/2024	Peter Kravitz	Litigation	1.40	\$1,450.00	\$2,030.00
		Read Rule report.			
3/4/2024	Christine Tchoi	Litigation	0.50	\$820.00	\$410.00
		Read depo transcripts and exhibits from Rule's supplemental report.			
3/5/2024	Ryan Carr	Business Analysis / Operations	2.90	\$420.00	\$1,218.00
		Continued to analyze business plan.			
3/5/2024	Christine Tchoi	Business Analysis / Operations	2.70	\$820.00	\$2,214.00
		Analyzed updates to DIP budget.			
3/5/2024	Christine Tchoi	Business Analysis / Operations	2.30	\$820.00	\$1,886.00
		Analyzed cash flow variance.			
3/5/2024	Ryan Carr	Business Analysis / Operations	1.10	\$420.00	\$462.00
		Analyzed business plan.			

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

AMOUNT

\$516.00

\$492.00

\$126.00

\$574.00

\$328.00

\$30.00

DATE **EMPLOYEE** DESCRIPTION HOURS RATE 3/5/2024 **Claims Analysis and Objections** Adam Rosen 2.40 \$1,130.00 \$2,712.00 Continued claims analysis. 3/5/2024 Hunter Thompson Claims Analysis and Objections 1.20 \$430.00 Analyzed claims proposed to be rejected in 1/25/24 motion. 3/5/2024 Adam Rosen Claims Analysis and Objections 2.90 \$1,130.00 \$3,277.00 Analyzed claims. 3/5/2024 Peter Kravitz Committee Activities 1.20 \$1,450.00 \$1,740.00 Reviewed and analyzed UCC report. 3/5/2024 Christine Tchoi Committee Activities 1.30 \$820.00 \$1,066.00 Reviewed UCC weekly update and provide comments re: same. 3/5/2024 **Christine Tchoi** Court Filings 0.60 \$820.00 Read declaration of Chris Kelly. 3/5/2024 Rvan Carr Court Filinas 0.30 \$420.00 Reviewed recently filed docket entries. 3/5/2024 **Christine Tchoi** Court Filings 0.70 \$820.00 Read rejection of contract motion. 3/5/2024 **Christine Tchoi** Court Filings 0.40 \$820.00 Further reviewed docket entries. 3/5/2024 Eric Mattson Fee / Employment Applications 0.10 \$300.00 Corresponded with C. Tchoi re: February billing. 3/5/2024 Hunter Thompson Litigation 3.00 \$430.00 \$1,290.00 Identified newly examined documents in Rule's supplemental report dated 2/29/24. 3/5/2024 Boris Steffen Litigation 2.70 \$870.00 \$2.349.00 Continued drafting of rebuttal report to Rule Supplemental Expert Report. 3/5/2024 Hunter Thompson 2.40 \$430.00 \$1,032.00 Litigation Analyzed exhibits in Rule expert witness reports. 3/5/2024 Boris Steffen 2.90 \$870.00 \$2,523.00 Litigation Drafted rebuttal report to Rule Supplemental Expert Report. 3/5/2024 **Boris Steffen** Litigation 2.80 \$870.00 \$2,436.00 Drafted rebuttal report to Rule Supplemental Expert Report.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
3/6/2024	Adam Rosen	Business Analysis / Operations	0.50	\$1,130.00	\$565.00
		Reviewed and analyzed lease rejection motion.			
3/6/2024	Adam Rosen	Business Analysis / Operations	1.70	\$1,130.00	\$1,921.00
		Reviewed industry analysis and comp analysis.			
3/6/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		Analyzed weekly CF variance report.			
3/6/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		Analyzed business plan.			
3/6/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		Analyzed weekly variances.			
3/6/2024	Ryan Carr	Business Analysis / Operations	1.80	\$420.00	\$756.00
		Analyzed weekly variances.			
3/6/2024	Christine Tchoi	Business Analysis / Operations	0.80	\$820.00	\$656.00
		Reviewed corporate structure.			
3/6/2024	Hunter Thompson	Committee Activities	0.50	\$430.00	\$215.00
		Call with UCC professionals re: updates.			
3/6/2024	Adam Rosen	Committee Activities	1.30	\$1,130.00	\$1,469.00
		Reviewed and revised UCC report.			
3/6/2024	Ryan Carr	Committee Activities	0.50	\$420.00	\$210.00
		Attended UCC professionals' meeting to discuss workstream updates.			
3/6/2024	Patrick Burel	Committee Activities	0.50	\$580.00	\$290.00
		Call with UCC professionals re: updates.			
3/6/2024	Boris Steffen	Committee Activities	0.50	\$870.00	\$435.00
		Participated in UCC professionals call re: updates.			
3/6/2024	Christine Tchoi	Committee Activities	0.80	\$820.00	\$656.00
		Provided additional comments on weekly update presentation.			
3/6/2024	Adam Rosen	Committee Activities	0.50	\$1,130.00	\$565.00
		Call with UCC professionals re: updates.			
3/6/2024	Christine Tchoi	Court Filings	0.70	\$820.00	\$574.00
		Read docket materials.			
3/6/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Analyzed and drafted Rebuttal to Rule Supplemental Expert Report.			
3/6/2024	Peter Kravitz	Litigation	1.30	\$1,450.00	\$1,885.00
		Provided team direction on rebuttal report.			
3/6/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Performed additional analysis and drafting of rebuttal report to Rule Supplemental Expert Report.			
3/6/2024	Christine Tchoi	Litigation	3.10	\$820.00	\$2,542.00
		Performed research for rebuttal report.			
3/6/2024	Christine Tchoi	Litigation	0.60	\$820.00	\$492.00
		Researched public filings.			
3/6/2024	Boris Steffen	Litigation	2.70	\$870.00	\$2,349.00
		Further analyzed and drafted rebuttal report to Rule Supplemental Expert Report.			
3/6/2024	Adam Rosen	Litigation	2.80	\$1,130.00	\$3,164.00
		Reviewed and analyzed documents re: Rule report.			
3/7/2024	Adam Rosen	Business Analysis / Operations	1.60	\$1,130.00	\$1,808.00
		Reviewed and analyzed January financials.			
3/7/2024	Ryan Carr	Business Analysis / Operations	0.70	\$420.00	\$294.00
		Analyzed MOR.			
3/7/2024	Christine Tchoi	Business Analysis / Operations	1.60	\$820.00	\$1,312.00
		Analyzed historical liquidity positions.			
3/7/2024	Boris Steffen	Committee Activities	0.50	\$870.00	\$435.00
		Participated in UCC meeting.			
3/7/2024	Christine Tchoi	Committee Activities	0.50	\$820.00	\$410.00
		Attended UCC meeting.			
3/7/2024	Adam Rosen	Committee Activities	0.60	\$1,130.00	\$678.00
		Prepared for (0.1) and attended call with UCC (0.5).			
3/7/2024	Ryan Carr	Committee Activities	0.60	\$420.00	\$252.00
		Attended Committee meeting.			
3/7/2024	Christine Tchoi	Committee Activities	1.50	\$820.00	\$1,230.00
		Prepared for UCC call and related presentation preparation.			
3/7/2024	Hunter Thompson	Committee Activities	0.50	\$430.00	\$215.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Attended Committee meeting.			
3/7/2024	Eric Mattson	Fee / Employment Applications	0.20	\$300.00	\$60.00
		Corresponded with A. Rosen re: monthly fee statements.			
3/7/2024	Adam Rosen	Litigation	1.70	\$1,130.00	\$1,921.00
		Reviewed and analyzed documents re: Rule report.			
3/7/2024	Peter Kravitz	Litigation	0.60	\$1,450.00	\$870.00
		Reviewed documents list for rebuttal report supporting list.			
3/7/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Analyzed and drafted expert rebuttal report to Rule Supplemental Expert Report.			
3/7/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Further analyzed and drafted expert rebuttal report to Rule Supplemental Expert Report.			
3/7/2024	Boris Steffen	Litigation	2.00	\$870.00	\$1,740.00
		Continued analyzing and drafting of rebuttal report to Rule Supplemental Expert Report.			
3/7/2024	Adam Rosen	Litigation	1.90	\$1,130.00	\$2,147.00
		Reviewed and analyzed documents re: Steffen report.			
3/7/2024	Boris Steffen	Litigation	2.70	\$870.00	\$2,349.00
		Performed additional analysis and drafting of expert rebuttal report to Rule Supplemental Expert Report.			
3/7/2024	Peter Kravitz	Litigation	1.40	\$1,450.00	\$2,030.00
		Analyzed Steffen report.			
3/7/2024	Adam Rosen	Litigation	2.80	\$1,130.00	\$3,164.00
		Reviewed and analyzed Steffen report.			
3/7/2024	Christine Tchoi	Plan and Disclosure Statement	0.30	\$820.00	\$246.00
		Reviewed deadlines for voting and confirmation objections.			
3/8/2024	Adam Rosen	Business Analysis / Operations	0.60	\$1,130.00	\$678.00
		Reviewed and analyzed financing insurance motion.			
3/8/2024	Adam Rosen	Committee Activities	1.20	\$1,130.00	\$1,356.00
		Reviewed and revised UCC report.			
3/8/2024	Boris Steffen	Litigation	0.50	\$870.00	\$435.00
		Call with A. Rosen to discuss expert rebuttal report.			

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INVOICE

HOURS

2.90

2.10

Wesco Aircraft Holdings, Inc.

DESCRIPTION

Reviewed and analyzed Steffen report.

Litigation

Litigation

Litigation

Committee Activities

INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

DATE

3/8/2024

3/8/2024

3/8/2024

3/10/2024

PROFESSIONAL SERVICES

EMPLOYEE

Ryan Carr

Adam Rosen

Managed By: Adam M Rosen

AMOUNT

\$3,277.00

\$882.00

\$1,886.00

\$2,147.00

\$2,436.00

\$1,230.00

\$210.00

\$588.00

\$1,092.00

\$2,523.00

\$565.00

\$2,523.00

\$168.00

\$435.00

RATE

\$1,130.00

\$420.00

Continued to work on Steffen Report. 3/8/2024 Christine Tchoi 2.30 \$820.00 Litigation Further analyzed Excel to Rule's supp report. 3/8/2024 Adam Rosen Litigation 1.90 \$1,130.00 Continued to analyze Steffen report. 3/8/2024 Boris Steffen 2.80 \$870.00 Litigation Continued editing draft expert rebuttal report to Rule Supplemental Expert Report. 3/8/2024 Christine Tchoi Litigation 1.50 \$820.00 Analyzed the Texas Uniform Fraudulent Transfer Act. 3/8/2024 Ryan Carr Litigation 0.50 \$420.00 Call with B. Steffen re: expert rebuttal report. 3/8/2024 Ryan Carr Litigation 1.40 \$420.00 Worked on Steffen REV report. 3/8/2024 2.60 \$420.00 Ryan Carr Litigation Continued to work on Steffen Report. 3/8/2024 Boris Steffen Litigation 2.90 \$870.00 Edited expert rebuttal report to Rule Supplemental Expert Report. 3/8/2024 Adam Rosen Litigation 0.50 \$1,130.00 Call with B. Steffen re: expert rebuttal report. 3/8/2024 **Boris Steffen** Litigation 2.90 \$870.00 Performed additional editing of expert rebuttal report and associated exhibits to Rule Supplemental Expert Report. 3/8/2024 Ryan Carr Litigation 0.40 \$420.00 Worked on Steffen REV report.

Call with R. Carr regarding editing of expert rebuttal report to

supplemental expert report of M. Rule.

\$870.00

0.50

Boris Steffen

Patrick Burel

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

PROFESS	ONAL SERVICES	;			
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed and edited weekly presentation.			
3/11/2024	Hunter Thompson	Business Analysis / Operations	2.30	\$430.00	\$989.00
		Reviewed Province's weekly cash flow presentation.			
3/11/2024	Ryan Carr	Business Analysis / Operations	1.10	\$420.00	\$462.00
		Modeled out recovery scenarios.			
3/11/2024	Ryan Carr	Business Analysis / Operations	0.30	\$420.00	\$126.00
		Attended A&M cash variance meeting.			
3/11/2024	Hunter Thompson	Business Analysis / Operations	0.30	\$430.00	\$129.00
		Call with A&M and Province re: cash flow.			
3/11/2024	Peter Kravitz	Business Analysis / Operations	0.40	\$1,450.00	\$580.00
		Reviewed data room documents.			
3/11/2024	Boris Steffen	Business Analysis / Operations	0.30	\$870.00	\$261.00
		Participated in weekly cash flow call with A&M.			
3/11/2024	Peter Kravitz	Business Analysis / Operations	0.20	\$1,450.00	\$290.00
		Corresponded with internal team re: workstreams.			
3/11/2024	Adam Rosen	Litigation	2.40	\$1,130.00	\$2,712.00
		Continued analyzing expert reports.			
3/11/2024	Boris Steffen	Litigation	2.10	\$870.00	\$1,827.00
		Prepared for (0.2) and attended call with counsel and Province to discuss REV report (0.9).			
3/11/2024	Adam Rosen	Litigation	0.90	\$1,130.00	\$1,017.00
		Attended REV discussion with Province and counsel.			
3/11/2024	Adam Rosen	Litigation	2.80	\$1,130.00	\$3,164.00
		Analyzed expert reports.			
3/11/2024	Peter Kravitz	Litigation	2.10	\$1,450.00	\$3,045.00
		Analyzed Steffen report.			
3/11/2024	Peter Kravitz	Litigation	1.40	\$1,450.00	\$2,030.00
		<i>Reviewed outline for rebuttal report (0.3) and analyzed reports (1.1).</i>			
3/11/2024	Ryan Carr	Litigation	0.90	\$420.00	\$378.00
		Attended REV discussion with B. Steffen, A. Rosen, and counsel.			
3/11/2024	Christine Tchoi	Plan and Disclosure Statement	2.80	\$820.00	\$2,296.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES							
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT		
		Analyzed materials considered in the February 2024 supplement.					
3/12/2024	Ryan Carr	Business Analysis / Operations	0.40	\$420.00	\$168.00		
		Analyzed weekly variances.					
3/12/2024	Peter Kravitz	Committee Activities	1.30	\$1,450.00	\$1,885.00		
		Reviewed and analyzed UCC report.					
3/12/2024	Ryan Carr	Court Hearings	2.30	\$420.00	\$966.00		
		Attended court hearing.					
3/12/2024	Ryan Carr	Court Hearings	2.40	\$420.00	\$1,008.00		
		Continued to attend court hearing.					
3/12/2024	Christine Tchoi	Court Hearings	3.00	\$820.00	\$2,460.00		
		Attended trial hearing.					
3/12/2024	Hunter Thompson	Court Hearings	5.80	\$430.00	\$2,494.00		
		Attended portions of the court hearing.					
3/12/2024	Christine Tchoi	Litigation	0.40	\$820.00	\$328.00		
		Read trial status report by MoFo.					
3/12/2024	Adam Rosen	Litigation	2.60	\$1,130.00	\$2,938.00		
		Analyzed expert reports.					
3/12/2024	Christine Tchoi	Litigation	1.20	\$820.00	\$984.00		
		Analyzed Insurance Financing Agreement.					
3/12/2024	Adam Rosen	Litigation	1.20	\$1,130.00	\$1,356.00		
		Continued analyzing expert reports.					
3/12/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00		
		Drafted revisions to rebuttal report to Rule Supplemental Expert Report.					
3/13/2024	Ryan Carr	Committee Activities	0.90	\$420.00	\$378.00		
		Worked on the weekly committee presentation.					
3/13/2024	Ryan Carr	Court Hearings	0.90	\$420.00	\$378.00		
		Attended court hearing.					
3/13/2024	Hunter Thompson	Court Hearings	0.30	\$430.00	\$129.00		
		Attended portions of the court hearing.					
3/13/2024	Ryan Carr	Court Hearings	2.70	\$420.00	\$1,134.00		
		Attended court hearing.					

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES							
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT		
3/13/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00		
		Analyzed depo transcript and exhibits of R. Cook.					
3/13/2024	Boris Steffen	Litigation	1.90	\$870.00	\$1,653.00		
		Edited expert report.					
3/13/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00		
		Continued drafting of revisions to rebuttal report to Rule Supplemental Expert Report.					
3/13/2024	Hunter Thompson	Litigation	0.40	\$430.00	\$172.00		
		Reviewed MoFo's trial update emails.					
3/13/2024	Adam Rosen	Litigation	1.70	\$1,130.00	\$1,921.00		
		Continued analyzing expert reports.					
3/13/2024	Adam Rosen	Litigation	2.80	\$1,130.00	\$3,164.00		
		Analyzed expert reports.					
3/13/2024	Boris Steffen	Litigation	2.40	\$870.00	\$2,088.00		
		Edited expert report.					
3/13/2024	Christine Tchoi	Litigation	2.70	\$820.00	\$2,214.00		
		Read debt documents.					
3/14/2024	Adam Rosen	Committee Activities	3.10	\$1,130.00	\$3,503.00		
_ / /		Reviewed and analyzed REV analysis.		•	• · · · · · ·		
3/14/2024	Adam Rosen	Committee Activities	1.20	\$1,130.00	\$1,356.00		
		Reviewed and revised UCC report re: business plan.		* ****	A (a.a.		
3/14/2024	Christine Tchoi	Court Filings	0.70	\$820.00	\$574.00		
0/4 4/000 4	Line to a Theorem and	Read docket for new filings.	0.00	¢ 400.00	¢100.00		
3/14/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00		
2/4 4/000 4	Daria Chaffan	Prepared exhibits for B. Steffen's rebuttal report.	0.00	¢070.00	¢0.000.00		
3/14/2024	Boris Steffen	Litigation Downloaded and audited docs produced in support of Rule	2.60	\$870.00	\$2,262.00		
		Supplemental Expert Report.					
3/14/2024	Peter Kravitz	Litigation	1.60	\$1,450.00	\$2,320.00		
		Analyzed Steffen report.					
3/14/2024	Boris Steffen	Litigation	0.50	\$870.00	\$435.00		
		Call with A. Rosen re: REV analysis.					

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
3/14/2024	Boris Steffen	Litigation	2.70	\$870.00	\$2,349.00
		Continued review and analysis of depo transcript and exhibits of <i>R</i> . Cook.			
3/14/2024	Adam Rosen	Litigation	0.50	\$1,130.00	\$565.00
		Call with B. Steffen re: REV analysis.			
3/14/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Verified receipt of production documents in Rule Supplemental Report Appendix B.			
3/14/2024	Christine Tchoi	Litigation	3.10	\$820.00	\$2,542.00
		Researched document list for rebuttal report.			
3/15/2024	Adam Rosen	Business Analysis / Operations	1.90	\$1,130.00	\$2,147.00
		Reviewed and analyzed market data re: recovery comparison.			
3/15/2024	Ryan Carr	Litigation	0.80	\$420.00	\$336.00
		Attended REV meeting.			
3/15/2024	Adam Rosen	Litigation	1.10	\$1,130.00	\$1,243.00
		Reviewed and analyzed Steffen report.			
3/15/2024	Christine Tchoi	Litigation	2.90	\$820.00	\$2,378.00
		Continued research for rebuttal report.			
3/15/2024	Adam Rosen	Litigation	1.00	\$1,130.00	\$1,130.00
		Prepared for (0.2) and attended call with UCC counsel re: Steffen report (0.8).			
3/16/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Edited expert rebuttal report to Rule Supplemental Expert Report.			
3/17/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Edited expert REV rebuttal report.			
3/17/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Continued editing of expert REV rebuttal report.			
3/17/2024	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00
		Reviewed and analyzed trial transcript excerpts.			
3/17/2024	Boris Steffen	Litigation	2.70	\$870.00	\$2,349.00
		Reviewed K. Kim comments to expert rebuttal report.			
3/18/2024	Adam Rosen	Business Analysis / Operations	1.20	\$1,130.00	\$1,356.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

FROILSS	DIONAL SERVICES				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed and analyzed CF file.			
3/18/2024	Christine Tchoi	Business Analysis / Operations	1.40	\$820.00	\$1,148.00
		Analyzed weekly cash flow report analysis.			
3/18/2024	Ryan Carr	Business Analysis / Operations	0.60	\$420.00	\$252.00
		Analyzed DIP budget.			
3/18/2024	Adam Rosen	Business Analysis / Operations	0.80	\$1,130.00	\$904.00
		Reviewed and analyzed weekly cash flows.			
3/18/2024	Hunter Thompson	Court Filings	2.40	\$430.00	\$1,032.00
		Analyzed recent court filings.			
3/18/2024	Adam Rosen	Litigation	1.40	\$1,130.00	\$1,582.00
		Reviewed and analyzed REV report.			
3/18/2024	Hunter Thompson	Litigation	0.10	\$430.00	\$43.00
		Corresponded with Province team re: REV.			
3/18/2024	Ryan Carr	Litigation	0.70	\$420.00	\$294.00
		Met with MoFo and Province team to discuss REV.			
3/18/2024	Adam Rosen		0.80	\$1,130.00	\$904.00
		Prepared for (0.1) and attended call with counsel re: REV report (0.7).			
3/18/2024	Boris Steffen	Litigation	0.70	\$870.00	\$609.00
		Call with counsel to discuss expert rebuttal report to supplemental expert report of Mark Rule.			
3/18/2024	Boris Steffen	Litigation	2.70	\$870.00	\$2,349.00
		Edited expert rebuttal report to supplemental expert report of Mark Rule.			
3/18/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Updated expert report per conversation with counsel.			
3/18/2024	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00
		Researched bond price trading.			
3/18/2024	Peter Kravitz	Litigation	1.10	\$1,450.00	\$1,595.00
		Analyzed Rule Report supporting documents.			
3/19/2024	Ryan Carr	Business Analysis / Operations	2.10	\$420.00	\$882.00
		Analyzed DIP Budget.			
3/19/2024	Christine Tchoi	Committee Activities	0.90	\$820.00	\$738.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
DATE	EMPLOTEE		HOUKS	KATE	AMOONT
		Reviewed UCC weekly update and provided comments re: same.			
/19/2024	Adam Rosen	Court Filings	1.40	\$1,130.00	\$1,582.00
		Reviewed court documents.			
8/19/2024	Eric Mattson	Fee / Employment Applications	1.80	\$300.00	\$540.00
		Drafted January fee statement (1.7). Emailed to A. Rosen for review (0.1).			
8/19/2024	Boris Steffen	Litigation	2.10	\$870.00	\$1,827.00
		Reviewed and edited expert rebuttal report.			
8/19/2024	Christine Tchoi	Litigation	4.10	\$820.00	\$3,362.00
		Analyzed Excel support to Rule's supplemental report.			
8/19/2024	Adam Rosen	Litigation	2.10	\$1,130.00	\$2,373.00
		Reviewed latest draft of Steffen expert report.			
8/19/2024	Peter Kravitz	Litigation	1.40	\$1,450.00	\$2,030.00
		Analyzed Rule Report supporting documents.			
8/20/2024	Ryan Carr	Business Analysis / Operations	0.60	\$420.00	\$252.00
		Analyzed DIP budget.			
8/20/2024	Christine Tchoi	Business Analysis / Operations	0.70	\$820.00	\$574.00
		Reviewed February cap tracking details.			
8/20/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		Read reporting package documents provided by debtors professionals.			
/20/2024	Hunter Thompson	Business Analysis / Operations	1.00	\$430.00	\$430.00
		Researched engine recalls and potential impact on Incora.			
8/20/2024	Hunter Thompson	Business Analysis / Operations	2.70	\$430.00	\$1,161.00
		Analyzed industry reports for presentation slides.			
8/20/2024	Peter Kravitz	Committee Activities	1.00	\$1,450.00	\$1,450.00
		Reviewed and analyzed UCC report.			
8/20/2024	Adam Rosen	Committee Activities	1.30	\$1,130.00	\$1,469.00
		Reviewed and revised UCC weekly report.			
3/20/2024	Christine Tchoi	Committee Activities	0.40	\$820.00	\$328.00
		Provided additional comments on weekly update presentation.			
3/20/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 357 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Reviewed and analyzed deposition transcript and exhibits of J. Cesarz. 3/20/2024 Boris Steffen \$870.00 Litigation 0.50 \$435.00 Call with counsel to discuss expert rebuttal report. 3/20/2024 Adam Rosen \$1,469.00 Litigation 1.30 \$1,130.00 Reviewed supporting Steffen report spreadsheets. 3/20/2024 **Boris Steffen** Litigation 1.90 \$870.00 \$1,653.00 Reviewed and edited updated draft expert rebuttal report. 3/20/2024 Boris Steffen 2.50 \$870.00 \$2.175.00 Litigation Completed review and analysis of deposition transcript and exhibits of R. Cook. 3/20/2024 Patrick Burel 2.30 \$580.00 Litigation \$1,334.00 Review and analysis of Steffen report. 3/20/2024 Adam Rosen Litigation 2.30 \$1.130.00 \$2.599.00 Analyzed Steffen report. 3/20/2024 Hunter Thompson Plan and Disclosure Statement 2.80 \$430.00 \$1,204.00 Analyzed amended plan supplement. 3/21/2024 Ryan Carr **Business Analysis / Operations** 0.80 \$420.00 \$336.00 Analyzed budget. 3/21/2024 Hunter Thompson **Business Analysis / Operations** 1.60 \$430.00 \$688.00 Continued working on slides re: industry trends. 3/21/2024 Hunter Thompson **Business Analysis / Operations** 2.80 \$430.00 \$1,204.00 Prepared slides on industry trends. 3/21/2024 Peter Kravitz **Committee Activities** 0.80 \$1,450.00 \$1.160.00 Provided comments to presentation. 3/21/2024 Hunter Thompson **Court Hearings** 2.40 \$430.00 \$1,032.00 Attended portions of the court hearing. 3/21/2024 Ryan Carr Court Hearings 1.90 \$420.00 \$798.00 Attended court hearing (Part 1). 3/21/2024 Adam Rosen **Court Hearings** 3.50 \$1,130.00 \$3,955.00 Attended court hearing. **Court Hearings** 1.20 \$504.00 3/21/2024 Ryan Carr \$420.00 Attended court hearing (Part 2).

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INVOICE

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INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
3/21/2024	Christine Tchoi	Court Hearings Attended trial hearing.	3.00	\$820.00	\$2,460.00
3/21/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
0/21/2021		Performed additional review and analysis of documents filed in support of Rule Supplemental Report.	2.00	<i>Q</i> (10.00	φ2, 100.00
3/21/2024	Adam Rosen	Litigation	1.10	\$1,130.00	\$1,243.00
		Reviewed and analyzed Steffen report supporting exhibits and underlying data.			
3/21/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Analyzed documents filed in support of Rule Supplemental Report.			
3/21/2024	Peter Kravitz	Litigation	0.90	\$1,450.00	\$1,305.00
		Analyzed Rule Report supporting documents.			
3/21/2024	Boris Steffen	Litigation	2.70	\$870.00	\$2,349.00
		Continued review and analysis of documents filed in support of Rule Supplemental Report.			
3/21/2024	Boris Steffen	Litigation	2.40	\$870.00	\$2,088.00
		Completed review and analysis of documents filed in support of Rule Supplemental Report.			
3/21/2024	Christine Tchoi	Litigation	0.30	\$820.00	\$246.00
		Read trial status email by MoFo.			
3/21/2024	Peter Kravitz	Plan and Disclosure Statement	1.90	\$1,450.00	\$2,755.00
		Analyzed Plan Supplement.			
3/21/2024	Christine Tchoi	Plan and Disclosure Statement	2.40	\$820.00	\$1,968.00
		Read amended plan supplement.			
3/21/2024	Christine Tchoi	Plan and Disclosure Statement	2.40	\$820.00	\$1,968.00
		Read amended plan supplement.			• • • • • • • • •
3/21/2024	Christine Tchoi	Plan and Disclosure Statement	1.70	\$820.00	\$1,394.00
	Obviation Tables	Analyzed proposed Secured Exit Notes documents and terms.	0.50	\$000.00	\$0.050.00
3/21/2024	Christine Tchoi	Plan and Disclosure Statement	2.50	\$820.00	\$2,050.00
3/21/2024	Hunter Thompson	Analyzed key terms in exhibits to plan supplement. Plan and Disclosure Statement	0.10	¢420.00	\$43.00
5/21/2024	Hunter Thompson		0.10	\$430.00	φ43.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES EMPLOYEE DESCRIPTION HOURS RATE AMOUNT DATE Corresponded with the Province team re: the plan and disclosure statement. 3/22/2024 Adam Rosen **Business Analysis / Operations** 1.30 \$1.130.00 \$1.469.00 Reviewed and revised industry analysis. 3/22/2024 Christine Tchoi \$820.00 **Business Analysis / Operations** 1.70 \$1,394.00 Reviewed amended schedule of rejected executory contracts. 3/22/2024 **Christine Tchoi Business Analysis / Operations** 1.10 \$820.00 \$902.00 Reviewed amended schedule of unexpired leases. 3/22/2024 Eric Mattson Fee / Employment Applications 0.40 \$300.00 \$120.00 Drafted amended January fee statement (0.3). Emailed to J. Haake for filing (0.1). 0.40 \$300.00 3/22/2024 Eric Mattson Fee / Employment Applications \$120.00 Reviewed comments from A&M re: January fee statement (0.1). Corresponded with A. Rosen and L. LaPosta re: same (0.3). 3/22/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Continued editing updated expert rebuttal report. 3/22/2024 Ryan Carr 2.60 \$420.00 \$1,092.00 Litigation Worked on finishing REV analysis. 3/22/2024 0.70 \$420.00 \$294.00 Ryan Carr Litigation Discussed REV with B. Steffen. 3/22/2024 Boris Steffen Litigation 2.80 \$870.00 \$2,436.00 Completed updating and revising expert rebuttal report. 3/22/2024 \$410.00 Christine Tchoi Litigation 0.50 \$820.00 Read docket for retained causes of action exhibits. 3/22/2024 Adam Rosen Litigation 3.10 \$1,130.00 \$3,503.00 Reviewed and analyzed Steffen report supporting exhibits and underlying data. 3/22/2024 Boris Steffen 2.90 \$870.00 \$2,523.00 Litigation Edited updated expert rebuttal report. 3/22/2024 Boris Steffen 0.70 \$870.00 \$609.00 Litigation Call with R. Carr to discuss financial model. 3/22/2024 Plan and Disclosure Statement Christine Tchoi 2.10 \$820.00 \$1,722.00 Analyzed key terms of new takeback notes.

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2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

Wesco Aircraft Holdings, Inc.

DESCRIPTION

Business Analysis / Operations

Analyzed weekly cash variances.

INVOICE

HOURS

1.30

INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

DATE

3/24/2024

PROFESSIONAL SERVICES

EMPLOYEE

Ryan Carr

Managed By: Adam M Rosen

AMOUNT

\$546.00

\$86.00

\$754.00

\$84.00

\$339.00

\$1,204.00

\$791.00

\$1,808.00

\$174.00

\$1,885.00

RATE

\$420.00

\$430.00

\$580.00

\$420.00

\$1,130.00

\$430.00

\$1,130.00

\$1,130.00

\$870.00

\$1,450.00

Business Analysis / Operations 3/25/2024 Hunter Thompson 0.20 Call with A&M and Province teams re: cash flow. 3/25/2024 Patrick Burel **Business Analysis / Operations** 1.30 Analyzed realized synergies since LBO. 3/25/2024 Ryan Carr **Business Analysis / Operations** 0.20 Analyzed weekly cash flows. 3/25/2024 Adam Rosen **Business Analysis / Operations** 0.30 Prepared for (0.1) and attended call with A&M re: cash flows (0.2). 3/25/2024 Hunter Thompson **Business Analysis / Operations** 2.80 Analyzed lender presentations and tracked performance relative to IC memo projections. 3/25/2024 Adam Rosen **Business Analysis / Operations** 0.70 Reviewed and analyzed weekly cash flows. 3/25/2024 Adam Rosen **Business Analysis / Operations** 1.60 Analyzed provided files re: operational synergies. Boris Steffen 3/25/2024 **Business Analysis / Operations** 0.20 Attended weekly cash flow call with Province and A&M teams. **Committee Activities** 3/25/2024 Peter Kravitz 1.30

		Reviewed and revised UCC report.			
3/25/2024	Patrick Burel	Committee Activities	1.40	\$580.00	\$812.00
		Reviewed and edited weekly presentation.			
3/25/2024	Christine Tchoi	Committee Activities	1.30	\$820.00	\$1,066.00
		Reviewed UCC weekly update and provided comments re: same.			
3/25/2024	Adam Rosen	Litigation	1.20	\$1,130.00	\$1,356.00
		Reviewed and analyzed rebuttal solvency report.			
3/25/2024	Hunter Thompson	Litigation	0.10	\$430.00	\$43.00
		Corresponded with the Province team re: workstreams.			
3/25/2024	Patrick Burel	Litigation	0.50	\$580.00	\$290.00
		Call with H. Thompson re: testimony prep and materials.			

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INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE DESCRIPTION HOURS RATE AMOUNT **EMPLOYEE** 3/25/2024 Hunter Thompson Litigation 0.50 \$430.00 \$215.00 Call with P. Burel about testimony prep and materials. 3/25/2024 Christine Tchoi Plan and Disclosure Statement 3.00 \$820.00 \$2,460.00 Summarized key terms on plan supplement for committee presentation. 3/25/2024 Peter Kravitz Plan and Disclosure Statement 1.20 \$1,450.00 \$1,740.00 Analyzed Plan Supplement. Business Analysis / Operations 3/26/2024 Ryan Carr 0.70 \$420.00 \$294.00 Analyzed February business plan. 3/26/2024 **Business Analysis / Operations** 0.70 \$820.00 Christine Tchoi \$574.00 Provided additional comments on weekly update presentation. 3/26/2024 Ryan Carr **Business Analysis / Operations** 0.60 \$420.00 \$252.00 Analyzed weekly cash variances. 3/26/2024 Hunter Thompson **Business Analysis / Operations** 2.10 \$430.00 \$903.00 Reviewed the latest variance reporting package and Province's weekly cash flow deck. Court Filings 0.30 3/26/2024 Christine Tchoi \$820.00 \$246.00 Read docket extending deadlines. 3/26/2024 Adam Rosen Court Filings 2.50 \$1,130.00 \$2,825.00 Reviewed court documents. 3/26/2024 Hunter Thompson Litigation 2.90 \$430.00 \$1,247.00 Analyzed post-merger synergy performance and latest thinking updates. Boris Steffen 0.50 3/26/2024 Litigation \$870.00 \$435.00 Call with H. Thompson and P. Burel to discuss analysis of LBO synergies and "O" initiatives. 3/26/2024 Hunter Thompson Litigation 0.50 \$430.00 \$215.00 Discussed LBO synergies analysis and O initiatives with the Province team. 3/26/2024 2.50 Christine Tchoi Plan and Disclosure Statement \$820.00 \$2.050.00 Drafted summary slides for plan supplement exhibits for committee presentation. 3/27/2024 Ryan Carr **Business Analysis / Operations** 2.10 \$420.00 \$882.00

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INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES					
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Analyzed new exit capital structure.			
3/27/2024	Ryan Carr	Business Analysis / Operations	2.10	\$420.00	\$882.00
		Continued to analyze February business plan.			
3/27/2024	Ryan Carr	Business Analysis / Operations	0.80	\$420.00	\$336.00
		Worked on new business plan analysis.			
3/27/2024	Boris Steffen	Committee Activities	0.50	\$870.00	\$435.00
		Attended weekly UCC professionals call.			
3/27/2024	Patrick Burel	Court Hearings	7.00	\$580.00	\$4,060.00
		Attended court hearing.			
3/27/2024	Christine Tchoi	Court Hearings	3.00	\$820.00	\$2,460.00
		Attended trial via dial in.			
3/27/2024	Ryan Carr	Court Hearings	1.20	\$420.00	\$504.00
		Attended trial (Part 2).			
3/27/2024	Ryan Carr	Court Hearings	1.80	\$420.00	\$756.00
		Attended trial (Part 1).			
3/27/2024	Christine Tchoi	Court Hearings	2.00	\$820.00	\$1,640.00
		Attended court hearing.			
3/27/2024	Adam Rosen	Court Hearings	8.30	\$1,130.00	\$9,379.00
		Attended court hearing.		•	•
3/27/2024	Hunter Thompson	Court Hearings	6.90	\$430.00	\$2,967.00
0/07/0004		Attended court hearing.		.	\$ 20.00
3/27/2024	Hunter Thompson		0.20	\$430.00	\$86.00
0/07/0004	Obviationa Tabai	Reviewed latest commentary on uptier trial.	0.40	¢000.00	¢000.00
3/27/2024	Christine Tchoi	Litigation	0.40	\$820.00	\$328.00
3/28/2024	Adam Rosen	Read news reports on uptier claim treatment from Law360. Business Analysis / Operations	1.00	\$1,130.00	\$1,130.00
3/20/2024	Audin Rosen	Reviewed and analyzed post-emergence capital structure.	1.00	φ 1,130.00	φ1,130.00
3/28/2024	Adam Rosen	Committee Activities	0.60	\$1,130.00	\$678.00
5/20/2024	Addin Kosen	Prepared for (0.1) and attended call with UCC (0.5).	0.00	φ1,150.00	φ070.00
3/28/2024	Christine Tchoi	Committee Activities	0.60	\$820.00	\$492.00
0,20,2024		Prepared for (0.1) and attended UCC professionals call (0.5).	0.00	ψυ20.00	ψ+52.00
3/28/2024	Patrick Burel	Committee Activities	0.60	\$580.00	\$348.00
			0.00	<i>Q</i> CCCCCCCCCCCCC	<i>40.000</i>

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES					
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Prepared for (0.1) and attended call with UCC (0.5).			
3/28/2024	Boris Steffen	Committee Activities	0.50	\$870.00	\$435.00
		Attended UCC meeting re: updates.			
3/28/2024	Patrick Burel	Committee Activities	2.50	\$580.00	\$1,450.00
		Reviewed and revised UCC report.			
3/28/2024	Ryan Carr	Committee Activities	0.50	\$420.00	\$210.00
		Attended Committee update meeting.			
3/28/2024	Adam Rosen	Committee Activities	2.70	\$1,130.00	\$3,051.00
		Reviewed and revised UCC report.			
3/28/2024	Ryan Carr	Committee Activities	0.50	\$420.00	\$210.00
		Attended advisors discussion to prepare for upcoming committee call.			
3/28/2024	Boris Steffen	Committee Activities	0.50	\$870.00	\$435.00
		Attended UCC Professionals call to review analysis to be presented to Committee in advance of Committee call.			
3/28/2024	Peter Kravitz	Litigation	1.40	\$1,450.00	\$2,030.00
		Performed research for B. Steffen's rebuttal support.			
3/28/2024	Hunter Thompson	Litigation	0.10	\$430.00	\$43.00
		Corresponded with B. Steffen on deposition and workstreams.			
3/28/2024	Christine Tchoi	Plan and Disclosure Statement	2.50	\$820.00	\$2,050.00
		Analyzed exit terms.			
3/28/2024	Hunter Thompson	Plan and Disclosure Statement	2.20	\$430.00	\$946.00
		Analyzed PSC's presentation on exit capital structure.			
3/28/2024	Christine Tchoi	Plan and Disclosure Statement	1.50	\$820.00	\$1,230.00
		Continued analysis of exit terms.			
3/28/2024	Peter Kravitz	Plan and Disclosure Statement	0.90	\$1,450.00	\$1,305.00
		Analyzed exit capital structure proposed.			
3/28/2024	Adam Rosen	Plan and Disclosure Statement	1.00	\$1,130.00	\$1,130.00
		Reviewed and analyzed Plan Supplement.			
3/29/2024	Adam Rosen	Business Analysis / Operations	1.10	\$1,130.00	\$1,243.00
		Performed critical vendor analysis.			
3/29/2024	Adam Rosen	Court Filings	1.40	\$1,130.00	\$1,582.00
		Reviewed court documents.			

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INVOICE DATE: 5/20/2024 INVOICE NO: 95412 BILLING THROUGH: 3/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES DESCRIPTION DATE EMPLOYEE HOURS RATE AMOUNT 3/29/2024 Christine Tchoi Court Filings 0.60 \$820.00 \$492.00 Reviewed docket items. 3/29/2024 Adam Rosen Litigation 2.10 \$1,130.00 \$2,373.00 Analyzed rebuttal report. 3/29/2024 Peter Kravitz Plan and Disclosure Statement 1.50 \$1,450.00 \$2,175.00 Continued analysis of exit terms. TOTAL SERVICES 541.20 \$442,439.00 **EXPENSES** DATE EMPLOYEE DESCRIPTION AMOUNT Tele/Internet: 3/6/2024 Delta Air \$10.00 Telephone/Internet A. Rosen airfare/WiFi - Wesco TOTAL EXPENSES \$10.00

SUBTOTAL \$442,449.00

Managed By: Adam M Rosen

AMOUNT DUE THIS INVOICE \$442,449.00

This invoice is due upon receipt

Please remit payment to:

Province, LLC

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY

	PROFESSIONAL SERVICES 513.6)	\$399,789.00
Ryan Carr	50.4	\$420.00	\$21,168.00
Peter Kravitz	21.2	\$1,450.00	\$30,740.00
Patrick Burel	7.2	\$580.00	\$4,176.00
Hunter Thompson	100.7	\$430.00	\$43,301.00
Eric Mattson	5.4	\$300.00	\$1,620.00
David Dachelet	0.3	\$1,110.00	\$333.00
Christine Tchoi	95.1	\$820.00	\$77,982.00
Boris Steffen	166.0	\$870.00	\$144,420.00
Adam Rosen	67.3	\$1,130.00	\$76,049.00
EMPLOYEE	HOUR	B RATE	AMOUNT
PROFESSIONAL SERVICES			

	EXPENSES TOTAL	\$25.24
Meals		\$25.24
DESCRIPTION		AMOUNT
EXPENSES		

AMOUNT DUE THIS INVOICE \$399,814.24

This invoice is due on 5/31/2024

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 4/1/2024 Adam Rosen **Business Analysis / Operations** 0.70 \$1,130.00 \$791.00 Analyzed critical vendor payments. 4/1/2024 Boris Steffen **Business Analysis / Operations** 0.30 \$870.00 \$261.00 Attended weekly cash flow call with A&M and Province teams. 4/1/2024 Hunter Thompson **Business Analysis / Operations** 0.30 \$430.00 \$129.00 Call with A&M and Province teams. 4/1/2024 Ryan Carr **Business Analysis / Operations** 1.40 \$420.00 \$588.00 Analyzed weekly cash flow variances. 4/1/2024 Adam Rosen **Business Analysis / Operations** 0.30 \$1,130.00 \$339.00 Attended call with A&M re: weekly cash flows. 4/1/2024 Adam Rosen **Business Analysis / Operations** 0.60 \$1,130.00 \$678.00 Reviewed and analyzed weekly cash flows. 4/1/2024 Christine Tchoi **Business Analysis / Operations** 0.90 \$820.00 \$738.00 Created summary slides re: Feb intercompany. 4/1/2024 **Christine Tchoi Business Analysis / Operations** 0.50 \$820.00 \$410.00 Researched recent industry news. 4/1/2024 Ryan Carr **Business Analysis / Operations** 0.30 \$420.00 \$126.00 Attended weekly meeting with A&M. 4/1/2024 Christine Tchoi **Business Analysis / Operations** 1.10 \$820.00 \$902.00 Analyzed Feb intercompany reporting results. 4/1/2024 **Boris Steffen** Litigation 2.90 \$870.00 \$2,523.00 Reviewed and analyzed John Cesarz deposition transcript and exhibits. 4/1/2024 Hunter Thompson Litigation 0.50 \$430.00 \$215.00 Call with P. Burel about testimony prep and materials. 4/1/2024 **Boris Steffen** 2.80 \$870.00 \$2,436.00 Litigation Continued review and analysis of John Cesarz deposition transcript and exhibits. 4/1/2024 Hunter Thompson 1.40 \$430.00 \$602.00 Litigation Analyzed April 2020 Platinum IC memo. 4/1/2024 Hunter Thompson Litigation 2.00 \$430.00 \$860.00 Continued to analyze expert witness materials examined.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 4/1/2024 Patrick Burel Litigation 0.50 \$580.00 \$290.00 Call with H. Thompson re: testimony prep and materials. 4/1/2024 Boris Steffen Litigation 2.80 \$870.00 \$2.436.00 Continued review and analysis of John Cesarz deposition transcript and exhibits. 4/1/2024 Hunter Thompson Litigation 2.80 \$430.00 \$1,204.00 Analyzed expert witness materials examined. **Business Analysis / Operations** 0.20 4/2/2024 Ryan Carr \$420.00 \$84.00 Analyzed weekly cash flow variances. 4/2/2024 **Business Analysis / Operations** 0.60 \$420.00 \$252.00 Ryan Carr Analyzed weekly cash flows. 4/2/2024 Hunter Thompson **Business Analysis / Operations** 2.20 \$430.00 \$946.00 Analyzed latest variance reporting package and Province's weekly cash flow deck. 4/2/2024 Christine Tchoi 0.30 \$820.00 \$246.00 **Case Administration** Corresponded with A. Rosen re: workstreams. 4/2/2024 Claims Analysis and Objections Adam Rosen 2.60 \$1,130.00 \$2,938.00 Analyzed filed claims. 4/2/2024 Hunter Thompson Claims Analysis and Objections 1.80 \$430.00 \$774.00 Analyzed the latest claims register. 4/2/2024 Christine Tchoi Committee Activities 1.70 \$820.00 \$1,394.00 Reviewed H. Thompson's created slides for UCC presentation and provide comments re: same. 4/2/2024 Boris Steffen 2.80 Litigation \$870.00 \$2,436.00 Continued review and analysis of depo transcript and exhibits of W. Wang. 4/2/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Reviewed and analyzed depo transcript and exhibits of W. Wang. 4/2/2024 2.80 Boris Steffen Litigation \$870.00 \$2.436.00 Continued review and analysis of depo transcript and exhibits of W. Wang. 4/2/2024 Boris Steffen Litigation 2.60 \$870.00 \$2,262.00

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2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES					
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Completed review and analysis of depo transcript and exhibits of W. Wang.			
4/2/2024	Peter Kravitz	Litigation	2.50	\$1,450.00	\$3,625.00
		Reviewed latest draft of solvency report.			
4/2/2024	Peter Kravitz	Litigation	2.20	\$1,450.00	\$3,190.00
		Reviewed and analyzed key data room documents re: Steffen report			
4/3/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		Reviewed updated parties of interest list provided by MoFo.			
4/3/2024	Christine Tchoi	Business Analysis / Operations	0.60	\$820.00	\$492.00
		Created issues list with cash reporting in preparation for A&M call.			
4/3/2024	Adam Rosen	Claims Analysis and Objections	0.80	\$1,130.00	\$904.00
		Reviewed and analyzed latest claims register.			
4/3/2024	Hunter Thompson	Claims Analysis and Objections	2.80	\$430.00	\$1,204.00
		Analyzed the prepetition trade claims outstanding.			
4/3/2024	Adam Rosen	Claims Analysis and Objections	0.70	\$1,130.00	\$791.00
		Analyzed critical vendor claims and outstanding amounts.			
4/3/2024	Patrick Burel	Committee Activities	1.30	\$580.00	\$754.00
		Reviewed and edited weekly presentation.			
4/3/2024	Adam Rosen	Committee Activities	1.70	\$1,130.00	\$1,921.00
		Reviewed and revised weekly UCC report.			
4/3/2024	Eric Mattson	Fee / Employment Applications	0.70	\$300.00	\$210.00
		Triangulated March time entries in preparation for fee statement (0.6). Corresponded with A. Rosen re: same (0.1).			
4/3/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Completed review and analysis of depo transcript and exhibits of W. Wu.			
4/3/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Continued review and analysis of depo transcript and exhibits of <i>W. Wu.</i>			
4/3/2024	Boris Steffen	Litigation	2.70	\$870.00	\$2,349.00
		Continued review and analysis of depo transcript and exhibits of <i>W. Wu.</i>			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
4/3/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Reviewed and analyzed depo transcript and exhibits of W. Wu.			
4/3/2024	Christine Tchoi	Litigation	0.40	\$820.00	\$328.00
		Corresponded with B. Steffen re: expert status.			
4/4/2024	Ryan Carr	Business Analysis / Operations	0.60	\$420.00	\$252.00
		Analyzed year end statements.			
4/4/2024	Christine Tchoi	Business Analysis / Operations	0.80	\$820.00	\$656.00
		Analyzed Incora weekly cash flow files.			
4/4/2024	Christine Tchoi	Business Analysis / Operations	1.70	\$820.00	\$1,394.00
		Analyzed weekly cash flow report.			
4/4/2024	Hunter Thompson	Court Filings	1.10	\$430.00	\$473.00
		Analyzed latest court filings.			
4/4/2024	Christine Tchoi	Court Hearings	3.50	\$820.00	\$2,870.00
		Attend Court hearing			
4/4/2024	Ryan Carr	Court Hearings	2.10	\$420.00	\$882.00
		Attended court hearing.			
4/4/2024	Adam Rosen	Court Hearings	5.10	\$1,130.00	\$5,763.00
		Attended court hearing.			
4/4/2024	Ryan Carr	Court Hearings	2.00	\$420.00	\$840.00
		Attended court hearing (Part 2).			
4/4/2024	Peter Kravitz	Court Hearings	3.00	\$1,450.00	\$4,350.00
		Attended court hearing.			
4/4/2024	Hunter Thompson	Court Hearings	4.10	\$430.00	\$1,763.00
		Attended portions of the court hearing.			
4/4/2024	Hunter Thompson	Financing Activities	0.30	\$430.00	\$129.00
		Analyzed exit financing updates.		•	
4/4/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Completed DLOM / Control Premium literature research.		•	•
4/4/2024	Boris Steffen		0.50	\$870.00	\$435.00
444000	D : 0: "	Call with counsel to discuss DLOM research.	0.00	0070 60	\$ 0,400,000
4/4/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Continued DLOM / Control Premium literature research.			

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INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATEEMPLOYEEDESCRIPTIONHOURSRATE4/4/2024Boris SteffenLitigation Performed DLOM / Control Premium literature research.2.90\$870.004/4/2024Christine TchoiLitigation Read trial update summary.0.50\$820.004/4/2024Christine TchoiPlan and Disclosure Statement Analyzed updated Financial Projections in Motion To Supplement Disclosure Statement.2.80\$820.004/5/2024Christine TchoiBusiness Analysis / Operations2.10\$820.00	0 \$2,523.00 0 \$410.00
4/4/2024 Christine Tchoi Litigation 0.50 \$820.00 4/4/2024 Christine Tchoi Litigation 0.50 \$820.00 4/4/2024 Christine Tchoi Plan and Disclosure Statement 2.80 \$820.00 Analyzed updated Financial Projections in Motion To Supplement Disclosure Statement. 2.80 \$820.00	0 \$410.00
4/4/2024Christine TchoiLitigation Read trial update summary.0.50\$820.004/4/2024Christine TchoiPlan and Disclosure Statement Analyzed updated Financial Projections in Motion To Supplement Disclosure Statement.2.80\$820.00	
4/4/2024Christine TchoiPlan and Disclosure Statement2.80\$820.00Analyzed updated Financial Projections in Motion To Supplement Disclosure Statement.Supplement Disclosure Statement	
4/4/2024 Christine Tchoi Plan and Disclosure Statement 2.80 \$820.00 Analyzed updated Financial Projections in Motion To Supplement Disclosure Statement. 2.80 \$820.00	0 \$2,296.00
Analyzed updated Financial Projections in Motion To Supplement Disclosure Statement.	0 \$2,296.00
Supplement Disclosure Statement.	
4/5/2024 Christing Tchoi Business Analysis / Operations 2 10 \$820.0	
	0 \$1,722.00
Reviewed weekly update report prepared by R. Carr.	
4/5/2024Adam RosenBusiness Analysis / Operations0.80\$1,130.00	0 \$904.00
Reviewed and analyzed recent monthly results.	
4/5/2024 Christine Tchoi Business Analysis / Operations 0.40 \$820.00	0 \$328.00
Reviewed data room items.	
4/5/2024Christine TchoiBusiness Analysis / Operations2.50\$820.00	0 \$2,050.00
Analyzed critical vendor and 503(b)(9) payments.	
4/5/2024Ryan CarrBusiness Analysis / Operations1.20\$420.00	0 \$504.00
Analyzed February financials.	
4/5/2024 Christine Tchoi Claims Analysis and Objections 2.50 \$820.0	0 \$2,050.00
Analyzed secured, priority and administrative claims register.	
4/5/2024 Christine Tchoi Court Filings 0.50 \$820.00	0 \$410.00
Reviewed new docket filings.	
4/5/2024 Hunter Thompson Court Hearings 4.30 \$430.00	0 \$1,849.00
Attended portions of the court hearing.	
4/5/2024 Adam Rosen Court Hearings 4.40 \$1,130.0	0 \$4,972.00
Attended court hearing.	
4/5/2024 Christine Tchoi Court Hearings 3.00 \$820.0	0 \$2,460.00
Attended continued hearing.	
4/5/2024 Ryan Carr Court Hearings 2.10 \$420.0	0 \$882.00
Attended court hearing.	
4/5/2024 Peter Kravitz Litigation 1.90 \$1,450.00	0 \$2,755.00
Reviewed and analyzed key data room documents re: Steffen report	

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
4/6/2024	Hunter Thompson	Litigation	0.20	\$430.00	\$86.00
		Analyzed latest litigation updates and commentary.			
4/7/2024	Ryan Carr	Business Analysis / Operations	0.90	\$420.00	\$378.00
		Analyzed February and YE 2023 financials.			
4/8/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		Analyzed weekly cash flow variance report.			
4/8/2024	Hunter Thompson	Business Analysis / Operations	2.60	\$430.00	\$1,118.00
		Analyzed the latest variance reporting package and February 2024 financial results.			
4/8/2024	Christine Tchoi	Business Analysis / Operations	2.70	\$820.00	\$2,214.00
		Reviewed and analyzed monthly financial and segment information.			
4/8/2024	Ryan Carr	Business Analysis / Operations	2.80	\$420.00	\$1,176.00
		Analyzed weekly cash variances.			
4/8/2024	Adam Rosen	Claims Analysis and Objections	2.80	\$1,130.00	\$3,164.00
		Analyzed filed claims.			
4/8/2024	Christine Tchoi	Claims Analysis and Objections	2.70	\$820.00	\$2,214.00
		Analyzed claims reports and related details.			
4/8/2024	Christine Tchoi	Committee Activities	1.50	\$820.00	\$1,230.00
		Reviewed UCC weekly update and provided comments re: same.			
4/8/2024	Christine Tchoi	Court Filings	0.90	\$820.00	\$738.00
		Reviewed filings regarding case timeline changes.			
4/8/2024	Boris Steffen	Litigation	2.20	\$870.00	\$1,914.00
		Additional review and analysis of documents produced to prepare for deposition and trial testimony.			
4/8/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Continued review and analysis of documents produced to prepare for deposition and trial testimony.			
4/8/2024	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00
		Continued review and analysis of documents produced to prepared for deposition and trial testimony.			
4/8/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00

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Wesco Aircraft - FA

PROFESSIONAL SERVICES						
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT	
		Analyzed and assessed the latest trial updates.				
4/8/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00	
		Reviewed and analyzed documents produced to prepare for deposition and trial testimony.				
4/9/2024	Ryan Carr	Business Analysis / Operations	0.90	\$420.00	\$378.00	
		Analyzed monthly financials.				
4/9/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00	
		Researched market analysis and information.				
4/9/2024	Ryan Carr	Business Analysis / Operations	0.70	\$420.00	\$294.00	
		Analyzed weekly cash variances.				
4/9/2024	Ryan Carr	Business Analysis / Operations	0.70	\$420.00	\$294.00	
		Continued to analyze monthly financials.				
4/9/2024	Hunter Thompson	Business Analysis / Operations	2.60	\$430.00	\$1,118.00	
		Analyzed 2024 TIP proposal.				
4/9/2024	Hunter Thompson	Business Analysis / Operations	0.10	\$430.00	\$43.00	
		Updated invite for call between A&M and Province teams.				
4/9/2024	Christine Tchoi	Business Analysis / Operations	1.80	\$820.00	\$1,476.00	
		Reviewed recent market and industry reports for revised UCC report.				
4/9/2024	Adam Rosen	Claims Analysis and Objections	2.30	\$1,130.00	\$2,599.00	
		Analyzed filed claims.				
4/9/2024	Christine Tchoi	Committee Activities	0.80	\$820.00	\$656.00	
		Provided additional comments on weekly update presentation.				
4/9/2024	Christine Tchoi	Committee Activities	1.50	\$820.00	\$1,230.00	
		Prepared for upcoming UCC call.				
4/9/2024	Hunter Thompson	Court Filings	0.30	\$430.00	\$129.00	
		Analyzed latest filings.				
4/9/2024	Christine Tchoi	Court Filings	0.50	\$820.00	\$410.00	
		Read recent court filings re: ongoing litigation				
4/9/2024	Peter Kravitz	Litigation	1.80	\$1,450.00	\$2,610.00	
		Reviewed and analyzed key data room documents re: Rule.				
4/9/2024	Boris Steffen	Litigation	2.40	\$870.00	\$2,088.00	

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INVOICE

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INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Continued review of docs provided by counsel to prepare for deposition and trial testimony.			
4/9/2024	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00
		Additional review of docs provided by counsel to prepare for deposition and trial testimony.			
4/9/2024	Boris Steffen	Litigation	2.00	\$870.00	\$1,740.00
		Call with counsel to prepare for deposition.			
1/9/2024	Boris Steffen	Litigation	1.80	\$870.00	\$1,566.00
		Continued prep for call with counsel.			
4/9/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Reviewed docs provided by counsel to prepare for deposition and trial testimony.			
1/9/2024	Christine Tchoi	Litigation	2.10	\$820.00	\$1,722.00
		Analyzed key terms of bond indentures			
4/9/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Prepared for call with counsel.			
4/10/2024	Hunter Thompson	Business Analysis / Operations	0.30	\$430.00	\$129.00
		Attended the UCC professionals meeting.			
4/10/2024	Adam Rosen	Business Analysis / Operations	0.80	\$1,130.00	\$904.00
		Reviewed and analyzed revised projections.			
4/10/2024	Ryan Carr	Business Analysis / Operations	0.30	\$420.00	\$126.00
		Attended UCC professionals' meeting.			
4/10/2024	Peter Kravitz	Business Analysis / Operations	0.40	\$1,450.00	\$580.00
		Analyzed variance report.			
4/10/2024	Christine Tchoi	Business Analysis / Operations	2.80	\$820.00	\$2,296.00
		Analyzed business projection updated provided by A&M and performed variance analysis.			
4/10/2024	Ryan Carr	Business Analysis / Operations	0.60	\$420.00	\$252.00
		Edited monthly variance model.			
1/10/2024	Adam Rosen	Business Analysis / Operations	0.70	\$1,130.00	\$791.00
		Reviewed and analyzed proposed TIP.			
4/10/2024	Hunter Thompson	Business Analysis / Operations	0.30	\$430.00	\$129.00
		Call with A&M and Province teams re: cash flow.			

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INVOICE

INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
4/10/2024	Boris Steffen	Business Analysis / Operations	0.30	\$870.00	\$261.00
		Attended weekly cash flow call with A&M.			
4/10/2024	Adam Rosen	Business Analysis / Operations	0.30	\$1,130.00	\$339.00
		Call with A&M re: weekly update.			
4/10/2024	Ryan Carr	Business Analysis / Operations	0.30	\$420.00	\$126.00
		Attended weekly A&M call re: cash flow.			
4/10/2024	Christine Tchoi	Business Analysis / Operations	0.30	\$820.00	\$246.00
		Attended UCC professionals' meeting.			
4/10/2024	Boris Steffen	Committee Activities	0.30	\$870.00	\$261.00
		Participated in standing UCC professionals call.			
4/10/2024	Patrick Burel	Committee Activities	1.40	\$580.00	\$812.00
		Reviewed and edited weekly presentation.			
4/10/2024	Adam Rosen	Committee Activities	1.90	\$1,130.00	\$2,147.00
		Reviewed and revised UCC report.			
4/10/2024	David Dachelet	Fee / Employment Applications	0.30	\$1,110.00	\$333.00
		Reviewed additional PII list (0.2). Corresponded internally re: same (0.1).			
4/10/2024	Eric Mattson	Fee / Employment Applications	1.30	\$300.00	\$390.00
		Ran conflicts check for additional names (1.2). Corresponded with A. Rosen D. Dachelet re: same (0.1).			
4/10/2024	Boris Steffen	Litigation	0.10	\$870.00	\$87.00
		Discussion with H. Thompson re: workstreams.			
4/10/2024	Christine Tchoi	Litigation	0.90	\$820.00	\$738.00
		Read news articles on current uptier trial.			
4/10/2024	Hunter Thompson	Litigation	0.10	\$430.00	\$43.00
		Discussed workstreams with B. Steffen.			
4/10/2024	Hunter Thompson	Litigation	2.80	\$430.00	\$1,204.00
		Analyzed bond trading activity in lead up to transaction.			
4/10/2024	Hunter Thompson	Litigation	1.40	\$430.00	\$602.00
		Continued to analyze bond trading activity in lead up to transaction.			
4/10/2024	Hunter Thompson	Litigation	2.80	\$430.00	\$1,204.00
		Assisted with REV workstreams.			

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INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Plan and Disclosure Statement 4/10/2024 Christine Tchoi 0.40 \$820.00 \$328.00 Reviewed deadlines for voting and confirmation objections. 4/11/2024 Ryan Carr **Business Analysis / Operations** 2.80 \$420.00 \$1.176.00 Reviewed recent market and industry reports for revised UCC report. 4/11/2024 Christine Tchoi **Business Analysis / Operations** 0.30 \$820.00 \$246.00 Read trial status report by MoFo. Business Analysis / Operations 4/11/2024 Ryan Carr 0.30 \$420.00 \$126.00 Analyzed February business plan. 4/11/2024 **Case Administration** \$725.00 Peter Kravitz 0.50 \$1,450.00 Discussed case strategy with A. Rosen. 4/11/2024 Adam Rosen **Case Administration** 0.50 \$1,130.00 \$565.00 Discussed case strategy with P. Kravitz. 4/11/2024 Adam Rosen Court Hearings 3.30 \$1,130.00 \$3,729.00 Attended court hearing. 4/11/2024 Hunter Thompson Court Hearings 3.60 \$430.00 \$1,548.00 Attended portions of the hearing. 4/11/2024 Christine Tchoi Court Hearings 3.00 \$820.00 \$2,460.00 Attended trial hearing. 4/11/2024 Eric Mattson Fee / Employment Applications 0.60 \$300.00 \$180.00 Corresponded with J. Haake re: interim fee app (0.1). Began drafting interim fee app (0.5). 4/11/2024 Eric Mattson Fee / Employment Applications 0.50 \$300.00 \$150.00 Drafted supplemental declaration re: additional potential parties in interest. 4/11/2024 Boris Steffen Litigation 0.40 \$870.00 \$348.00 Call with counsel to discuss rebuttal report. 4/11/2024 Hunter Thompson Litigation 2.20 \$430.00 \$946.00 Continued to analyze formerly secured bond trading data. 4/11/2024 Adam Rosen Litigation 1.00 \$1,130.00 \$1,130.00 Reviewed revised Steffen report. 4/11/2024 Boris Steffen Litigation 0.90 \$870.00 \$783.00 Drafted correction to rebuttal report.

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INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
4/11/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Researched news event corresponding to changes in Incora debt prices.			
4/11/2024	Hunter Thompson	Litigation	2.50	\$430.00	\$1,075.00
		Analyzed formerly secured bond trading data.			
4/11/2024	Christine Tchoi	Plan and Disclosure Statement	0.20	\$820.00	\$164.00
		Reviewed docket for updated plan voting.			
4/12/2024	Ryan Carr	Business Analysis / Operations	3.60	\$420.00	\$1,512.00
		Reviewed recent market and industry reports for revised UCC report.			
4/12/2024	Adam Rosen	Court Hearings	5.00	\$1,130.00	\$5,650.00
		Attended court hearing.			
4/12/2024	Hunter Thompson	Court Hearings	2.00	\$430.00	\$860.00
		Attended portions of the hearing.			
4/12/2024	Ryan Carr	Court Hearings	1.80	\$420.00	\$756.00
		Attended court hearing.			
4/12/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Reviewed and analyzed Wesco debt trading volumes and prices post -announcement to support use of FMV in REV analysis.			
4/12/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Reviewed and analyzed Wesco debt trading volumes and prices pre-announcement to support use of FMV in REV analysis.			
4/12/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Reviewed and edited corrected expert rebuttal report.			
4/12/2024	Hunter Thompson	Litigation	2.40	\$430.00	\$1,032.00
		Continued analyzing formerly secured bond trading data and trends.			
4/13/2024	Christine Tchoi	Business Analysis / Operations	2.80	\$820.00	\$2,296.00
		Reviewed and analyzed debt documents.			
4/13/2024	Christine Tchoi	Business Analysis / Operations	1.10	\$820.00	\$902.00
		Analyzed variance on cash flow.			
4/13/2024	Christine Tchoi	Court Filings	0.60	\$820.00	\$492.00
		Read recent court filings re: ongoing litigation			

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Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
4/13/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Reviewed and analyzed REV model to prepare for depo and trial testimony.			
4/13/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00
		Analyzed and assessed latest trial updates.			
4/14/2024	Hunter Thompson	Litigation	1.70	\$430.00	\$731.00
		Continued to analyze formerly secured bond trading patterns for the period 3 months before and after the uptier announcement.			
4/14/2024	Hunter Thompson	Litigation	2.60	\$430.00	\$1,118.00
		Analyzed formerly secured bond trading patterns for the period 3 months before and after the uptier announcement.			
4/15/2024	Hunter Thompson	Business Analysis / Operations	2.40	\$430.00	\$1,032.00
		Analyzed TIP program in preparation for slide creation.			
4/15/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		Reviewed data room uploads.			
4/15/2024	Hunter Thompson	Business Analysis / Operations	0.20	\$430.00	\$86.00
		Corresponded with Province team re: 2024 TIP.			
4/15/2024	Christine Tchoi	Business Analysis / Operations	1.50	\$820.00	\$1,230.00
		Worked on weekly cash flow report.			
4/15/2024	Ryan Carr	Business Analysis / Operations	2.80	\$420.00	\$1,176.00
		Analyzed new DIP budget.			
4/15/2024	Adam Rosen	Claims Analysis and Objections	3.00	\$1,130.00	\$3,390.00
		Analyzed filed claims.			
4/15/2024	Hunter Thompson	Committee Activities	1.10	\$430.00	\$473.00
		Prepared Committee slides re: TIP program.			
4/15/2024	Ryan Carr	Committee Activities	1.10	\$420.00	\$462.00
		Prepared Committee slides re: TIP program.			
4/15/2024	Christine Tchoi	Court Hearings	3.50	\$820.00	\$2,870.00
		Attended court hearing.			
4/15/2024	Hunter Thompson	Court Hearings	0.50	\$430.00	\$215.00
		Attended the hearing.		•	
4/15/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00

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2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

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INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES						
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT	
		Continued review and analysis of public documents relied on in the first Rule report to prepare for deposition.				
4/15/2024	Hunter Thompson	Litigation	1.80	\$430.00	\$774.00	
		Continued to analyze and assess the latest trial updates.				
4/15/2024	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00	
		Continued review and analysis of public documents relied on in the first Rule report to prepare for deposition				
4/15/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00	
		Reviewed and analyzed public documents relied on in the first Rule report to prepare for deposition.				
4/15/2024	Hunter Thompson	Litigation	2.90	\$430.00	\$1,247.00	
		Analyzed and assessed the latest trial updates.				
4/16/2024	Ryan Carr	Business Analysis / Operations	0.60	\$420.00	\$252.00	
		Analyzed weekly cash flows.				
4/16/2024	Christine Tchoi	Business Analysis / Operations	1.00	\$820.00	\$820.00	
		Read reporting package documents provided by debtors' professionals.				
4/16/2024	Hunter Thompson	Business Analysis / Operations	2.80	\$430.00	\$1,204.00	
		Made edits and added additional commentary to the 2024 TIP slides and analysis.				
4/16/2024	Hunter Thompson	Business Analysis / Operations	1.40	\$430.00	\$602.00	
		Continued with edits and additional commentary to the 2024 TIP slides and analysis.				
4/16/2024	Christine Tchoi	Case Administration	0.10	\$820.00	\$82.00	
		Read case update from MoFo.				
4/16/2024	Christine Tchoi	Committee Activities	0.70	\$820.00	\$574.00	
		Reviewed UCC weekly update and provided comments re: same.				
4/16/2024	Christine Tchoi	Committee Activities	0.40	\$820.00	\$328.00	
		Provided additional comments on weekly update presentation.				
4/16/2024	Eric Mattson	Fee / Employment Applications	0.20	\$300.00	\$60.00	
		Revised supplemental declaration (0.1). Emailed to A. Rosen for review (0.1).				
4/16/2024	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00	

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DATE EMPLOYEE DESCRIPTION HOURS RATE AMOUNT 4/16/2024 Boris Steffen Litigation Additional review and analysis of public documents relied on in the first Rule report to prepare for deposition. 2.90 \$870.00 \$2,523.00 4/16/2024 Boris Steffen Litigation Additional review and analysis of public documents relied on in the first Rule report to prepare for deposition. 2.80 \$870.00 \$2,436.00 Continued review and analysis of public documents relied on in the first Rule report to prepare for deposition. 2.80 \$870.00 \$2,436.00 4/17/2024 Boris Steffen Litigation Continued review and analysis of public documents relied on in the first Rule report to prepare for deposition. 0.20 \$820.00 \$164.00 4/17/2024 Christine Tchoi Business Analysis / Operations 1.50 \$620.00 \$1.230.00 4/17/2024 Hunter Thompson Business Analysis / Operations 2.20 \$430.00 \$1.230.00 4/17/2024 Adam Rosen Committee Activities projections. 1.60 \$1.30.00 \$1.808.00 4/17/2024 Adam Rosen Committee Activities Reviewed and feevised UCC report. 1.60 \$580.00	PROFESSIONAL SERVICES								
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4/17/2024 Hunter Thompson Litigation 0.70 \$430.00 \$301.00 Answered follow-up requests re: bond trading analysis. \$430.00 \$301.00	4/17/2024	Eric Mattson		0.10	\$300.00	\$30.00			
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	4/17/2024	Hunter Thompson	0	0.70	\$430.00	\$301.00			
4/17/2024 Boris Steffen Litigation 2.60 \$870.00 \$2,262.00									
	4/17/2024	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00			

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 380 of 518

2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Performed additional review and analysis of PREM14A - Preliminary proxy statement for a merger, acquisition, or disposition dated 08/29/2019 to prepare for deposition.			
4/17/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Reviewed and analyzed PREM14A - Preliminary proxy statement for a merger, acquisition, or disposition dated 08/29/2019 to prepare for deposition.			
4/17/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Continued review and analysis of PREM14A - Preliminary proxy statement for a merger, acquisition, or disposition dated 08/29/2019 to prepare for deposition.			
4/17/2024	Christine Tchoi	Plan and Disclosure Statement	1.50	\$820.00	\$1,230.00
		Analyzed key terms in exhibits to plan supplement.			
4/18/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		Read news information on trial reporting.			
4/18/2024	Ryan Carr	Business Analysis / Operations	0.30	\$420.00	\$126.00
		Analyzed TIP program.			
4/18/2024	Christine Tchoi	Business Analysis / Operations	0.60	\$820.00	\$492.00
		Analyzed uploaded reporting package files by A&M.			
4/18/2024	Christine Tchoi	Business Analysis / Operations	1.50	\$820.00	\$1,230.00
		Performed weekly cash flow analysis.			
4/18/2024	Christine Tchoi	Committee Activities	1.30	\$820.00	\$1,066.00
		Reviewed UCC weekly update and provided comments re: same.			
4/18/2024	Christine Tchoi	Committee Activities	1.50	\$820.00	\$1,230.00
		Reviewed UCC presentation materials and provided comments re: same.			
4/18/2024	Adam Rosen	Court Hearings	5.30	\$1,130.00	\$5,989.00
		Attended court hearing.			
4/18/2024	Ryan Carr	Court Hearings	2.60	\$420.00	\$1,092.00
		Attended court hearing (Part 1).			
4/18/2024	Ryan Carr	Court Hearings	1.70	\$420.00	\$714.00
		Attended court hearing (Part 2).			
4/18/2024	Christine Tchoi	Court Hearings	4.00	\$820.00	\$3,280.00

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 381 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE EMPLOYEE DESCRIPTION RATE AMOUNT Attended trial hearing. 4/18/2024 Hunter Thompson **Court Hearings** 3.80 \$430.00 \$1,634.00 Attended portion of hearing. 4/18/2024 Ryan Carr **Court Hearings** 1.40 \$420.00 \$588.00 Attended court hearing (Part 3). 4/18/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Reviewed and analyzed PREM14A - Wesco Form 10-K/A Amendment No 1 for the fiscal year ended September 30, 2019 to prepare for deposition. 4/18/2024 Boris Steffen Litigation 2.40 \$870.00 \$2,088.00 Continued review and analysis of PREM14A - Wesco Form 10-K/A Amendment No 1 for the fiscal year ended September 30, 2019 to prepare for deposition. 2.80 4/18/2024 Boris Steffen Litigation \$870.00 \$2,436.00 Completed review and analysis of PREM14A - Wesco Form 10-K/A Amendment No 1 for the fiscal year ended September 30, 2019 to prepare for deposition. 4/18/2024 Ryan Carr Litigation 0.80 \$420.00 \$336.00 Updated REV analysis per B. Steffen's latest findings. 0.80 \$430.00 \$344.00 4/18/2024 Litigation Hunter Thompson Updated REV analysis per B. Steffen's latest findings. \$516.00 4/19/2024 Hunter Thompson **Business Analysis / Operations** 1.20 \$430.00 Analyzed discretionary pools in Province's KEIP KERP comp set. 4/19/2024 Hunter Thompson **Business Analysis / Operations** 0.60 \$430.00 \$258.00 Analyzed A&M's March 2024 TIP deck. 4/19/2024 Adam Rosen **Business Analysis / Operations** 1.90 \$1,130.00 \$2.147.00 Reviewed and revised TIP report. 0.50 4/19/2024 Christine Tchoi **Business Analysis / Operations** \$820.00 \$410.00 Read news reports on uptier claim treatment from Law360. 4/19/2024 Christine Tchoi **Business Analysis / Operations** \$820.00 1.90 \$1,558.00 Drafted summary slides on cash flow variance for committee presentation. 4/19/2024 Committee Activities \$1,469.00 Adam Rosen 1.30 \$1,130.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed and revised UCC presentation.			
4/19/2024	Christine Tchoi	Committee Activities	0.60	\$820.00	\$492.00
		Provided additional comments on weekly update presentation.			
4/19/2024	Peter Kravitz	Court Filings	0.60	\$1,450.00	\$870.00
		Reviewed court pleadings.			
4/19/2024	Christine Tchoi	Court Filings	0.60	\$820.00	\$492.00
		Reviewed docket items.			
4/19/2024	Christine Tchoi	Court Filings	0.30	\$820.00	\$246.00
		Read docket entries extending deadlines.			
4/19/2024	Adam Rosen	Court Filings	0.80	\$1,130.00	\$904.00
		Reviewed court filings and motion.			
4/19/2024	Eric Mattson	Fee / Employment Applications	1.30	\$300.00	\$390.00
		Drafted February fee statement (1.2). Emailed to A. Rosen for review (0.1).			
4/19/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Reviewed and analyzed Wesco Form 10-K/A dated 11/29/2017 with comprehensive company overview to prepare for deposition.			
4/19/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Further review and analysis of Wesco Form 10-K/A dated 11/29/2017 with comprehensive company overview to prepare for deposition.			
4/19/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Reviewed and analyzed Wesco Form 10k-A dated 01/06/2020 to prepare for deposition.			
4/19/2024	Adam Rosen	Litigation	1.20	\$1,130.00	\$1,356.00
		Reviewed court filings re: litigation.			
4/19/2024	Boris Steffen	Litigation	2.40	\$870.00	\$2,088.00
		Additional review and analysis of Wesco Form 10-K/A dated 11/29/2017 with comprehensive company overview to prepare for deposition.			
4/21/2024	Ryan Carr	Business Analysis / Operations	0.40	\$420.00	\$168.00
		Analyzed A&M's comparables analysis.			
4/21/2024	Adam Rosen	Committee Activities	1.20	\$1,130.00	\$1,356.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES							
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT		
		Reviewed and revised UCC Report re: TIP.					
4/22/2024	Ryan Carr	Business Analysis / Operations	0.40	\$420.00	\$168.00		
		Met with MWE and Province teams to discuss TIP.					
4/22/2024	Ryan Carr	Business Analysis / Operations	0.20	\$420.00	\$84.00		
		Met with A&M and Province advisors.					
4/22/2024	Hunter Thompson	Business Analysis / Operations	1.40	\$430.00	\$602.00		
		Continued analyzing TIP amendments and updated Province's weekly cash flow report.					
4/22/2024	Ryan Carr	Business Analysis / Operations	0.40	\$420.00	\$168.00		
		Continued to analyze weekly cash variances.					
4/22/2024	Patrick Burel	Business Analysis / Operations	0.20	\$580.00	\$116.00		
		Attended weekly cash flow call with Province and A&M to discuss ongoing cash flow.					
4/22/2024	Boris Steffen	Business Analysis / Operations	0.20	\$870.00	\$174.00		
		Attended weekly cash flow call with A&M and Province teams.					
4/22/2024	Hunter Thompson	Business Analysis / Operations	2.10	\$430.00	\$903.00		
		Analyzed TIP amendments and updated Province's weekly cash flow report.					
4/22/2024	Adam Rosen	Business Analysis / Operations	0.40	\$1,130.00	\$452.00		
		Call with MWE and Province re: TIP.					
4/22/2024	Patrick Burel	Business Analysis / Operations	0.40	\$580.00	\$232.00		
		Attended meeting regarding TIP with A. Rosen, R. Carr, J. Haake, and K. Going.					
4/22/2024	Hunter Thompson	Business Analysis / Operations	0.20	\$430.00	\$86.00		
		Call with A&M and Province teams re: cash flow.					
4/22/2024	Ryan Carr	Business Analysis / Operations	1.10	\$420.00	\$462.00		
		Analyzed weekly cash flows.					
4/22/2024	Boris Steffen	Litigation	2.70	\$870.00	\$2,349.00		
		Reviewed 2026 Secured Note Indenture to prepare for deposition and trial testimony.					
4/22/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00		
		Reviewed 2024 Secured Note Indenture to prepare for deposition and trial testimony.					

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
4/22/2024	Boris Steffen	Litigation Continued review of 2024 Secured Note Indenture to prepare for deposition and trial testimony.	2.70	\$870.00	\$2,349.00
4/23/2024	Adam Rosen	Committee Activities Revised UCC report.	1.80	\$1,130.00	\$2,034.00
4/23/2024	Adam Rosen	Committee Activities Reviewed UCC report.	1.40	\$1,130.00	\$1,582.00
4/23/2024	Boris Steffen	Litigation Reviewed 2027 Unsecured Note Indenture to prepare for deposition and trial testimony.	2.90	\$870.00	\$2,523.00
4/23/2024	Boris Steffen	Litigation Continued review of 2027 Unsecured Note Indenture to prepare for deposition and trial testimony.	1.90	\$870.00	\$1,653.00
4/23/2024	Boris Steffen	Litigation Continued review of 2026 Secured Note Indenture to prepare for deposition and trial testimony.	2.80	\$870.00	\$2,436.00
4/24/2024	Hunter Thompson	Business Analysis / Operations Identified KEIP comps to compare to proposed TIP.	1.10	\$430.00	\$473.00
4/24/2024	Ryan Carr	Business Analysis / Operations Analyzed TIP and created PPT slides.	2.30	\$420.00	\$966.00
4/24/2024	Adam Rosen	Business Analysis / Operations Attended weekly call with UCC professionals.	0.20	\$1,130.00	\$226.00
4/24/2024	Hunter Thompson	Business Analysis / Operations Continued to identify KEIP comps to compare to proposed TIP.	1.20	\$430.00	\$516.00
4/24/2024	Christine Tchoi	Business Analysis / Operations Analyzed bonus program.	2.20	\$820.00	\$1,804.00
4/24/2024	Hunter Thompson	Business Analysis / Operations Call with Committee professionals.	0.20	\$430.00	\$86.00
4/24/2024	Peter Kravitz	Business Analysis / Operations Analyzed proposed emergence capital structure.	0.50	\$1,450.00	\$725.00
4/24/2024	Ryan Carr	Business Analysis / Operations Attended UCC professionals' call.	0.20	\$420.00	\$84.00
4/24/2024	Patrick Burel	Committee Activities	0.20	\$580.00	\$116.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES						
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT	
		Attended weekly UCC professionals standing call.				
4/24/2024	Adam Rosen	Committee Activities	1.80	\$1,130.00	\$2,034.00	
		Revised UCC report.				
4/24/2024	Hunter Thompson	Committee Activities	2.80	\$430.00	\$1,204.00	
		Finalized UCC deck and made adjustments per latest draft TIP motion shared.				
4/24/2024	Patrick Burel	Committee Activities	1.10	\$580.00	\$638.00	
		Reviewed and edited weekly presentation.				
4/24/2024	Adam Rosen	Committee Activities	1.80	\$1,130.00	\$2,034.00	
		Reviewed UCC report.				
4/24/2024	Ryan Carr	Court Filings	2.30	\$420.00	\$966.00	
		Analyzed TIP motion.				
4/24/2024	Hunter Thompson	Court Filings	2.40	\$430.00	\$1,032.00	
		Analyzed latest court filings.				
4/24/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00	
		Analyzed effect of news announcements on quantity and prices of Incora debt outstanding.				
4/24/2024	Boris Steffen	Litigation	1.10	\$870.00	\$957.00	
		Continued analysis of effect of news announcements on quantity and prices of Incora debt outstanding.				
4/24/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00	
		Reviewed and analyzed notes on trial testimony from Reorg to prepare for deposition and trial testimony.				
4/25/2024	Boris Steffen	Committee Activities	0.50	\$870.00	\$435.00	
		Attended UCC meeting.				
4/25/2024	Adam Rosen	Committee Activities	1.60	\$1,130.00	\$1,808.00	
		Reviewed and revised UCC report.				
4/25/2024	Peter Kravitz	Committee Activities	1.10	\$1,450.00	\$1,595.00	
		Continued to review and analyze UCC report.				
4/25/2024	Ryan Carr	Committee Activities	0.50	\$420.00	\$210.00	
		Attended Committee meeting with advisors.				
4/25/2024	Christine Tchoi	Committee Activities	0.40	\$820.00	\$328.00	
		Prepared for UCC meeting.				

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
4/25/2024	Patrick Burel	Committee Activities	0.50	\$580.00	\$290.00
		Attended weekly UCC Meeting with professional advisors and UCC.			
4/25/2024	Hunter Thompson	Committee Activities	0.30	\$430.00	\$129.00
		Attended committee call.			
4/25/2024	Peter Kravitz	Committee Activities	1.00	\$1,450.00	\$1,450.00
		Reviewed and analyzed UCC report.			
4/25/2024	Adam Rosen	Committee Activities	0.50	\$1,130.00	\$565.00
		Attended call with UCC.			
4/25/2024	Christine Tchoi	Committee Activities	0.50	\$820.00	\$410.00
		Attended UCC meeting.			
4/25/2024	Eric Mattson	Fee / Employment Applications	0.70	\$300.00	\$210.00
		Completed draft of interim fee app (0.6). Emailed to A. Rosen for review (0.1).			
4/25/2024	Peter Kravitz	Litigation	1.70	\$1,450.00	\$2,465.00
		Reviewed and analyzed Rule report.			
4/25/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Additional review and analysis of notes on trial testimony from Reorg to prepare for deposition and trial testimony.			
4/25/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Researched OTC bond market and Wesco bond trading activity to prepare for deposition and trial.			
4/25/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Continued review and analysis of notes on trial testimony from Reorg to prepare for deposition and trial testimony.			
4/25/2024	Peter Kravitz	Litigation	2.00	\$1,450.00	\$2,900.00
		Reviewed and analyzed Rule rebuttal report.			
4/25/2024	Peter Kravitz	Litigation	2.00	\$1,450.00	\$2,900.00
		Analyzed and conferred with B. Steffen re: Rule report.			
4/25/2024	Hunter Thompson	Litigation	2.50	\$430.00	\$1,075.00
		Analyzed bond indentures issued in Nov 2019.			
4/25/2024	Ryan Carr	Litigation	1.90	\$420.00	\$798.00
		Reviewed and revised REV analysis.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
4/26/2024	Adam Rosen	Committee Activities	2.30	\$1,130.00	\$2,599.00
		Reviewed recent market and industry reports for revised UCC report.			
4/26/2024	Hunter Thompson	Litigation	2.80	\$430.00	\$1,204.00
		Analyzed bond trading and activity around/near time of 2022 uptier per Bloomberg Terminal.			
4/26/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Further review and analysis of notes on trial testimony from Reorg to prepare for deposition and trial testimony.			
4/26/2024	Boris Steffen	Litigation	2.70	\$870.00	\$2,349.00
		Completed review and analysis of notes on trial testimony from Reorg to prepare for deposition and trial testimony.			
4/26/2024	Ryan Carr	Litigation	1.10	\$420.00	\$462.00
		Reviewed and revised REV analysis.			
4/26/2024	Ryan Carr	Litigation	1.50	\$420.00	\$630.00
		Continued to review and revise REV analysis.			
4/26/2024	Hunter Thompson	Litigation	1.40	\$430.00	\$602.00
		Made edits to REV analysis.			
4/27/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Researched FINRA to determine how and what FINRA presents in its reports of trade activity to prepare for deposition and trial testimony.			
4/27/2024	Hunter Thompson	Litigation	0.80	\$430.00	\$344.00
		Analyzed solvency and bond trading during 2022 uptier transacting time period.			
4/29/2024	Christine Tchoi	Business Analysis / Operations	1.80	\$820.00	\$1,476.00
		Reviewed TIP details.			
4/29/2024	Adam Rosen	Business Analysis / Operations	1.30	\$1,130.00	\$1,469.00
		Reviewed and analyzed weekly cash flows.			
4/30/2024	Hunter Thompson	Business Analysis / Operations	1.40	\$430.00	\$602.00
		Analyzed latest variance reporting package.			
4/30/2024	Adam Rosen	Business Analysis / Operations	1.60	\$1,130.00	\$1,808.00
		Reviewed and revised monthly financials analysis.			
4/30/2024	Christine Tchoi	Business Analysis / Operations	2.80	\$820.00	\$2,296.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Analyzed March intercompany transfers.			
4/30/2024	Christine Tchoi	Committee Activities	1.80	\$820.00	\$1,476.00
		Provided comments to UCC presentation.			
4/30/2024	Christine Tchoi	Committee Activities	1.30	\$820.00	\$1,066.00
		Reviewed and revised UCC report.			
4/30/2024	Christine Tchoi	Financing Activities	1.30	\$820.00	\$1,066.00
		Continued analysis of exit financing terms.			
4/30/2024	Christine Tchoi	Financing Activities	1.10	\$820.00	\$902.00
		Analyzed proposed exit capital structure.			
4/30/2024	Hunter Thompson	Litigation	1.60	\$430.00	\$688.00
		Identified additional news sources and articles discussing the company pre-uptier.			
		TOTAL SERVICES	513.60		\$399,789.00
EXPENSE	S				

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
Meals:			
4/12/2024	Hunter Thompson	Meals Beyond Menu - Working dinner - Culver City, CA.	\$18.24
4/15/2024	Hunter Thompson	Meals Backstage Bar & Grill - Working dinner - Culver City, CA.	\$7.00

TOTAL EXPENSES

\$25.24

\$399,814.24	SUBTOTAL
\$399,814.24	AMOUNT DUE THIS INVOICE

This invoice is due upon receipt

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2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 5/31/2024 INVOICE NO: 95448 BILLING THROUGH: 4/30/2024

Please remit payment to: Province, LLC

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 7/12/2024 INVOICE NO: 95625 BILLING THROUGH: 5/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY

PROFESSIONAL SERVICES				
EMPLOYEE	нс	OURS	RATE	AMOUNT
Adam Rosen	13	34.30	\$1,130.00	\$151,759.00
Boris Steffen	11	18.10	\$870.00	\$102,747.00
Christine Tchoi	8	89.80	\$820.00	\$73,636.00
Eric Mattson		3.40	\$300.00	\$1,020.00
Hunter Thompson	S	98.40	\$430.00	\$42,312.00
Jin Lai Dong	10	06.00	\$720.00	\$76,320.00
Patrick Burel		6.90	\$580.00	\$4,002.00
Peter Kravitz	3	39.80	\$1,450.00	\$57,710.00
Ryan Carr	7	75.00	\$420.00	\$31,500.00
	PROFESSIONAL SERVICES 67	71.70		\$541,006.00

	EXPENSES TOTAL	\$3,729.19
Research		\$0.50
Airfare/Train		\$1,667.95
Ground Transportation		\$187.64
Lodging		\$1,873.10
DESCRIPTION		AMOUNT
EXPENSES		

DISCOUNT APPLIED (\$5,220.00)

AMOUNT DUE THIS INVOICE \$539,515.19

This invoice is due on 7/12/2024

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 7/12/2024 INVOICE NO: 95625 BILLING THROUGH: 5/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
5/1/2024	Christine Tchoi	Claims Analysis and Objections	0.80	\$820.00	\$656.00
		Reviewed and revised claims analysis.			
5/1/2024	Adam Rosen	Claims Analysis and Objections	2.30	\$1,130.00	\$2,599.00
		Analyzed claims.			
5/1/2024	Peter Kravitz	Committee Activities	1.60	\$1,450.00	\$2,320.00
		Reviewed and provided comments on UCC report.			
5/1/2024	Peter Kravitz	Court Hearings	3.00	\$1,450.00	\$4,350.00
		Attended hearing.			
5/1/2024	Ryan Carr	Court Hearings	1.90	\$420.00	\$798.00
		Attended hearing.			
5/1/2024	Hunter Thompson	Court Hearings	2.80	\$430.00	\$1,204.00
		Attended a portion of the court hearing.			
5/1/2024	Adam Rosen	Court Hearings	3.40	\$1,130.00	\$3,842.00
		Attended hearing.			
5/1/2024	Christine Tchoi	Court Hearings	3.50	\$820.00	\$2,870.00
		Attended trial hearing re: uptier.			
5/1/2024	Boris Steffen	Court Hearings	3.40	\$870.00	\$2,958.00
		Attended hearing.			
5/1/2024	Hunter Thompson	Litigation	3.40	\$430.00	\$1,462.00
		Added additional data and layered additional findings into the REV analysis.			
5/1/2024	Christine Tchoi	Litigation	2.40	\$820.00	\$1,968.00
		Analyzed solvency reports.			
5/1/2024	Adam Rosen	Litigation	2.80	\$1,130.00	\$3,164.00
		Analyzed court filings exhibits.			
5/1/2024	Adam Rosen	Litigation	3.50	\$1,130.00	\$3,955.00
		Analyzed Denham report.			
5/2/2024	Adam Rosen	Case Administration	0.70	\$1,130.00	\$791.00
		Call with P. Kravitz re: case strategy.			
5/2/2024	Peter Kravitz	Case Administration	0.70	\$1,450.00	\$1,015.00
		Discussed case strategy with A. Rosen.			
5/2/2024	Peter Kravitz	Committee Activities	0.20	\$1,450.00	\$290.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 7/12/2024 INVOICE NO: 95625 BILLING THROUGH: 5/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Reviewed committee update. 5/2/2024 Adam Rosen **Committee Activities** 4.50 \$1,130.00 \$5,085.00 Attended court hearing. 5/2/2024 Christine Tchoi 0.80 \$820.00 \$656.00 **Committee Activities** Reviewed weekly update presentation. 5/2/2024 Peter Kravitz **Committee Activities** 3.20 \$1,450.00 \$4,640.00 Attended court hearing. 5/2/2024 Hunter Thompson **Court Filings** 1.20 \$430.00 \$516.00 Analyzed and reviewed the latest court filings. 5/2/2024 Ryan Carr **Court Hearings** 2.10 \$420.00 \$882.00 Attended hearing. 5/2/2024 **Christine Tchoi Court Hearings** 4.50 \$820.00 \$3,690.00 Attended 5/2 trial hearing. 5/2/2024 Hunter Thompson **Court Hearings** 2.40 \$430.00 \$1,032.00 Attended a portion of the court hearing. 5/2/2024 Boris Steffen **Court Hearings** 4.30 \$870.00 \$3,741.00 Attended hearing. 5/2/2024 Hunter Thompson Litigation 0.20 \$430.00 \$86.00 Read MoFo's latest trial update. 5/2/2024 Hunter Thompson Litigation 1.20 \$430.00 \$516.00 Analyzed and assessed the latest re: the AuraGen claim. 5/2/2024 Peter Kravitz 0.50 \$1,450.00 \$725.00 Litigation Read summary re: trial status for May 1. 5/2/2024 **Christine Tchoi** Litigation 0.50 \$820.00 \$410.00 Read summary of trial prepared by UCC counsel. 5/2/2024 **Christine Tchoi** \$820.00 \$1,722.00 Litigation 2.10 Analyzed solvency reports. 5/3/2024 \$420.00 Ryan Carr **Business Analysis / Operations** 2.90 \$1.218.00 Analyzed weekly cash variances & created PPT. 5/3/2024 **Christine Tchoi Business Analysis / Operations** 2.10 \$820.00 \$1,722.00 Analyzed market section for UCC report. 5/3/2024 Ryan Carr **Business Analysis / Operations** 0.40 \$420.00 \$168.00

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Wesco Aircraft Holdings, Inc.

INVOICE DATE: 7/12/2024 INVOICE NO: 95625 BILLING THROUGH: 5/31/2024

INVOICE

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Continued to edit variance PPT. 5/3/2024 Christine Tchoi **Committee Activities** 0.50 \$820.00 \$410.00 Attended UCC meeting. 5/3/2024 Peter Kravitz \$725.00 Litigation 0.50 \$1.450.00 Read May 2, 2024 trial summary. 5/3/2024 Hunter Thompson Litigation 0.10 \$430.00 \$43.00 Call with B. Steffen re: litigation updates. 5/3/2024 Adam Rosen Litigation 1.90 \$1,130.00 \$2,147.00 Analyzed document production. 5/3/2024 Adam Rosen Litigation 2.40 \$1,130.00 \$2,712.00 Analyzed solvency reports. 5/3/2024 **Boris Steffen** Litigation 0.10 \$870.00 \$87.00 Call with H. Thompson re: litigation updates. 5/3/2024 Boris Steffen Litigation 3.20 \$870.00 \$2,784.00 Analyzed document production. 5/3/2024 Christine Tchoi Litigation 3.10 \$820.00 \$2,542.00 Review and analysis of document production 5/3/2024 **Christine Tchoi** Plan and Disclosure Statement 0.40 \$820.00 \$328.00 Reviewed deadlines for voting and confirmation objections. 5/4/2024 **Christine Tchoi** Litigation 2.80 \$820.00 \$2,296.00 Analyzed solvency reports. 5/6/2024 Patrick Burel **Business Analysis / Operations** 0.90 \$580.00 \$522.00 Reviewed and updated weekly cash flow presentation. 5/6/2024 Adam Rosen **Business Analysis / Operations** 1.60 \$1,130.00 \$1,808.00 Analyzed court filings exhibits. 5/6/2024 **Business Analysis / Operations** Ryan Carr 0.60 \$420.00 \$252.00 Analyzed weekly cash flow variances. 5/6/2024 \$430.00 Hunter Thompson **Business Analysis / Operations** 1.70 \$731.00 Analyzed Province's weekly variance reporting package and compared to report prepared by A&M. 5/6/2024 Christine Tchoi **Business Analysis / Operations** 2.40 \$820.00 \$1,968.00 Analyzed market section for UCC report.

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INVOICE

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INVOICE DATE: 7/12/2024 INVOICE NO: 95625 BILLING THROUGH: 5/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
5/6/2024	Peter Kravitz	Business Analysis / Operations	2.00	\$1,450.00	\$2,900.00
		Analyzed court filings exhibits.			
5/6/2024	Christine Tchoi	Business Analysis / Operations	2.80	\$820.00	\$2,296.00
		Analyzed business update by A&M and performed variance analysis.			
5/6/2024	Hunter Thompson	Business Analysis / Operations	1.60	\$430.00	\$688.00
		Analyzed latest budget and related assumptions prepared by A&M.			
5/6/2024	Christine Tchoi	Business Analysis / Operations	0.90	\$820.00	\$738.00
		Read news outlets on case status.			
5/6/2024	Hunter Thompson	Court Filings	0.80	\$430.00	\$344.00
		Analyzed recent court filings and impact on case direction.			
5/6/2024	Christine Tchoi	Court Filings	0.20	\$820.00	\$164.00
		Reviewed docket for new filings.			
5/6/2024	Eric Mattson	Fee / Employment Applications	0.40	\$300.00	\$120.00
		Triangulated March time entries in preparation for monthly fee statement.			
5/6/2024	Adam Rosen	Litigation	2.00	\$1,130.00	\$2,260.00
		Analyzed document production.			
5/6/2024	Boris Steffen	Litigation	3.10	\$870.00	\$2,697.00
		Analyzed document production.			
5/7/2024	Ryan Carr	Committee Activities	0.20	\$420.00	\$84.00
		Updated Wesco weekly UCC deck.			
5/7/2024	Eric Mattson	Fee / Employment Applications	0.30	\$300.00	\$90.00
		Corresponded with B. Steffen re: billing details.			
5/7/2024	Christine Tchoi	Litigation	1.50	\$820.00	\$1,230.00
		Reviewed solvency supporting analyses.			
5/7/2024	Christine Tchoi	Litigation	1.90	\$820.00	\$1,558.00
		Analyzed Steffen REV analysis and supporting schedules.			
5/7/2024	Boris Steffen	Litigation	2.50	\$870.00	\$2,175.00
		Prepared for depo and trial testimony.			
5/7/2024	Hunter Thompson	Litigation	3.40	\$430.00	\$1,462.00

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INVOICE DATE: 7/12/2024 INVOICE NO: 95625 BILLING THROUGH: 5/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES EMPLOYEE DESCRIPTION HOURS RATE AMOUNT DATE Consolidated trading data Province identified into one central location and continued adding analysis. 5/7/2024 Christine Tchoi 1.40 \$820.00 \$1.148.00 Litigation Attended Rule depo. 5/7/2024 Boris Steffen \$870.00 \$522.00 Litigation 0.60 Compiled documents to review for live depo and trial testimony. 5/7/2024 Peter Kravitz 1.70 \$1,450.00 \$2,465.00 Litigation Analyzed Steffen REV analysis and supporting schedules. 5/7/2024 Adam Rosen Litigation 2.90 \$1,130.00 \$3,277.00 Analyzed solvency reports. \$1,243.00 5/7/2024 Adam Rosen Litigation \$1,130.00 1.10 Analyzed document production. Boris Steffen 5/7/2024 Litigation 0.40 \$870.00 \$348.00 Call with counsel to discuss testimony. 5/7/2024 Christine Tchoi 0.30 \$820.00 \$246.00 Litigation Read trial status report by MoFo. 5/7/2024 Hunter Thompson Litigation 2.80 \$430.00 \$1,204.00 Added charts and related exhibits for Province's REV analysis re: March 2022 uptier. 5/7/2024 Hunter Thompson Plan and Disclosure Statement 1.20 \$430.00 \$516.00 Analyzed plan of reorg vote tabulation and potential impact on case direction. 5/8/2024 Adam Rosen **Business Analysis / Operations** 2.30 \$1,130.00 \$2,599.00 Analyzed court filings exhibits. 5/8/2024 Christine Tchoi **Business Analysis / Operations** 3.00 \$820.00 \$2,460.00 Analyzed court filings exhibits. 5/8/2024 Hunter Thompson **Business Analysis / Operations** 0.20 \$430.00 \$86.00 Call with R. Carr re: outstanding workstreams. 5/8/2024 Patrick Burel **Business Analysis / Operations** 1.10 \$580.00 \$638.00 Reviewed Wesco comparable. 5/8/2024 **Business Analysis / Operations** 3.30 \$430.00 \$1,419.00 Hunter Thompson Analyzed historical market analysis. \$246.00 5/8/2024 Christine Tchoi Court Filings 0.30 \$820.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 7/12/2024 INVOICE NO: 95625 BILLING THROUGH: 5/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT Read docket for new filings. 5/8/2024 Hunter Thompson Litigation 2.30 \$430.00 \$989.00 Finalized figures and commentary in Province's REV analysis presentation. 5/8/2024 3.50 \$430.00 \$1,505.00 Hunter Thompson Litigation Attended portions of M. Rule's deposition. 5/8/2024 Adam Rosen Litigation 2.70 \$1,130.00 \$3,051.00 Analyzed solvency reports. 5/8/2024 Christine Tchoi Litigation 1.70 \$820.00 \$1,394.00 Reviewed solvency supporting analyses. 0.20 \$430.00 \$86.00 5/8/2024 Hunter Thompson Litigation Call with B. Steffen re: latest case updates and workstreams. 5/8/2024 Boris Steffen 0.20 \$870.00 Litigation \$174.00 Call with H. Thompson re: latest case updates and workstreams. 5/8/2024 1.70 \$430.00 \$731.00 Hunter Thompson Litigation Analyzed exhibits presented at M. Rule's deposition. 5/8/2024 Ryan Carr Litigation 2.80 \$420.00 \$1,176.00 Attended the Rule Deposition part 1. 5/8/2024 Ryan Carr Litigation 2.60 \$420.00 \$1,092.00 Attended Rule's deposition part 2. 5/8/2024 Boris Steffen Litigation \$870.00 \$1,566.00 1.80 Prepared for depo and trial testimony. 5/8/2024 Boris Steffen Litigation 1.40 \$870.00 \$1,218.00 Continued depo and trial testimony preparation. 5/9/2024 Christine Tchoi **Business Analysis / Operations** 0.50 \$820.00 \$410.00 Reviewed data room uploads on debtors' status docs. 5/9/2024 Patrick Burel **Business Analysis / Operations** 0.80 \$580.00 \$464.00 Continued to review comparable company analysis. 5/9/2024 Christine Tchoi **Business Analysis / Operations** 2.20 \$820.00 \$1,804.00 Revised market section for UCC report. 5/9/2024 **Christine Tchoi** Committee Activities 0.70 \$820.00 \$574.00 Reviewed UCC weekly update presentation and provided comments.

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 7/12/2024 INVOICE NO: 95625 BILLING THROUGH: 5/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 5/9/2024 **Christine Tchoi** Litigation 1.40 \$820.00 \$1,148.00 Analyzed document production. 5/9/2024 Adam Rosen Litigation 1.80 \$1,130.00 \$2,034.00 Analyzed document production. 5/9/2024 Boris Steffen Litigation 1.40 \$870.00 \$1,218.00 Prepared for depo and trial testimony. 5/9/2024 Adam Rosen Litigation 1.70 \$1,130.00 \$1,921.00 Analyzed document production. 5/10/2024 Hunter Thompson **Business Analysis / Operations** 0.20 \$430.00 Call with R. Carr on outstanding workstreams. 5/10/2024 Hunter Thompson **Business Analysis / Operations** 2.90 \$430.00 \$1,247.00 Continued analyzing public bonds of companies in Province's peer group that were trading during Incora uptier transaction period. Business Analysis / Operations 0.20 5/10/2024 Ryan Carr \$420.00 Discussed comps analysis with H. Thompson. 5/10/2024 Adam Rosen Litigation 1.30 \$1,130.00 \$1,469.00 Analyzed document production. 5/10/2024 Peter Kravitz Litigation 1.20 \$1,450.00 \$1,740.00 Analyzed document production. 5/10/2024 Boris Steffen Litigation 1.80 \$870.00 \$1,566.00 Analyzed document production. 5/10/2024 Peter Kravitz Litigation 0.90 \$1,450.00 \$1,305.00 Analyzed document production. 5/10/2024 Adam Rosen Litigation 0.90 \$1,130.00 \$1,017.00 Analyzed document production. 5/10/2024 Peter Kravitz \$2,030.00 Litigation 1.40 \$1,450.00 Analyzed document production. 5/10/2024 Peter Kravitz 2.30 \$1,450.00 \$3,335.00 Litigation Analyzed document production. 5/10/2024 Peter Kravitz Litigation 2.40 \$1,450.00 \$3,480.00 Analyzed document production.

\$86.00

\$84.00

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 5/10/2024 Christine Tchoi Litigation 1.30 \$820.00 \$1,066.00 Analyzed document production. 5/10/2024 Boris Steffen Litigation 3.40 \$870.00 \$2,958.00 Prepared for depo and trial testimony. 5/11/2024 **Business Analysis / Operations** 2.20 \$430.00 \$946.00 Hunter Thompson Assessed additional metrics and comparison points re: bond trading comps. 5/11/2024 Adam Rosen **Business Analysis / Operations** 1.30 \$1,130.00 \$1,469.00 Analyzed court filed documents and exhibits. 5/11/2024 **Business Analysis / Operations** \$1,130.00 \$2,486.00 Adam Rosen 2.20 Analyzed court filed documents and exhibits. 5/11/2024 Christine Tchoi **Business Analysis / Operations** 0.60 \$820.00 \$492.00 Analyzed reporting package from debtors. 5/11/2024 Adam Rosen **Business Analysis / Operations** 1.80 \$1,130.00 \$2,034.00 Analyzed court filed documents and exhibits. 5/11/2024 Adam Rosen **Business Analysis / Operations** \$1,130.00 \$1,921.00 1.70 Analyzed court filed documents and exhibits. 5/11/2024 Business Analysis / Operations 0.90 \$1,130.00 \$1,017.00 Adam Rosen Analyzed court filed documents and exhibits. 5/11/2024 Peter Kravitz Litigation 0.50 \$1,450.00 \$725.00 Attended expert status call with team. 5/11/2024 Boris Steffen Litigation 2.40 \$870.00 \$2,088.00 Analyzed document production. 5/13/2024 Patrick Burel Business Analysis / Operations 0.30 \$580.00 \$174.00 Attended weekly cash flow call with Province and A&M to discuss ongoing cash flow. 5/13/2024 Hunter Thompson **Business Analysis / Operations** 2.80 \$430.00 \$1,204.00 Analyzed LTM 1Q24 performance for comparable businesses. 5/13/2024 **Business Analysis / Operations** 2.40 \$420.00 \$1,008.00 Ryan Carr Analyzed cash variances. 5/13/2024 Ryan Carr **Business Analysis / Operations** 0.30 \$420.00 \$126.00 Met with A&M and Province team to discuss weekly cash variance & updated budget.

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INVOICE

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INVOICE DATE: 7/12/2024 INVOICE NO: 95625 BILLING THROUGH: 5/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 5/13/2024 Hunter Thompson **Business Analysis / Operations** 2.20 \$430.00 \$946.00 Researched methods to pull bond data for comparable securities. 5/13/2024 \$430.00 \$129.00 Hunter Thompson **Business Analysis / Operations** 0.30 Call with A&M and Province teams. 5/13/2024 Christine Tchoi **Business Analysis / Operations** 1.00 \$820.00 \$820.00 Read reporting package documents provided by debtors professionals. 5/13/2024 Adam Rosen **Business Analysis / Operations** 0.90 \$1,130.00 \$1.017.00 Reviewed and analyzed weekly cash flow and revised cash forecast. 5/13/2024 Adam Rosen **Business Analysis / Operations** 0.30 \$1,130.00 \$339.00 Prepared for and attended call with A&M re: weekly cash flows. 5/13/2024 Ryan Carr **Business Analysis / Operations** 0.80 \$420.00 \$336.00 Analyzed weekly cash variances. 5/13/2024 **Christine Tchoi Case Administration** 0.10 \$820.00 \$82.00 Read case update from MoFo. 5/13/2024 Adam Rosen Litigation 4.30 \$1,130.00 \$4,859.00 Reviewed court documents re: litigation. 5/13/2024 Hunter Thompson Litigation 0.80 \$430.00 \$344.00 Assisted with questions MoFo had about Province Excel backup. 5/13/2024 Hunter Thompson Litigation 3.10 \$430.00 \$1,333.00 Created analysis comparing similar securities to Incora's during uptier period. 5/13/2024 Christine Tchoi Litigation 2.70 \$820.00 \$2,214.00 Analyzed Steffen REV analysis and supporting schedules. Boris Steffen \$870.00 \$2,610.00 5/13/2024 Litigation 3.00 Prepared for depo and trial testimony. 5/14/2024 **Business Analysis / Operations** 2.50 \$720.00 Jin Lai Dong \$1.800.00 Analyzed court filings. 5/14/2024 Hunter Thompson **Business Analysis / Operations** 2.40 \$430.00 \$1,032.00

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Wesco Aircraft - FA

PROFESS	SIONAL SERVICES	5			
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Analyzed the latest DIP budget and variance reporting package and cross-referenced with Province's weekly deck.			
5/14/2024	Ryan Carr	Business Analysis / Operations	1.40	\$420.00	\$588.00
		Analyzed weekly cash variances.			
5/14/2024	Patrick Burel	Business Analysis / Operations	1.10	\$580.00	\$638.00
		Reviewed and updated weekly cash flow presentation.			
5/14/2024	Christine Tchoi	Business Analysis / Operations	0.30	\$820.00	\$246.00
		Analyzed variance analysis on cash flow.			
5/14/2024	Jin Lai Dong	Business Analysis / Operations	1.30	\$720.00	\$936.00
		Analyzed data room documents re: historical financials and transactions.			
5/14/2024	Ryan Carr	Business Analysis / Operations	1.40	\$420.00	\$588.00
		Analyzed historical margins for comparable companies.			
5/14/2024	Jin Lai Dong	Business Analysis / Operations	1.10	\$720.00	\$792.00
		Continued analyzing court filings exhibits.			
5/14/2024	Jin Lai Dong	Business Analysis / Operations	2.60	\$720.00	\$1,872.00
		Continued analyzing court filings.			
5/14/2024	Ryan Carr	Business Analysis / Operations	2.90	\$420.00	\$1,218.00
		Continued to work on the comparable companies analysis.			
5/14/2024	Adam Rosen	Case Administration	0.30	\$1,130.00	\$339.00
		Meeting with J. Dong and R. Carr re: workstreams.			
5/14/2024	Ryan Carr	Case Administration	0.30	\$420.00	\$126.00
		Discussed key development of the case with A. Rosen and R. Carr.			
5/14/2024	Jin Lai Dong	Case Administration	0.30	\$720.00	\$216.00
		Discussed key development of the case with A. Rosen and R. Carr.			
5/14/2024	Adam Rosen	Committee Activities	0.70	\$1,130.00	\$791.00
		Reviewed and revised UCC report.			
5/14/2024	Christine Tchoi	Court Filings	0.50	\$820.00	\$410.00
		Reviewed docket for new filings.			
5/14/2024	Adam Rosen	Court Filings	1.90	\$1,130.00	\$2,147.00
		Reviewed and analyzed court exhibits.			

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 5/14/2024 Patrick Burel Litigation 1.10 \$580.00 \$638.00 Reviewed deposition of Mark Rule. 5/14/2024 Peter Kravitz Litigation 1.10 \$1,450.00 \$1,595.00 Analyzed document production. 5/14/2024 Hunter Thompson Litigation 3.10 \$430.00 \$1,333.00 Added details to industry trends and comparable securities workstreams. 5/14/2024 Boris Steffen 1.90 \$870.00 Litigation \$1,653.00 Prepared for depo and trial testimony. 5/14/2024 Jin Lai Dong Litigation 1.20 \$720.00 \$864.00 Analyzed court filings re: uptier litigation. 5/14/2024 **Christine Tchoi** Litigation 1.50 \$820.00 \$1,230.00 Read copy of Rule depo transcript. 5/14/2024 **Christine Tchoi** Litigation 0.70 \$820.00 \$574.00 Analyzed document production. 5/14/2024 Boris Steffen Litigation 2.60 \$870.00 \$2,262.00 Analyzed UCC illustrative recoveries analysis. 5/14/2024 Adam Rosen Litigation 1.70 \$1,130.00 \$1,921.00 Reviewed Rule deposition. 5/14/2024 Jin Lai Dong Plan and Disclosure Statement 2.70 \$720.00 \$1,944.00 Analyzed amended Plan and DS. 5/15/2024 Hunter Thompson **Business Analysis / Operations** 1.40 \$430.00 \$602.00 Analyzed market analysis. 5/15/2024 Adam Rosen **Business Analysis / Operations** 2.00 \$1.130.00 \$2.260.00 Prepared key points re: solvency report. 5/15/2024 Ryan Carr Business Analysis / Operations 0.80 \$420.00 \$336.00 Compiled documents for J. Dong. 5/15/2024 Adam Rosen Litigation 1.70 \$1.130.00 \$1,921.00 Call with B. Steffen re: REV analysis. 5/15/2024 Christine Tchoi Litigation 1.50 \$820.00 \$1.230.00 Read depo transcripts. 5/15/2024 Adam Rosen Litigation 1.70 \$1,130.00 \$1,921.00

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Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Reviewed Steffen report in preparation for depo. 5/15/2024 Christine Tchoi Litigation 1.90 \$820.00 \$1,558.00 Reviewed solvency supporting analyses. 5/15/2024 Peter Kravitz Litigation 2.80 \$1.450.00 \$4,060.00 Analyzed Steffen REV analysis and supporting schedules. 5/15/2024 Boris Steffen Litigation 2.70 \$870.00 \$2,349.00 Prepared for depo and trial testimony. 5/15/2024 **Christine Tchoi** Litigation 0.20 \$820.00 \$164.00 Read trial status email by MoFo. 5/15/2024 Boris Steffen Litigation 1.70 \$870.00 \$1,479.00 Call with A. Rosen re: REV analysis. Christine Tchoi Litigation 5/15/2024 1.70 \$820.00 \$1,394.00 Analyzed document production. 5/15/2024 Hunter Thompson Litigation 1.70 \$430.00 \$731.00 Added functionality to easily compare comps and made note of assumptions. 5/15/2024 Jin Lai Dong Plan and Disclosure Statement 4.60 \$720.00 \$3,312.00 Analyzed amended Plan and DS. 5/15/2024 Plan and Disclosure Statement 2.90 \$720.00 \$2,088.00 Jin Lai Dong Beginning examining the disclosure statement (docket #1224). Plan and Disclosure Statement 5/15/2024 Jin Lai Dong 1.80 \$720.00 \$1,296.00 Examined financial projections in Exhibit B of the disclosure statement (docket #1224). 5/15/2024 Jin Lai Dong Plan and Disclosure Statement 1.80 \$720.00 \$1.296.00 Examined valuation analysis in Exhibit D of the disclosure statement (docket #1224). 5/15/2024 Jin Lai Dong Plan and Disclosure Statement 1.70 \$720.00 \$1,224.00 Examined liquidation analysis in Exhibit C of the disclosure statement (docket #1224). 5/16/2024 **Business Analysis / Operations** 2.30 \$720.00 \$1,656.00 Jin Lai Dong Examined Legal Argument on Standing Motion section of the Committee's Standing Motion. 5/16/2024 Jin Lai Dong **Business Analysis / Operations** 2.80 \$720.00 \$2,016.00

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Wesco Aircraft - FA

PROFESS	ONAL SERVICES	;			
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Continued analysis of Committee's Standing Motion.			
5/16/2024	Jin Lai Dong	Business Analysis / Operations	2.50	\$720.00	\$1,800.00
		Analyzed data room documents re: historical financials and transactions.			
5/16/2024	Hunter Thompson	Business Analysis / Operations	2.40	\$430.00	\$1,032.00
		Added functionality to easily compare comps and made note of assumptions.			
5/16/2024	Jin Lai Dong	Business Analysis / Operations	2.70	\$720.00	\$1,944.00
		Analyzed Committee's Standing Motion.			
5/16/2024	Adam Rosen	Business Analysis / Operations	1.90	\$1,130.00	\$2,147.00
		Reviewed and analyzed solvency report.			
5/16/2024	Adam Rosen	Business Analysis / Operations	2.00	\$1,130.00	\$2,260.00
		Prepared key points re: solvency report.			
5/16/2024	Christine Tchoi	Court Hearings	4.30	\$820.00	\$3,526.00
		Attend trial hearing.			
5/16/2024	Boris Steffen	Court Hearings	4.50	\$870.00	\$3,915.00
		Attended hearing.			
5/16/2024	Ryan Carr	Court Hearings	1.40	\$420.00	\$588.00
		Attended court hearing			
5/16/2024	Adam Rosen	Court Hearings	4.60	\$1,130.00	\$5,198.00
		Attended court hearing.			
5/16/2024	Eric Mattson	Fee / Employment Applications	0.60	\$300.00	\$180.00
		Triangulated April time entries in preparation for monthly fee statement.			
5/16/2024	Hunter Thompson	Litigation	2.40	\$430.00	\$1,032.00
		Finalized figures and assumptions in comps analysis.			
5/16/2024	Christine Tchoi	Litigation	2.20	\$820.00	\$1,804.00
		Analyzed document production.			
5/16/2024	Peter Kravitz	Litigation	1.20	\$1,450.00	\$1,740.00
		Analyzed Steffen REV analysis and supporting schedules.			
5/17/2024	Hunter Thompson	Business Analysis / Operations	1.50	\$430.00	\$645.00
		Analyzed commentary in 1Q24 financials posted.			
5/17/2024	Ryan Carr	Business Analysis / Operations	0.40	\$420.00	\$168.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 7/12/2024 INVOICE NO: 95625 BILLING THROUGH: 5/31/2024

Wesco Aircraft - FA

PROFESS	SIONAL SERVICES	i			
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Analyzed monthly financials.			
5/17/2024	Jin Lai Dong	Business Analysis / Operations	2.40	\$720.00	\$1,728.00
		Examined the proposed complaint in Committee's Standing Motion.			
5/17/2024	Christine Tchoi	Business Analysis / Operations	1.90	\$820.00	\$1,558.00
		Revised market section for UCC report.			
5/17/2024	Jin Lai Dong	Business Analysis / Operations	1.70	\$720.00	\$1,224.00
		Examined Piper Sandler's illustrative proposal side-by-side presentation.			
5/17/2024	Jin Lai Dong	Business Analysis / Operations	1.50	\$720.00	\$1,080.00
		Analyzed Committee's Standing Motion.			
5/17/2024	Ryan Carr	Business Analysis / Operations	1.80	\$420.00	\$756.00
		Analyzed Q1 financial performance.			
5/17/2024	Eric Mattson	Fee / Employment Applications	0.70	\$300.00	\$210.00
		Drafted March fee statement (0.6). Emailed to A. Rosen for review (0.1).			
5/17/2024	Boris Steffen	Litigation	1.80	\$870.00	\$1,566.00
		Call with A. Rosen re: REV analysis.			
5/17/2024	Adam Rosen	Litigation	3.80	\$1,130.00	\$4,294.00
		Prepared key points re: REV analysis.			
5/17/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00
		Analyzed and assessed latest trial coverage, analysis and updates.			
5/17/2024	Boris Steffen	Litigation	3.10	\$870.00	\$2,697.00
		Analyzed UCC illustrative recoveries analysis.			
5/17/2024	Adam Rosen	Litigation	1.80	\$1,130.00	\$2,034.00
		Call with B. Steffen re: REV analysis.			
5/17/2024	Jin Lai Dong	Litigation	2.80	\$720.00	\$2,016.00
		Examined the expert report of Mark Rule to understand the various proposals the Incora received.			
5/17/2024	Jin Lai Dong	Litigation	2.60	\$720.00	\$1,872.00
		Examined supplemental expert report of Mark Rule.			
5/18/2024	Ryan Carr	Business Analysis / Operations	1.80	\$420.00	\$756.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 7/12/2024 INVOICE NO: 95625 BILLING THROUGH: 5/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DATE DESCRIPTION HOURS RATE AMOUNT **EMPLOYEE** Continued to analyze Q1 performance. 5/18/2024 Ryan Carr **Business Analysis / Operations** 2.70 \$420.00 \$1,134.00 Analyzed Q1 performance. \$720.00 5/18/2024 Jin Lai Dong Litigation 2.70 \$1,944.00 Began examining Mark Rule's Solvency Report. 5/18/2024 Jin Lai Dong Litigation 2.50 \$720.00 \$1,800.00 Continued examining Mark Rule's Solvency Report. 5/19/2024 **Business Analysis / Operations** 2.20 \$420.00 \$924.00 Ryan Carr Analyzed Q1 performance. 5/20/2024 Hunter Thompson **Business Analysis / Operations** 2.30 \$430.00 \$989.00 Analyzed the 1Q24 financial statements prepared by the Debtors. 5/20/2024 Adam Rosen **Business Analysis / Operations** 3.30 \$1.130.00 \$3.729.00 Reviewed and revised UCC report re: market update. **Business Analysis / Operations** 5/20/2024 2.40 \$720.00 \$1.728.00 Jin Lai Dong Analyzed data room documents re: historical financials and transactions. 5/20/2024 Christine Tchoi 1.30 \$820.00 \$1.066.00 **Business Analysis / Operations** Reviewed financial presentation for UCC. 5/20/2024 Hunter Thompson **Business Analysis / Operations** 2.20 \$430.00 \$946.00 Analyzed the latest variance reporting package prepared by the Debtors. 5/20/2024 Jin Lai Dong **Business Analysis / Operations** 2.60 \$720.00 \$1,872.00 Analyzed pro forma business plan. 5/20/2024 Adam Rosen **Business Analysis / Operations** 2.10 \$1,130.00 \$2,373.00 Analyzed market analysis. 5/20/2024 Adam Rosen **Business Analysis / Operations** 0.80 \$1,130.00 \$904.00 Reviewed and analyzed weekly cash flow results. 5/20/2024 Christine Tchoi Claims Analysis and Objections 1.40 \$820.00 \$1,148.00 Revised claims analysis. \$1,450.00 5/20/2024 Peter Kravitz Committee Activities \$1,885.00 1.30 Reviewed and provided comments on UCC report. Christine Tchoi Committee Activities 1.50 5/20/2024 \$820.00 \$1,230.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 7/12/2024 INVOICE NO: 95625 BILLING THROUGH: 5/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES					
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed UCC presentation materials and provided comments for week of 5/11 slides.			
5/20/2024	Boris Steffen	Litigation	1.10	\$870.00	\$957.00
		Reviewed expert reports to prepare for deposition testimony.			
5/20/2024	Jin Lai Dong	Litigation	2.50	\$720.00	\$1,800.00
		Analyzed expert report of B. Steffen regarding reasonably equivalent value.			
5/20/2024	Jin Lai Dong	Litigation	2.80	\$720.00	\$2,016.00
		Examined rebuttal report of B. Steffen dated 3/19/24.			
5/20/2024	Peter Kravitz	Litigation	2.40	\$1,450.00	\$3,480.00
		Assisted in testimony prep.			
5/20/2024	Jin Lai Dong	Litigation	1.30	\$720.00	\$936.00
		Continued examining expert report of B. Steffen regarding reasonably equivalent value.			
5/20/2024	Christine Tchoi	Litigation	0.50	\$820.00	\$410.00
		Read news information on trial reporting.			
5/20/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Prepared for depo and trial testimony.			
5/21/2024	Hunter Thompson	Business Analysis / Operations	1.40	\$430.00	\$602.00
		Reviewed and provided feedback for Province's weekly deck.			
5/21/2024	Christine Tchoi	Business Analysis / Operations	0.30	\$820.00	\$246.00
		Provided additional comments on financial workbook.			
5/21/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		Updated slides on cash variance analysis.			
5/21/2024	Ryan Carr	Business Analysis / Operations	2.20	\$420.00	\$924.00
		Analyzed weekly and cumulative cash variances.			
5/21/2024	Jin Lai Dong	Business Analysis / Operations	1.70	\$720.00	\$1,224.00
		Analyzed complaints filed by 2024/2026 Noteholders and Langur Maize.			
5/21/2024	Jin Lai Dong	Business Analysis / Operations	1.60	\$720.00	\$1,152.00
		Analyzed data room documents re: historical financials and transactions.			
5/21/2024	Ryan Carr	Case Administration	0.10	\$420.00	\$42.00

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INVOICE DATE: 7/12/2024 INVOICE NO: 95625 BILLING THROUGH: 5/31/2024

Wesco Aircraft - FA

PROFESS	ONAL SERVICE	S			
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Call with J. Dong re: workstreams.			
5/21/2024	Jin Lai Dong	Case Administration	0.30	\$720.00	\$216.00
		Prepped for upcoming call with R. Carr (0.2) and attended the call (0.1).			
5/21/2024	Patrick Burel	Committee Activities	1.60	\$580.00	\$928.00
		Reviewed and edited weekly presentation.			
5/21/2024	Christine Tchoi	Court Filings	0.20	\$820.00	\$164.00
		Read docket for new filings.			
5/21/2024	Adam Rosen	Litigation	2.70	\$1,130.00	\$3,051.00
		Continued to analyze Steffen report in preparation for depo.			
5/21/2024	Jin Lai Dong	Litigation	2.80	\$720.00	\$2,016.00
		Began examining rebuttal expert report of Mark. F. Rule dated 3/22/24.			
5/21/2024	Jin Lai Dong	Litigation	2.50	\$720.00	\$1,800.00
		Continued examining rebuttal expert report of Mark. F. Rule dated 3/22/24.			
5/21/2024	Boris Steffen	Litigation	5.20	\$870.00	\$4,524.00
		Prepared for depo and trial testimony.			
5/21/2024	Peter Kravitz	Litigation	1.40	\$1,450.00	\$2,030.00
		Analyzed Steffen REV analysis and supporting schedules.			
5/21/2024	Adam Rosen	Litigation	2.90	\$1,130.00	\$3,277.00
		Analyzed Steffen report in preparation for depo.			
5/21/2024	Jin Lai Dong	Litigation	2.90	\$720.00	\$2,088.00
		Analyzed data room documents re: historical financials and transactions.			
5/22/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		Read stipulation documents re: committee extension.			
5/22/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		Drafted summary slides on revenue changes.			
5/22/2024	Ryan Carr	Business Analysis / Operations	1.80	\$420.00	\$756.00
		Continued to update the historical financial workbook.			
5/22/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		Analyzed Q1 2024 financials.			

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Wesco Aircraft Holdings, Inc.

INVOICE DATE: 7/12/2024 **INVOICE NO:** 95625 BILLING THROUGH: 5/31/2024

INVOICE

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
5/22/2024	Ryan Carr	Business Analysis / Operations	0.60	\$420.00	\$252.00
		Continued to analyze Q1 2024 results.			
5/22/2024	Ryan Carr	Business Analysis / Operations	2.10	\$420.00	\$882.00
		Updated monthly financial model.			
5/22/2024	Christine Tchoi	Litigation	2.50	\$820.00	\$2,050.00
		Analyzed Steffen REV analysis and supporting schedules.			
5/22/2024	Christine Tchoi	Litigation	1.50	\$820.00	\$1,230.00
		Assisted in depo prep for B. Steffen.			
5/22/2024	Adam Rosen	Litigation	2.40	\$1,130.00	\$2,712.00
		Continued analyzing Steffen report in preparation for depo.			
5/22/2024	Jin Lai Dong	Litigation	2.10	\$720.00	\$1,512.00
		Continued examining complaint filed by 2027 noteholder.			
5/22/2024	Boris Steffen	Litigation	4.80	\$870.00	\$4,176.00
		Prepared for depo and trial testimony.			
5/22/2024	Adam Rosen	Litigation	2.80	\$1,130.00	\$3,164.00
		Analyzed Steffen report in preparation for depo.			
5/22/2024	Jin Lai Dong	Litigation	2.50	\$720.00	\$1,800.00
		Continued examining the Amended Complaint filed by the Debtors.			
5/22/2024	Jin Lai Dong	Litigation	2.30	\$720.00	\$1,656.00
		Continued examining complaint filed by 2026/2024 noteholders.			
5/22/2024	Jin Lai Dong	Litigation	2.90	\$720.00	\$2,088.00
		Analyzed court filings re: uptier litigation.			
5/22/2024	Jin Lai Dong	Litigation	2.80	\$720.00	\$2,016.00
		Began examining complaint filed by 2027 noteholder.			
5/23/2024	Jin Lai Dong	Business Analysis / Operations	1.50	\$720.00	\$1,080.00
		Analyzed revised DIP budget.			
5/23/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		Analyzed reasonably equivalent value model.			
5/23/2024	Jin Lai Dong	Business Analysis / Operations	1.80	\$720.00	\$1,296.00
		Analyzed recovery scenarios.			
5/23/2024	Hunter Thompson	Business Analysis / Operations	1.60	\$430.00	\$688.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 7/12/2024 INVOICE NO: 95625 BILLING THROUGH: 5/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Analyzed performance of companies in A&M's '24 TIP comp set.			
5/23/2024	Christine Tchoi	Business Analysis / Operations	0.90	\$820.00	\$738.00
		Analyzed business variance reports.			
5/23/2024	Jin Lai Dong	Business Analysis / Operations	1.90	\$720.00	\$1,368.00
		Analyzed pro forma capital structure.			
5/23/2024	Hunter Thompson	Court Filings	1.80	\$430.00	\$774.00
		Analyzed recent court filings.			
5/23/2024	Adam Rosen	Litigation	0.80	\$1,130.00	\$904.00
		Analyzed document production.			
5/23/2024	Adam Rosen	Litigation	2.50	\$1,130.00	\$2,825.00
		Analyzed Steffen report in preparation for depo.			
5/23/2024	Adam Rosen	Litigation	1.80	\$1,130.00	\$2,034.00
		Continued to analyze Steffen report in preparation for depo.			
5/23/2024	Jin Lai Dong	Litigation	1.20	\$720.00	\$864.00
		Finalized examining the Amended Complaint filed by the Debtors.			
5/23/2024	Boris Steffen	Litigation	2.50	\$870.00	\$2,175.00
		Reviewed Rule report to prepare for deposition.			
5/23/2024	Christine Tchoi	Litigation	0.80	\$820.00	\$656.00
		Conferred with B. Steffen re: depo prep.			
5/23/2024	Peter Kravitz	Litigation	1.00	\$1,450.00	\$1,450.00
		Analyzed Steffen REV analysis and supporting schedules.			
5/23/2024	Hunter Thompson	Litigation	2.80	\$430.00	\$1,204.00
		Analyzed key takeaways from solvency report prepared by Piper Sandler.			
5/23/2024	Boris Steffen	Litigation	2.40	\$870.00	\$2,088.00
		Prepared for depo and trial testimony.			
5/24/2024	Hunter Thompson	Litigation	2.50	\$430.00	\$1,075.00
		Analyzed expert testimony reports prepared by the Alix and PSC teams.			
5/24/2024	Christine Tchoi	Litigation	0.50	\$820.00	\$410.00
		Prepared for B. Steffen testimony prep.			
5/25/2024	Peter Kravitz	Litigation	0.60	\$1,450.00	\$870.00

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Wesco Aircraft - FA

PROFESS	IONAL SERVICE	S			
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Conferred with B. Steffen re: testimony.			
5/26/2024	Boris Steffen	Litigation	2.50	\$870.00	\$2,175.00
		Continued review of expert reports to prepare for deposition.			
5/26/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		Reviewed expert reports to prepare for deposition.			
5/26/2024	Peter Kravitz	Litigation	0.80	\$1,450.00	\$1,160.00
		Prepared for testimony preparations.			
5/26/2024	Boris Steffen	Litigation	1.20	\$870.00	\$1,044.00
		Reviewed docs for depo testimony.			
5/27/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		Reviewed reasonably equivalent value model.			
5/27/2024	Christine Tchoi	Litigation	2.00	\$820.00	\$1,640.00
		Attended B. Steffen testimony.			
5/27/2024	Peter Kravitz	Litigation	2.40	\$1,450.00	\$3,480.00
		Attended B. Steffen testimony.			
5/27/2024	Boris Steffen	Litigation	2.10	\$870.00	\$1,827.00
		Reviewed supporting materials to prepare for deposition testimony.			
5/27/2024	Adam Rosen	Litigation	3.30	\$1,130.00	\$3,729.00
		Reviewed and analyzed REV supporting file.			
5/27/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		Reviewed data and information for deposition.			
5/27/2024	Boris Steffen	Litigation	1.90	\$870.00	\$1,653.00
		Continued review of supporting materials to prepare for deposition testimony.			
5/27/2024	Boris Steffen	Litigation	2.30	\$870.00	\$2,001.00
		Continued review of data and information for deposition.			
5/27/2024	Boris Steffen	Litigation	1.80	\$870.00	\$1,566.00
		Further depo preparation.			
5/27/2024	Boris Steffen	Travel Time	6.00	\$870.00	\$5,220.00
		Traveled from Miami, FL to New York, NY for deposition testimony.			
5/28/2024	Jin Lai Dong	Business Analysis / Operations	1.80	\$720.00	\$1,296.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 7/12/2024 INVOICE NO: 95625 BILLING THROUGH: 5/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Analyzed REV supporting schedules. 5/28/2024 Hunter Thompson **Business Analysis / Operations** 0.20 \$430.00 \$86.00 Analyzed and assessed the latest case updates. 5/28/2024 2.20 \$430.00 \$946.00 Hunter Thompson **Business Analysis / Operations** Analyzed the latest variance reporting package prepared by the Debtors. 5/28/2024 Ryan Carr **Business Analysis / Operations** 1.30 \$420.00 \$546.00 Analyzed bond reporting data. 5/28/2024 Ryan Carr **Business Analysis / Operations** 0.80 \$420.00 \$336.00 Analyzed Q1 2024 financial statements. **Business Analysis / Operations** \$420.00 \$168.00 5/28/2024 Ryan Carr 0.40 Analyzed fair market value of the notes. 5/28/2024 Ryan Carr \$420.00 \$546.00 **Business Analysis / Operations** 1.30 Updated cash variance excel model. 5/28/2024 Christine Tchoi Claims Analysis and Objections \$820.00 \$902.00 1.10 Reviewed and revised claims analysis. 5/28/2024 Peter Kravitz **Committee Activities** 0.90 \$1,450.00 \$1,305.00 Reviewed and provided comments on UCC report. 5/28/2024 Peter Kravitz Court Filings 0.40 \$1,450.00 \$580.00 Reviewed docket materials. Litigation 2.50 \$430.00 \$1,075.00 5/28/2024 Hunter Thompson Analyzed assumptions made in Platinum's 2019 LBO model. 5/28/2024 Boris Steffen Litigation 2.80 \$870.00 \$2,436.00 Reviewed issues discussed with counsel in deposition prep session. 5/28/2024 Jin Lai Dong Litigation 0.50 \$720.00 \$360.00 Attended a call with Province team prepping B. Steffen for the upcoming deposition. 5/28/2024 Boris Steffen 1.20 \$870.00 \$1,044.00 Litigation Additional meeting with counsel to prepare for deposition. \$420.00 5/28/2024 Ryan Carr Litigation 1.40 \$588.00 Continued to prep B. Steffen for deposition. 3.00 \$1,130.00 \$3,390.00 5/28/2024 Adam Rosen Litigation

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INVOICE DATE: 7/12/2024 INVOICE NO: 95625 BILLING THROUGH: 5/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT Prepared for (0.1) and attended call with MoFo re: deposition prep (2.9). 5/28/2024 Christine Tchoi \$820.00 Litigation 3.20 \$2.624.00 Analyzed Steffen REV analysis and supporting schedules. 5/28/2024 Boris Steffen 0.50 \$870.00 \$435.00 Litigation Call with team to discuss depo questions. 5/28/2024 Ryan Carr Litigation 2.60 \$420.00 \$1,092.00 Assisted B. Steffen prep for deposition. 5/28/2024 Ryan Carr Litigation 2.10 \$420.00 \$882.00 Continued to help B. Steffen prep for deposition. Boris Steffen 2.90 \$870.00 5/28/2024 Litigation \$2,523.00 Met with counsel to prepare for deposition. Boris Steffen 5/28/2024 0.70 \$870.00 Litigation \$609.00 Reviewed academic literature to prepare for deposition. 5/28/2024 Adam Rosen 0.50 \$1.130.00 \$565.00 Litigation Prepared for and attended call with team re: REV analysis. 5/28/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Met with counsel to prepare for deposition. 5/28/2024 Ryan Carr Litigation 2.10 \$420.00 \$882.00 Updated REV tables per new data received. Litigation 2.30 \$720.00 \$1,656.00 5/28/2024 Jin Lai Dong Analyzed court filings re: uptier litigation. Plan and Disclosure Statement 0.60 \$430.00 \$258.00 5/28/2024 Hunter Thompson Analyzed Debtors' motion to extend plan exclusivity period. 5/29/2024 Ryan Carr **Business Analysis / Operations** 0.40 \$420.00 \$168.00 Updated financials model with March 2024 data. 5/29/2024 Eric Mattson Fee / Employment Applications 1.40 \$300.00 \$420.00 Drafted April fee statement (1.3). Emailed to A. Rosen for review (0.1). 5/29/2024 Ryan Carr Litigation 2.90 \$420.00 \$1,218.00 Attended B. Steffen's deposition (part 1). Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 5/29/2024 Testified in deposition.

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Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DESCRIPTION DATE **EMPLOYEE** HOURS RATE AMOUNT 5/29/2024 Hunter Thompson Litigation 0.10 \$430.00 \$43.00 Analyzed mediation update filed by the Debtors. 5/29/2024 Adam Rosen Litigation 1.40 \$1,130.00 \$1,582.00 Analyzed documents re: Steffen testimony. 5/29/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Continued testimony in deposition. 5/29/2024 Hunter Thompson Litigation 5.00 \$430.00 \$2,150.00 Attended portions of B. Steffen's deposition. 5/29/2024 Boris Steffen Litigation 1.70 \$870.00 \$1,479.00 Deposition testimony. 5/29/2024 Ryan Carr Litigation 2.90 \$420.00 \$1,218.00 Attended B. Steffen's deposition (part 2). 5/29/2024 Adam Rosen Litigation 2.40 \$1.130.00 \$2.712.00 Analyzed documents re: Steffen testimony. 5/29/2024 Ryan Carr Litigation 1.60 \$420.00 \$672.00 Attended B. Steffen's deposition (part 3). 5/29/2024 Adam Rosen Litigation 2.10 \$1,130.00 \$2,373.00 Analyzed documents re: Steffen testimony. 5/29/2024 Adam Rosen Litigation 6.70 \$1,130.00 \$7,571.00 Attended Steffen deposition. 5/29/2024 Adam Rosen Litigation 2.00 \$1,130.00 \$2,260.00 Analyzed documents re: Steffen testimony. 5/29/2024 Boris Steffen **Travel Time** 6.00 \$870.00 \$5.220.00 Traveled from New York, NY to Miami, FL following deposition testimony. 5/30/2024 Hunter Thompson **Business Analysis / Operations** 2.70 \$430.00 \$1,161.00 Analyzed April 2024 financial results. 5/30/2024 Jin Lai Dong **Business Analysis / Operations** 3.00 \$720.00 \$2,160.00 Analyzed data room documents re: historical financials and transactions. 5/30/2024 **Christine Tchoi Business Analysis / Operations** 0.50 \$820.00 \$410.00 Analyzed reporting package files by A&M.

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2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 7/12/2024 INVOICE NO: 95625 BILLING THROUGH: 5/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 5/30/2024 **Business Analysis / Operations** Hunter Thompson 2.40 \$430.00 \$1,032.00 Analyzed market analysis. 5/30/2024 Adam Rosen Committee Activities 3.10 \$1,130.00 \$3,503.00 Reviewed and revised UCC report. 5/30/2024 Christine Tchoi Court Hearings 3.50 \$820.00 \$2,870.00 Attended trial hearing. 5/30/2024 Hunter Thompson **Court Hearings** 0.30 \$430.00 \$129.00 Attended the status conference. 5/30/2024 Peter Kravitz Court Hearings \$1,450.00 \$2,030.00 1.40 Prepared for and attended court hearing. 5/30/2024 Adam Rosen Court Hearings 4.50 \$1,130.00 \$5,085.00 Prepared for and attended court hearing. 5/30/2024 Jin Lai Dong Litigation 2.30 \$720.00 \$1.656.00 Analyzed REV supporting schedules. 5/30/2024 Litigation 2.30 \$1,130.00 \$2,599.00 Adam Rosen Analyzed re: REV in connection with Steffen deposition. 5/30/2024 Ryan Carr Litigation 1.80 \$420.00 \$756.00 Prepped for B. Steffen's testimony. 5/30/2024 Jin Lai Dong Litigation 2.70 \$720.00 \$1,944.00 Began reading Reorg's coverage on uptier litigation trial to get up to speed. 5/31/2024 Hunter Thompson **Business Analysis / Operations** 1.40 \$430.00 \$602.00 Analyzed Mar'24 intercompany activity as reported by A&M. 5/31/2024 Rvan Carr **Business Analysis / Operations** 1.10 \$420.00 \$462.00 Analyzed 1.25L pricing. 5/31/2024 Hunter Thompson **Business Analysis / Operations** 2.70 \$430.00 \$1,161.00 Analyzed latest budget provided by A&M. 5/31/2024 **Business Analysis / Operations** 1.70 \$420.00 \$714.00 Ryan Carr Analyzed March 2024 monthly financials. 5/31/2024 Ryan Carr Litigation 0.60 \$420.00 \$252.00 Assisted B. Steffen in finding analyses and documents for his testimony.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 7/12/2024 INVOICE NO: 95625 BILLING THROUGH: 5/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DATE DESCRIPTION HOURS AMOUNT EMPLOYEE RATE 5/31/2024 Adam Rosen Litigation 3.60 \$1,130.00 \$4,068.00 Analyzed REV in connection with Steffen deposition. 5/31/2024 Ryan Carr Litigation 2.90 \$420.00 \$1,218.00 Prepared for B. Steffen's testimony. TOTAL SERVICES 671.70 \$541,006.00 **EXPENSES** DATE EMPLOYEE DESCRIPTION AMOUNT Airfare/Train: 5/20/2024 Airfare/Train **Boris Steffen** \$1,667.95 Delta Airlines - Flight MIA-LGA roundtrip for deposition testimony. Ground Trans .: 5/27/2024 Boris Steffen Ground Transportation \$63.43 Uber - Transportation while traveling to New York, NY for deposition testimony. 5/29/2024 Boris Steffen Ground Transportation \$124.21 Curb - Transportation while traveling to New York, NY for deposition testimony. Lodging: 5/28/2024 Boris Steffen \$1,687.36 Lodging Two nights hotel while in NYC to testify in litigation 5/29/2024 Boris Steffen \$185.74 Lodging Conrad - Destination charges, sales tax, cith tax and in-room dining while traveling to New York, NY for deposition testimony. Research: Pacer 5/6/2024 Research \$0.50 Pacer allocation for Q1 2024 - Wesco \$3,729.19 TOTAL EXPENSES

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 7/12/2024 INVOICE NO: 95625 BILLING THROUGH: 5/31/2024

\$544,735.19	SUBTOTAL
(\$5,220.00)	DISCOUNT APPLIED
\$539,515.19	AMOUNT DUE THIS INVOICE
ce is due upon receipt	This invoic

Please remit payment to:

Province, LLC

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 417 of 518

2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY

	PROFESSIONAL SERVICES	593.60		\$485,800.00
Ryan Carr		69.20	\$420.00	\$29,064.00
Peter Kravitz		62.20	\$1,450.00	\$90,190.00
Patrick Burel		53.00	\$580.00	\$30,740.00
Jin Lai Dong		74.80	\$720.00	\$53,856.00
Hunter Thompson		66.20	\$430.00	\$28,466.00
Christine Tchoi		96.20	\$820.00	\$78,884.00
Boris Steffen		76.00	\$870.00	\$66,120.00
Adam Rosen		96.00	\$1,130.00	\$108,480.00
EMPLOYEE		HOURS	RATE	AMOUNT
PROFESSIONAL SERVICES				

	DISCOUNT APPLIED) (\$2,479.50)
	EXPENSES TOTAL	\$2,887.83
Meals		\$67.62
Lodging		\$1,928.32
Airfare/Train		\$647.90
Ground Transportation		\$243.99
DESCRIPTION		AMOUNT
EXPENSES		

AMOUNT DUE THIS INVOICE \$486,208.33

This invoice is due on 8/14/2024

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 418 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/1/2024	Peter Kravitz	Litigation	3.40	\$1,450.00	\$4,930.00
		Analyzed documentation related to the 2022 Transaction.			
6/1/2024	Ryan Carr	Litigation	2.70	\$420.00	\$1,134.00
		Worked on Steffen testimony preparation.			
6/1/2024	Boris Steffen	Litigation	2.10	\$870.00	\$1,827.00
	_	Calls with counsel to prepare for trial testimony.			
6/1/2024	Ryan Carr	Litigation	1.20	\$420.00	\$504.00
		Updated Figure F on B. Steffen's report.		• · · · · · · · ·	• • • • • • • •
6/1/2024	Adam Rosen	Litigation	2.70	\$1,130.00	\$3,051.00
0/4/0004	lie Lei Dese	Continued to analyze Steffen deposition documents.	0.00	*7 00.00	* 4 =0 4 0 0
6/1/2024	Jin Lai Dong	Litigation Analyzed documents re: Steffen deposition.	2.20	\$720.00	\$1,584.00
6/1/2024	Adam Rosen	Litigation	2.30	\$1,130.00	\$2,599.00
0/1/2024	Adam Rusen	Analyzed Steffen deposition documents.	2.30	φ1,130.00	φ2,399.00
6/1/2024	Boris Steffen	Litigation	3.30	\$870.00	\$2,871.00
0/1/2021	Bollo Otolioli	Reviewed documents and exhibits to prepare for trial testimony.	0.00	<i>Q</i> (10.000	φ2,011.00
6/1/2024	Jin Lai Dong	Litigation	1.40	\$720.00	\$1,008.00
	Ū	Continued to analyze documents re: Steffen deposition.			
6/1/2024	Peter Kravitz	Litigation	2.90	\$1,450.00	\$4,205.00
		Read indenture documentation for trial prep purposes.			
6/1/2024	Ryan Carr	Litigation	2.10	\$420.00	\$882.00
		Continued to work on Steffen testimony preparation.			
6/2/2024	Adam Rosen	Litigation	2.10	\$1,130.00	\$2,373.00
		Continued to analyze Steffen deposition documents.			
6/2/2024	Adam Rosen	Litigation	2.40	\$1,130.00	\$2,712.00
		Analyzed Steffen deposition documents.			
6/2/2024	Jin Lai Dong	Litigation	3.10	\$720.00	\$2,232.00
		Analyzed documents re: Steffen deposition.			
6/2/2024	Ryan Carr	Litigation	2.40	\$420.00	\$1,008.00
0101000		Worked on Steffen testimony preparation.	.	40 -0.05	* · · · · · ·
6/2/2024	Boris Steffen	Litigation	2.10	\$870.00	\$1,827.00
		Analyzed depo testimony to prepare for trial testimony.			

Province, C2S-90611 Document 2737 Filed in TXSB on 03/19/25 Page 419 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 6/2/2024 Ryan Carr Litigation 1.60 \$420.00 \$672.00 Continued to work on Steffen testimony preparation. 6/2/2024 Ryan Carr Litigation 2.90 \$420.00 \$1,218.00 Read through B. Steffen's transcript. 6/2/2024 Hunter Thompson 2.60 \$430.00 \$1,118.00 Litigation Analyzed post petition bond price trades and movement. 6/2/2024 Boris Steffen Litigation 3.20 \$870.00 \$2,784.00 Additional review of documents and exhibits to prepare for trial testimony. 6/2/2024 Peter Kravitz Litigation 3.40 \$1,450.00 \$4,930.00 Worked through testimony prep with B. Steffen. 6/2/2024 Boris Steffen Litigation 1.30 \$870.00 \$1,131.00 Continued to analyze depo testimony to prepare for trial testimony. 6/3/2024 2.20 \$430.00 \$946.00 Hunter Thompson **Business Analysis / Operations** Analyzed the latest variance reporting package prepared by the Debtors. Committee Activities 6/3/2024 Adam Rosen 2.30 \$1,130.00 \$2,599.00 Analyzed UCC report and provided comments. 6/3/2024 Christine Tchoi **Committee Activities** 1.80 \$820.00 \$1.476.00 Reviewed committee presentation materials. 6/3/2024 Hunter Thompson \$430.00 \$731.00 Court Filings 1.70 Analyzed and reviewed the latest court filings. 6/3/2024 Christine Tchoi 0.50 Court Filings \$820.00 \$410.00 Reviewed docket for new filings. 6/3/2024 Boris Steffen **Court Hearings** 7.30 \$870.00 \$6,351.00 Attended court hearing. 6/3/2024 Jin Lai Dong **Court Hearings** 7.30 \$720.00 \$5,256.00 Attended uptier exchange trial hearing telephonically. 6/3/2024 Adam Rosen Court Hearings 7.30 \$1,130.00 \$8,249.00 Attended Court Hearing. 6/3/2024 Hunter Thompson **Court Hearings** 7.30 \$430.00 \$3,139.00 Attended the court hearing.

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 420 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/3/2024	Christine Tchoi	Court Hearings	3.50	\$820.00	\$2,870.00
		Attended proceedings regarding indenture trustee.			
6/3/2024	Peter Kravitz	Court Hearings	5.00	\$1,450.00	\$7,250.00
		Attended court hearing.			
6/3/2024	Patrick Burel	Court Hearings	7.00	\$580.00	\$4,060.00
		Attended court hearing.			
6/3/2024	Christine Tchoi	Court Hearings	7.00	\$820.00	\$5,740.00
		Attended court hearing.			
6/3/2024	Peter Kravitz	Litigation	1.50	\$1,450.00	\$2,175.00
		Analyzed litigation material for strategy preparation.			
6/3/2024	Ryan Carr	Litigation	1.80	\$420.00	\$756.00
		Read B. Steffen's deposition transcripts (Part 3).			
6/3/2024	Peter Kravitz	Litigation	0.50	\$1,450.00	\$725.00
		Analyzed litigation material.			
6/3/2024	Ryan Carr	Litigation	2.80	\$420.00	\$1,176.00
		Read B. Steffen's transcripts (Part 2).			
6/3/2024	Ryan Carr	Litigation	2.70	\$420.00	\$1,134.00
		Read B. Steffen's deposition transcripts (Part 1).		A 100.00	* • • • • •
6/3/2024	Ryan Carr		2.00	\$420.00	\$840.00
0/0/0004	Datas Kasaita	Worked on Steffen testimony preparation.	1.00	¢4.450.00	
6/3/2024	Peter Kravitz	Litigation Worked through testimony prep with B. Steffen.	1.90	\$1,450.00	\$2,755.00
6/4/2024	Patrick Burel		1.50	\$580.00	\$870.00
0/4/2024	Fallick Buler	Business Analysis / Operations Analyzed weekly financial information.	1.50	\$360.00	φ070.00
6/4/2024	Ryan Carr	Business Analysis / Operations	2.80	\$420.00	\$1,176.00
0/4/2024	Ryan Oan	Updated Q1 2024 financials to model.	2.00	ψ+20.00	ψ1,170.00
6/4/2024	Christine Tchoi	Business Analysis / Operations	2.80	\$820.00	\$2,296.00
0/ 1/2021		Reviewed changes to waterfall analysis.	2.00	<i>Q</i> 0000000000000	<i><i><i><i></i></i></i></i>
6/4/2024	Patrick Burel	Committee Activities	2.50	\$580.00	\$1,450.00
		Reviewed and revised UCC report.			. ,
6/4/2024	Christine Tchoi	Litigation	0.90	\$820.00	\$738.00
		Read Arrow complaint.			

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 421 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DESCRIPTION HOURS AMOUNT DATE **EMPLOYEE** RATE 6/4/2024 Boris Steffen \$2,349.00 Litigation 2.70 \$870.00 Further reviewed depo testimony to prepare for trial testimony. 6/4/2024 Christine Tchoi Litigation 3.00 \$820.00 \$2,460.00 Participated in testimony prep with counsel and Province team. 6/4/2024 Christine Tchoi Litigation 0.50 \$820.00 \$410.00 Conferred with B. Steffen re: testimony. 6/4/2024 Hunter Thompson Litigation 0.20 \$430.00 \$86.00 Assessed latest trial coverage and analysis. 6/4/2024 Adam Rosen 2.40 \$1,130.00 \$2,712.00 Litigation Continued to analyze Steffen deposition documents. 6/4/2024 Boris Steffen Litigation 2.60 \$870.00 \$2,262.00 Reviewed expert reports to prepare for trial testimony. 6/4/2024 Peter Kravitz Litigation 3.00 \$1.450.00 \$4.350.00 Participated in testimony prep with counsel and Province team. 6/4/2024 Boris Steffen Litigation 2.30 \$870.00 \$2,001.00 Further reviewed expert reports to prepare for trial testimony. 6/4/2024 Adam Rosen Litigation 2.90 \$1,130.00 \$3,277.00 Analyzed Steffen deposition documents. 6/4/2024 Peter Kravitz Litigation 1.50 \$1.450.00 \$2.175.00 Analyzed litigation material for strategy preparation. 6/4/2024 Boris Steffen Litigation 2.90 \$870.00 \$2,523.00 Reviewed depo testimony to prepare for trial testimony. 6/4/2024 2.90 \$420.00 \$1.218.00 Ryan Carr Litigation Helped B. Steffen prepare for testimony. 6/4/2024 \$720.00 \$2,016.00 Jin Lai Dong Litigation 2.80 Continued to analyze documents re: Steffen deposition. 6/4/2024 Litigation 3.10 \$720.00 \$2,232.00 Jin Lai Dong Analyzed documents re: Steffen deposition. 6/4/2024 Boris Steffen Litigation 3.00 \$870.00 \$2,610.00 Call with counsel to prepare for trial testimony. 6/4/2024 Litigation 0.30 \$430.00 \$129.00 Hunter Thompson Reviewed Province demonstratives.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/4/2024	Ryan Carr	Litigation	2.40	\$420.00	\$1,008.00
		Attended B. Steffen's testimony prep with counsel and Province team.			
6/4/2024	Boris Steffen	Travel Time	2.90	\$870.00	\$2,523.00
		Traveled from Miami, FL to Houston, TX to testify.			
6/5/2024	Ryan Carr	Business Analysis / Operations	0.60	\$420.00	\$252.00
		Updated monthly financials workbook.			
6/5/2024	Ryan Carr	Business Analysis / Operations	0.80	\$420.00	\$336.00
		Updated liquidity and cash flow model.			
6/5/2024	Jin Lai Dong	Court Hearings	7.00	\$720.00	\$5,040.00
		Attended uptier exchange trial hearing telephonically.			
6/5/2024	Boris Steffen	Court Hearings	6.40	\$870.00	\$5,568.00
		Attended court hearing.			
6/5/2024	Ryan Carr	Court Hearings	2.10	\$420.00	\$882.00
		Attended hearing (Part 1).			
6/5/2024	Christine Tchoi	Court Hearings	6.00	\$820.00	\$4,920.00
		Attended Rule hearing re: valuation method.			
6/5/2024	Adam Rosen	Court Hearings	6.00	\$1,130.00	\$6,780.00
		Attended Court Hearing.			
6/5/2024	Ryan Carr	Court Hearings	1.30	\$420.00	\$546.00
		Attended court hearing (Part 3).			
6/5/2024	Patrick Burel	Court Hearings	6.50	\$580.00	\$3,770.00
		Attended court hearing.			
6/5/2024	Boris Steffen	Court Hearings	2.90	\$870.00	\$2,523.00
		Watched portions of Rule trial testimony.			
6/5/2024	Ryan Carr	Court Hearings	2.80	\$420.00	\$1,176.00
		Attended court hearing (Part 2).			
6/5/2024	Peter Kravitz	Court Hearings	3.50	\$1,450.00	\$5,075.00
		Attended court hearing.			
6/5/2024	Hunter Thompson	Court Hearings	4.00	\$430.00	\$1,720.00
		Attended portions of the court hearing.			
6/5/2024	Peter Kravitz	Litigation	2.70	\$1,450.00	\$3,915.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

			1101100	DATE	
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
0/5/0004	D O	Prepared with B. Steffen re: testimony prep.	4.00	¢ 400.00	\$504.00
6/5/2024	Ryan Carr	Litigation	1.20	\$420.00	\$504.00
6/5/2024	Boris Steffen	Worked through testimony prep with B. Steffen.	2.20	\$870.00	¢1 014 00
0/0/2024	Bons Stellen	Litigation Follow up call with counsel to prepare for trial testimony.	2.20	\$870.00	\$1,914.00
6/5/2024	Peter Kravitz	Litigation	1.80	\$1,450.00	\$2,610.00
5/5/2024	Feler Maviz	Continued testimony prep with B. Steffen.	1.00	φ1,450.00	φ2,010.00
6/6/2024	Christine Tchoi	Business Analysis / Operations	2.50	\$820.00	\$2,050.00
5/0/2024		Analyzed debtors reporting materials for week ending 6/1.	2.00	ψ020.00	ψ2,000.00
6/6/2024	Hunter Thompson	Court Hearings	2.20	\$430.00	\$946.00
0,0,202.		Attended portions of the hearing.		<i>Q</i> looloo	<i>Q</i> 0 0 0 0 0 0 0 0 0 0
6/6/2024	Ryan Carr	Court Hearings	0.90	\$420.00	\$378.00
	,	Attended court hearing (Part 2).			
6/6/2024	Ryan Carr	Court Hearings	2.80	\$420.00	\$1,176.00
		Attended hearing (Part 1).			
6/6/2024	Jin Lai Dong	Court Hearings	3.30	\$720.00	\$2,376.00
		Attended uptier exchange trial hearing telephonically.			
6/6/2024	Boris Steffen	Court Hearings	2.10	\$870.00	\$1,827.00
		Testified in trial.			
6/6/2024	Christine Tchoi	Court Hearings	4.00	\$820.00	\$3,280.00
		Attend 6/6 trial hearing.			
6/6/2024	Patrick Burel	Court Hearings	4.00	\$580.00	\$2,320.00
		Attended court hearing.			
6/6/2024	Peter Kravitz	Court Hearings	3.50	\$1,450.00	\$5,075.00
		Attended B. Steffen testimony.			
6/6/2024	Boris Steffen	Court Hearings	1.90	\$870.00	\$1,653.00
		Additional trial testimony.			
6/6/2024	Ryan Carr	Court Hearings	0.30	\$420.00	\$126.00
		Read court hearing summary articles.			
6/6/2024	Adam Rosen	Court Hearings	3.60	\$1,130.00	\$4,068.00
		Attended Court Hearing.	•	A	Aa aa z
6/6/2024	Adam Rosen	Litigation	2.50	\$1,130.00	\$2,825.00

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 424 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

PROFESS	DIUNAL SERVICES				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Analyzed B. Steffen supporting documents.			
6/6/2024	Jin Lai Dong	Litigation	3.30	\$720.00	\$2,376.00
		Began reading the transcript of M. Rule deposition.			
6/6/2024	Jin Lai Dong	Litigation	2.50	\$720.00	\$1,800.00
		Continued reading the transcript of Mark. F. Rule deposition.			
6/6/2024	Jin Lai Dong	Litigation	0.40	\$720.00	\$288.00
		Read Reorg articles regarding the latest developments of the uptier exchange trial.			
6/6/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00
		Assessed latest trial coverage updates.			
6/6/2024	Boris Steffen	Travel Time	2.80	\$870.00	\$2,436.00
		Traveled from Houston, TX to Miami, FL following testimony.			
6/7/2024	Christine Tchoi	Litigation	1.50	\$820.00	\$1,230.00
		Review court pleadings and exhibits for ongoing trial			
6/7/2024	Jin Lai Dong	Litigation	2.60	\$720.00	\$1,872.00
		Continued reading the transcript of B. Steffen deposition.			
6/7/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00
		Read latest trial coverage updates.			
6/7/2024	Jin Lai Dong	Litigation	2.70	\$720.00	\$1,944.00
		Began reading the transcript of B. Steffen deposition.			
6/9/2024	Hunter Thompson	Litigation	0.40	\$430.00	\$172.00
		Analyzed FSN's objection to 1L testimony.			
6/10/2024	Hunter Thompson	Business Analysis / Operations	2.30	\$430.00	\$989.00
		Analyzed the latest variance reporting package prepared by the Debtors.			
6/10/2024	Patrick Burel	Business Analysis / Operations	1.10	\$580.00	\$638.00
		Updated weekly 13-week cash flow model deck for UCC.			
6/10/2024	Christine Tchoi	Business Analysis / Operations	1.50	\$820.00	\$1,230.00
		Analyzed cash budget variances.			
6/10/2024	Patrick Burel	Business Analysis / Operations	1.20	\$580.00	\$696.00
		Analyzed weekly financial information.			
6/10/2024	Peter Kravitz	Case Administration	0.60	\$1,450.00	\$870.00
		Discussed case status with team.			

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2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

Wesco Aircraft Holdings, Inc.

DESCRIPTION

INVOICE

HOURS

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

Wesco Aircraft - FA

DATE

PROFESSIONAL SERVICES

EMPLOYEE

Managed By: Adam M Rosen

AMOUNT

\$492.00

\$870.00

\$1,218.00

\$1,356.00

\$1,800.00

\$1,224.00

\$574.00

\$870.00

\$1,728.00

\$984.00

\$656.00

\$1,008.00

\$1,218.00

\$1,148.00

\$725.00

\$565.00

RATE 6/10/2024 Christine Tchoi Case Administration 0.60 \$820.00 Attended internal workstream discussion. 6/10/2024 Peter Kravitz **Committee Activities** 0.60 \$1,450.00 Prepared for committee meeting. 6/10/2024 Patrick Burel **Committee Activities** 2.10 \$580.00 Reviewed and revised UCC report. 6/10/2024 Adam Rosen **Committee Activities** 1.20 \$1,130.00 Analyzed UCC report and provided comments. 6/10/2024 Jin Lai Dong Litigation 2.50 \$720.00 Analyzed documents re: Steffen deposition. 6/11/2024 Jin Lai Dong **Business Analysis / Operations** 1.70 \$720.00 Continued working on market analysis. 6/11/2024 Christine Tchoi **Business Analysis / Operations** 0.70 \$820.00 Reviewed data room for new uploads. 6/11/2024 Boris Steffen **Business Analysis / Operations** 1.00 \$870.00 Analyzed weekly financial information. 6/11/2024 Jin Lai Dong **Business Analysis / Operations** 2.40 \$720.00 Worked on market analysis. 6/11/2024 Christine Tchoi **Business Analysis / Operations** 1.20 \$820.00 Created summary of company performance. 6/11/2024 **Christine Tchoi Business Analysis / Operations** 0.80 \$820.00 Analyzed changes to 13 week forecast. \$420.00 6/11/2024 Ryan Carr **Business Analysis / Operations** 2.40 Analyzed updated DIP budget (Part 1). **Business Analysis / Operations** \$420.00 6/11/2024 Ryan Carr 2.90 Continued to analyze updated DIP budget. 6/11/2024 **Christine Tchoi Business Analysis / Operations** 1.40 \$820.00 Analyzed business update by A&M and performed variance analysis. 6/11/2024 Peter Kravitz Case Administration 0.50 \$1.450.00 Call with A. Rosen re: case status. 6/11/2024 Adam Rosen Case Administration 0.50 \$1,130.00

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 426 of 518

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

AMOUNT

\$232.00

\$574.00

\$410.00

\$989.00

\$725.00

\$725.00

\$574.00

DATE **EMPLOYEE** DESCRIPTION HOURS RATE Call with P. Kravitz re: case status. 6/11/2024 Adam Rosen Committee Activities 1.00 \$1,130.00 \$1,130.00 Reviewed and revised UCC report. 6/11/2024 Christine Tchoi \$820.00 **Committee Activities** 1.70 \$1.394.00 Prepared cash budget update. 6/11/2024 Patrick Burel Committee Activities 0.40 \$580.00 Attended weekly UCC call. 6/11/2024 **Christine Tchoi** Court Filings 0.70 \$820.00 Reviewed docket for new filings. 6/12/2024 Christine Tchoi **Business Analysis / Operations** 0.50 \$820.00 Reviewed cash flow weekly reporting. 6/12/2024 **Christine Tchoi Business Analysis / Operations** \$820.00 \$1,230.00 1.50 Analyzed historical financials. 6/12/2024 Hunter Thompson **Business Analysis / Operations** 2.30 \$430.00 Analyzed the latest DIP budget prepared by the Debtors. 6/12/2024 Adam Rosen **Committee Activities** 2.20 \$1,130.00 \$2,486.00 Revised UCC report. 6/12/2024 Peter Kravitz Committee Activities 0.50 \$1,450.00 Reviewed agenda for upcoming committee meeting. 6/12/2024 Adam Rosen Committee Activities \$1,130.00 \$1,243.00 1.10 Continued to revised UCC report. 6/12/2024 Peter Kravitz Committee Activities 0.80 \$1,450.00 \$1,160.00 Revised weekly update materials for committee meeting. 6/12/2024 Peter Kravitz Committee Activities 0.50 \$1,450.00 Prepared for committee meeting. 6/12/2024 Christine Tchoi Court Filings 0.70 \$820.00 Read docket to prepare for court hearing. 6/12/2024 Peter Kravitz Court Filings 1.00 \$1.450.00 \$1.450.00 Analyzed court filed exhibits. 6/12/2024 **Christine Tchoi** Litigation 3.10 \$820.00 \$2,542.00 Analyzed documents provided by Debtors in discovery data room.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT 6/13/2024 **Business Analysis / Operations** Christine Tchoi 2.70 \$820.00 \$2,214.00 Provided comments re: solvency analysis. 6/13/2024 Adam Rosen **Case Administration** 0.50 \$1,130.00 \$565.00 Discussed workstreams outstanding with C. Tchoi. 6/13/2024 **Christine Tchoi** Case Administration 0.50 \$820.00 \$410.00 Discussed workstreams outstanding with A. Rosen. 6/13/2024 **Christine Tchoi** Claims Analysis and Objections 0.30 \$820.00 \$246.00 Corresponded with internal team re: claims. 6/13/2024 Peter Kravitz Committee Activities 0.80 \$1,450.00 \$1,160.00 Prepared for (0.4) and attended UCC call (0.4). 6/13/2024 Christine Tchoi Committee Activities 0.60 \$820.00 \$492.00 Reviewed UCC presentation. 6/13/2024 Adam Rosen Committee Activities 1.70 \$1.130.00 \$1.921.00 Revised UCC report. 6/13/2024 Boris Steffen **Committee Activities** 1.40 \$870.00 \$1,218.00 Reviewed and revised UCC report. 6/13/2024 **Christine Tchoi Committee Activities** 1.30 \$820.00 \$1,066.00 Reviewed and revised UCC report. 6/13/2024 Ryan Carr **Committee Activities** 0.40 \$420.00 \$168.00 Attended Committee meeting. 6/13/2024 **Christine Tchoi Committee Activities** 0.40 \$820.00 \$328.00 Attended UCC meeting. 6/13/2024 Peter Kravitz **Committee Activities** 0.80 \$1,450.00 \$1,160.00 Prepared for (0.4) and attended UCC call (0.4). 6/13/2024 Jin Lai Dong Litigation 2.30 \$720.00 \$1,656.00 Analyzed documents re: Steffen deposition. 6/14/2024 **Christine Tchoi Case Administration** 0.50 \$820.00 \$410.00 Reviewed updates to deadlines. 6/14/2024 \$1,808.00 Adam Rosen **Committee Activities** 1.60 \$1,130.00 Revised UCC report. 6/14/2024 Patrick Burel **Court Hearings** 1.50 \$580.00 \$870.00 Attended court hearing.

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 428 of 518

2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

HOURS

1.70

0.80

\$430.00

Wesco Aircraft Holdings, Inc.

DESCRIPTION

Court Hearings

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

Wesco Aircraft - FA

DATE

6/14/2024

PROFESSIONAL SERVICES

EMPLOYEE

Jin Lai Dong

Managed By: Adam M Rosen

AMOUNT

\$1,224.00

\$1,479.00

\$1,921.00

\$559.00

\$1,740.00

\$820.00

\$656.00

\$86.00

\$1,469.00

\$754.00

\$989.00

\$1.160.00

\$2,175.00

\$902.00

\$1,334.00

\$344.00

RATE

\$720.00

6/14/2024 Boris Steffen Court Hearings 1.70 \$870.00 Attended court hearing. 6/14/2024 Adam Rosen Court Hearings 1.70 \$1,130.00 Attended Court Hearing. 6/14/2024 Hunter Thompson **Court Hearings** 1.30 \$430.00 Attended a portion of the court hearing. 6/14/2024 Peter Kravitz Court Hearings \$1,450.00 1.20 Attended court hearing. 6/14/2024 Christine Tchoi Court Hearings 1.00 \$820.00 Attended court hearing. 6/14/2024 Christine Tchoi Litigation 0.80 \$820.00 Read news publications on trial status. 6/15/2024 Hunter Thompson Litigation 0.20 \$430.00 Analyzed the latest commentary on the trial. 6/17/2024 Adam Rosen **Business Analysis / Operations** 1.30 \$1,130.00 Reviewed and analyzed weekly reporting files. 6/17/2024 Patrick Burel **Business Analysis / Operations** 1.30 \$580.00 Continued to analyze weekly financial information. 6/17/2024 Hunter Thompson **Business Analysis / Operations** 2.30 \$430.00 Analyzed the latest variance reporting package prepared by the Debtors. 6/17/2024 Patrick Burel **Business Analysis / Operations** 2.00 \$580.00 Analyzed weekly financial information. 6/17/2024 Peter Kravitz Claims Analysis and Objections 1.50 \$1,450.00 Analyzed illustrative recovery scenarios. 6/17/2024 Christine Tchoi **Committee Activities** 1.10 \$820.00 Reviewed and revised UCC report. 6/17/2024 Patrick Burel Committee Activities 2.30 \$580.00

Reviewed and revised UCC report.

Court Filings

Attended uptier transaction trial hearing telephonically.

Hunter Thompson

6/17/2024

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Reviewed latest court filings for case updates. 6/17/2024 Christine Tchoi Litigation 1.20 \$820.00 \$984.00 Review court pleadings and exhibits for ongoing trial 6/17/2024 Christine Tchoi 0.70 \$820.00 \$574.00 Litigation Read draft of closing brief. 6/17/2024 Hunter Thompson Litigation 0.40 \$430.00 \$172.00 Analyzed the UCC post-trial brief. 6/17/2024 **Christine Tchoi** Litigation 0.40 \$820.00 \$328.00 Read summary of trial from UCC counsel. 6/18/2024 Boris Steffen **Business Analysis / Operations** 0.70 \$870.00 \$609.00 Analyzed weekly financial information. 6/18/2024 Ryan Carr **Business Analysis / Operations** 0.60 \$420.00 \$252.00 Analyzed cash flows (part 1). 6/18/2024 Ryan Carr **Business Analysis / Operations** 1.70 \$420.00 \$714.00 Analyzed cash flows (part 2). **Business Analysis / Operations** 6/18/2024 Christine Tchoi 1.50 \$820.00 \$1,230.00 Prepared slides for UCC presentation update on budget changes. 6/18/2024 Jin Lai Dong Claims Analysis and Objections 2.30 \$720.00 \$1,656.00 Analyzed claims. 6/18/2024 Court Filings Peter Kravitz 2.00 \$1,450.00 \$2,900.00 Analyzed court filed exhibits. 6/18/2024 Litigation Adam Rosen 2.10 \$1,130.00 \$2,373.00 Reviewed LM post-Trial brief. 6/18/2024 Hunter Thompson Litigation 3.20 \$430.00 \$1,376.00 Analyzed the non-participating noteholders' post-trial brief. 6/18/2024 Adam Rosen Litigation 1.60 \$1,130.00 \$1,808.00 Reviewed post-trial briefs. 6/18/2024 Adam Rosen Litigation 2.80 \$1,130.00 \$3,164.00 Reviewed amended brief. 6/19/2024 **Christine Tchoi Business Analysis / Operations** 2.60 \$820.00 \$2,132.00 Reviewed and revised market analysis.

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT 6/19/2024 **Business Analysis / Operations** Ryan Carr 1.10 \$420.00 \$462.00 Analyzed cash variances and updated DIP budget. **Business Analysis / Operations** 6/19/2024 Patrick Burel 2.40 \$580.00 \$1,392.00 Reviewed market analysis. 6/19/2024 Patrick Burel **Business Analysis / Operations** 1.80 \$580.00 \$1,044.00 Revised market analysis. 6/19/2024 Peter Kravitz Court Filings 1.50 \$1,450.00 \$2,175.00 Analyzed court filed exhibits. 6/19/2024 **Christine Tchoi** Litigation 1.00 \$820.00 \$820.00 Review court pleadings and exhibits for ongoing trial 6/19/2024 Hunter Thompson Litigation 2.90 \$430.00 \$1,247.00 Analyzed the participating noteholders' post-trial brief. 6/19/2024 Adam Rosen Litigation 1.80 \$1.130.00 \$2.034.00 Reviewed post-trial briefs. 6/19/2024 Adam Rosen Litigation 2.50 \$1,130.00 \$2,825.00 Reviewed amended brief. 6/19/2024 Hunter Thompson Litigation 3.20 \$430.00 \$1,376.00 Analyzed Langur Maize's post-trial brief. 6/19/2024 Adam Rosen Litigation 1.40 \$1.130.00 \$1,582.00 Reviewed LM post-Trial brief. 6/20/2024 Patrick Burel **Business Analysis / Operations** 3.10 \$580.00 \$1,798.00 Reviewed and revised market analysis. 6/20/2024 Christine Tchoi 0.30 \$820.00 **Business Analysis / Operations** \$246.00 Reviewed data room. **Christine Tchoi Business Analysis / Operations** \$820.00 \$328.00 6/20/2024 0.40 Analyzed weekly budget changes. 6/20/2024 **Christine Tchoi Case Administration** 0.20 \$820.00 \$164.00 Read case summary status. 6/20/2024 Peter Kravitz Claims Analysis and Objections 2.00 \$2,900.00 \$1,450.00 Analyzed illustrative recovery scenarios. 6/20/2024 **Christine Tchoi Committee Activities** 0.70 \$820.00 \$574.00 Provided comments to UCC presentation slides.

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 431 of 518

2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 6/20/2024 Christine Tchoi Litigation 2.30 \$820.00 \$1,886.00 Review court pleadings and exhibits for ongoing trial 6/20/2024 Adam Rosen Litigation 2.70 \$1,130.00 \$3,051.00 Analyzed post-trial briefs. 6/20/2024 Christine Tchoi Litigation 2.00 \$820.00 \$1,640.00 Analyzed court pleadings and exhibits for ongoing trial. 6/20/2024 Adam Rosen Litigation 2.10 \$1,130.00 \$2,373.00 Continued to analyze post-trial briefs. 6/20/2024 Jin Lai Dong Litigation 1.60 \$720.00 \$1,152.00 Analyzed documents re: Steffen deposition. 6/20/2024 Boris Steffen Litigation 2.70 \$870.00 \$2,349.00 Reviewed court pleadings re: ongoing trial. 6/21/2024 Christine Tchoi **Business Analysis / Operations** 1.50 \$820.00 \$1.230.00 Analyzed weekly cash flow results. 6/21/2024 Adam Rosen **Business Analysis / Operations** 3.30 \$1,130.00 \$3,729.00 Analyzed draft financials report. 6/21/2024 **Christine Tchoi** Litigation 2.70 \$820.00 \$2,214.00 Analyzed documents provided by Debtors in discovery data room. 6/21/2024 Boris Steffen Litigation 1.50 \$870.00 \$1,305.00 Reviewed court pleadings re: ongoing trial. 6/22/2024 Peter Kravitz Court Filings 2.20 \$1,450.00 \$3,190.00 Analyzed court filed exhibits. 6/23/2024 Peter Kravitz Case Administration 0.60 \$1.450.00 \$870.00 Case status discussion with A. Rosen. 6/23/2024 Adam Rosen Case Administration 0.60 \$1,130.00 \$678.00 Case status discussion with P. Kravitz. 6/23/2024 Patrick Burel **Committee Activities** 2.30 \$580.00 \$1,334.00 Reviewed and revised UCC report. 6/23/2024 Peter Kravitz Court Filings 1.50 \$1.450.00 \$2.175.00 Analyzed court filed exhibits. 6/24/2024 Jin Lai Dong **Business Analysis / Operations** 1.60 \$720.00 \$1,152.00

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES						
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT	
		Analyzed weekly cash flows.				
6/24/2024	Ryan Carr	Business Analysis / Operations	2.10	\$420.00	\$882.00	
		Analyzed monthly financials.				
6/24/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00	
		Continued to analyze April financials.				
6/24/2024	Boris Steffen	Business Analysis / Operations	0.90	\$870.00	\$783.00	
		Analyzed weekly financial information.				
6/24/2024	Ryan Carr	Court Hearings	2.60	\$420.00	\$1,092.00	
		Attended court hearing (part 1).				
6/24/2024	Patrick Burel	Court Hearings	7.50	\$580.00	\$4,350.00	
		Attended court hearing.				
6/24/2024	Peter Kravitz	Court Hearings	6.00	\$1,450.00	\$8,700.00	
		Attended court hearing.				
6/24/2024	Ryan Carr	Court Hearings	2.30	\$420.00	\$966.00	
		Attended court hearing (part 2).				
6/24/2024	Jin Lai Dong	Court Hearings	8.20	\$720.00	\$5,904.00	
		Attended uptier transaction trial hearing telephonically.				
6/24/2024	Hunter Thompson	Court Hearings	6.80	\$430.00	\$2,924.00	
		Attended portions of the court hearing.				
6/24/2024	Boris Steffen	Court Hearings	7.70	\$870.00	\$6,699.00	
		Attended court hearing.				
6/24/2024	Adam Rosen	Court Hearings	8.30	\$1,130.00	\$9,379.00	
		Attended Court Hearing.				
6/24/2024	Christine Tchoi	Court Hearings	3.00	\$820.00	\$2,460.00	
		Attended continuation of closings in the trial hearing.				
6/24/2024	Christine Tchoi	Court Hearings	3.00	\$820.00	\$2,460.00	
		Attended closings in the trial hearing.				
6/25/2024	Ryan Carr	Business Analysis / Operations	0.60	\$420.00	\$252.00	
		Analyzed weekly cash flow.				
6/25/2024	Hunter Thompson	Business Analysis / Operations	2.30	\$430.00	\$989.00	
		Analyzed the latest variance reporting package prepared by the Debtors.				

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Wesco Aircraft Holdings, Inc.

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

INVOICE

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 6/25/2024 Ryan Carr **Court Hearings** 0.20 \$420.00 \$84.00 Attended court hearing (part 2). 6/25/2024 Hunter Thompson Court Hearings 7.10 \$430.00 \$3,053.00 Attended portions of the court hearing. 6/25/2024 Adam Rosen Court Hearings 6.30 \$1,130.00 \$7,119.00 Attended Court Hearing. 6/25/2024 Ryan Carr Court Hearings 1.60 \$420.00 \$672.00 Attended court hearing (part 1). 6/25/2024 Christine Tchoi \$820.00 \$1,148.00 Litigation 1.40 Review court pleadings and exhibits for ongoing trial 6/25/2024 Boris Steffen Litigation 3.10 \$870.00 \$2,697.00 Reviewed court pleadings re: ongoing trial. 6/25/2024 Hunter Thompson Litigation 0.20 \$430.00 \$86.00 Analyzed the latest trial updates and commentary. 6/26/2024 Adam Rosen **Business Analysis / Operations** 0.50 \$1,130.00 \$565.00 Attended professionals meeting with R. Carr. 6/26/2024 **Christine Tchoi Business Analysis / Operations** 1.10 \$820.00 \$902.00 Analyzed operating cash flow performance. 6/26/2024 Christine Tchoi **Business Analysis / Operations** 0.70 \$820.00 \$574.00 Analyzed changes to cash flow forecast. **Business Analysis / Operations** 6/26/2024 Ryan Carr 0.50 \$420.00 \$210.00 Attended professionals meeting with A. Rosen. 6/26/2024 Christine Tchoi **Business Analysis / Operations** 0.50 \$820.00 \$410.00 Attended call with A&M re: cash flow. 6/26/2024 Ryan Carr **Business Analysis / Operations** 2.60 \$420.00 \$1,092.00 Updated and checked over Wesco Committee presentation & April financials section. 6/26/2024 Christine Tchoi 0.30 \$820.00 \$246.00 **Business Analysis / Operations** Analyzed budget reporting package. 6/26/2024 Jin Lai Dong **Business Analysis / Operations** 0.50 \$720.00 \$360.00 Read Reorg articles regarding the latest developments of the uptier transaction trial.

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

FROFESS	DIONAL SERVICES	,			
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/26/2024	Christine Tchoi	Case Administration	0.80	\$820.00	\$656.00
		Prepared open items list.			
6/26/2024	Peter Kravitz	Case Administration	0.50	\$1,450.00	\$725.00
		Workstream discussion with A. Rosen.			
6/26/2024	Adam Rosen	Case Administration	0.50	\$1,130.00	\$565.00
		Workstream discussion with P. Kravitz.			
6/26/2024	Peter Kravitz	Committee Activities	0.50	\$1,450.00	\$725.00
		Call with UCC member re: claim.			
6/26/2024	Christine Tchoi	Committee Activities	0.50	\$820.00	\$410.00
		Prepared for UCC call.			
6/26/2024	Christine Tchoi	Court Filings	0.60	\$820.00	\$492.00
		Reviewed docket for new filings.			
6/26/2024	Hunter Thompson	Court Hearings	1.90	\$430.00	\$817.00
		Attended portions of the court hearing.			
6/26/2024	Ryan Carr	Court Hearings	1.60	\$420.00	\$672.00
		Attended Wesco hearing.			
6/26/2024	Adam Rosen	Court Hearings	6.70	\$1,130.00	\$7,571.00
		Attended Court Hearing.			
6/26/2024	Jin Lai Dong	Court Hearings	8.30	\$720.00	\$5,976.00
		Attended uptier transaction trial hearing telephonically.			
6/26/2024	Hunter Thompson	Litigation	0.20	\$430.00	\$86.00
		Analyzed the latest trial updates and commentary.			
6/27/2024	Christine Tchoi	Business Analysis / Operations	0.60	\$820.00	\$492.00
		Prepared summary of business performance changes for week ending 6/22.			
6/27/2024	Christine Tchoi	Business Analysis / Operations	0.60	\$820.00	\$492.00
		Created variance report for week ending 6/22 changes.			
6/27/2024	Patrick Burel	Business Analysis / Operations	2.50	\$580.00	\$1,450.00
		Reviewed and revised market analysis.			
6/27/2024	Christine Tchoi	Business Analysis / Operations	1.20	\$820.00	\$984.00
		Analyzed reporting package for week ending 6/22.			
6/27/2024	Christine Tchoi	Case Administration	0.60	\$820.00	\$492.00

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 435 of 518

2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Corresponded with team re: case status. 6/27/2024 Ryan Carr Committee Activities 0.50 \$420.00 \$210.00 Attended Committee meeting with Province team. 6/27/2024 \$820.00 \$410.00 Christine Tchoi **Committee Activities** 0.50 Attended UCC meeting. 6/27/2024 Adam Rosen Committee Activities 2.80 \$1,130.00 \$3,164.00 Reviewed and revised UCC report. 6/27/2024 Adam Rosen **Committee Activities** 0.70 \$1,130.00 \$791.00 Prepared for (0.2) and call with UCC (0.5). 6/27/2024 **Christine Tchoi** Court Filings 0.90 \$820.00 \$738.00 Reviewed filings regarding case timeline changes. Litigation 0.40 \$430.00 \$172.00 6/27/2024 Hunter Thompson Analyzed the latest trial updates and commentary. 6/28/2024 Hunter Thompson **Business Analysis / Operations** 2.60 \$430.00 \$1,118.00 Analyzed the latest DIP budget prepared by the Debtors. 6/28/2024 Hunter Thompson **Business Analysis / Operations** 2.80 \$430.00 \$1,204.00 Analyzed the latest variance reporting package prepared by the Debtors. 6/28/2024 Peter Kravitz Claims Analysis and Objections 1.50 \$1,450.00 \$2,175.00 Analyzed illustrative recovery scenarios. **Committee Activities** \$870.00 6/28/2024 Boris Steffen 1.30 \$1,131.00 Reviewed and revised UCC report. 6/28/2024 Hunter Thompson Litigation 0.30 \$430.00 \$129.00 Analyzed Arrow Electronics settlement terms. 6/28/2024 Hunter Thompson Litigation 0.40 \$430.00 \$172.00 Analyzed latest filings re: uptier litigation. 6/28/2024 Hunter Thompson Litigation 0.80 \$430.00 \$344.00 Analyzed capital structure scenarios per latest trial updates. 6/29/2024 Christine Tchoi **Business Analysis / Operations** 1.50 \$820.00 \$1,230.00 Read reporting package documents provided by debtors professionals. **Christine Tchoi Business Analysis / Operations** 0.20 6/29/2024 \$820.00 \$164.00 Reviewed A/R performance.

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2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/29/2024	Christine Tchoi	Business Analysis / Operations	1.30	\$820.00	\$1,066.00
		Analyzed year to date changes in forecast vs performance.			
6/29/2024	Christine Tchoi	Business Analysis / Operations	1.50	\$820.00	\$1,230.00
		Analyzed April month end statements.			
6/29/2024	Peter Kravitz	Case Administration	0.50	\$1,450.00	\$725.00
		Corresponded with internal team re: case outlook.			
6/29/2024	Christine Tchoi	Litigation	0.30	\$820.00	\$246.00
		Read trial status email by MoFo.			
		TOTAL SERVICES	S 593.60		\$485,800.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
Airfare/Tra	ain:		
5/30/2024	Boris Steffen	Airfare/Train	\$647.90
		American Airlines - Flight MIA-IAH roundtrip to testify.	
Ground Tr	rans.:		
6/4/2024	Boris Steffen	Ground Transportation	\$63.20
		Uber - Transportation while traveling to Houston, TX to testify.	
6/6/2024	Boris Steffen	Ground Transportation	\$53.53
		Uber - Transportation while traveling to Houston, TX to testify.	
6/6/2024	Boris Steffen	Ground Transportation	\$127.26
		Curb - Transportation while traveling to Houston, TX to testify.	
Lodging:			
6/6/2024	Boris Steffen	Lodging	\$1,928.32
		JW Marriott - Hotel while traveling to Houston, TX to testify.	
Meals:			
6/6/2024	Boris Steffen	Meals	\$67.62

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EXPENSES

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 8/14/2024 INVOICE NO: 95758 BILLING THROUGH: 6/30/2024

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
		Cadillac Bar - Lunch while traveling to Houston, TX to testify.	
TOTAL EXPENSES \$		\$2,887.83	
		SUBTOTAL	\$488,687.83
		DISCOUNT APPLIED	(\$2,479.50)
		AMOUNT DUE THIS INVOICE	\$486,208.33
		This invoice i	s due upon receipt

Please remit payment to:

Province, LLC

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 438 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/13/2024 INVOICE NO: 95875 BILLING THROUGH: 7/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY

	PROFESSIONAL SERVICES 28	33.50		\$196,853.00
Ryan Carr	5	59.00	\$420.00	\$24,780.00
Peter Kravitz	1	4.20	\$1,450.00	\$20,590.00
Patrick Burel	2	21.80	\$580.00	\$12,644.00
Jin Lai Dong		7.30	\$720.00	\$5,256.00
Hunter Thompson	4	18.80	\$430.00	\$20,984.00
Eric Mattson		2.80	\$300.00	\$840.00
Christine Tchoi	2	23.60	\$820.00	\$19,352.00
Carter Crocker	2	28.50	\$300.00	\$8,550.00
Boris Steffen	1	4.30	\$870.00	\$12,441.00
Adam Rosen	6	63.20	\$1,130.00	\$71,416.00
EMPLOYEE	нс	OURS	RATE	AMOUNT
PROFESSIONAL SERVICES				

AMOUNT DUE THIS INVOICE \$196,853.00

This invoice is due on 9/13/2024

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 439 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/13/2024 INVOICE NO: 95875 BILLING THROUGH: 7/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/1/2024	Ryan Carr	Business Analysis / Operations	0.80	\$420.00	\$336.00
		Continued to analyze May financials.			
7/1/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
	-	Analyzed May financials.			
7/1/2024	Patrick Burel	Committee Activities	1.10	\$580.00	\$638.00
		Analyzed UCC report.			
7/2/2024	Carter Crocker	Business Analysis / Operations	2.10	\$300.00	\$630.00
		Reviewed case file and corresponded with internal team re: status.			
7/2/2024	Peter Kravitz	Committee Activities	0.50	\$1,450.00	\$725.00
		Analyzed UCC report.			
7/2/2024	Christine Tchoi	Committee Activities	0.80	\$820.00	\$656.00
		Continued to analyze UCC report.			
7/2/2024	Christine Tchoi	Committee Activities	1.40	\$820.00	\$1,148.00
		Analyzed UCC report.			
7/2/2024	Patrick Burel	Committee Activities	0.50	\$580.00	\$290.00
		Analyzed UCC report.			
7/2/2024	Jin Lai Dong	Court Filings	1.30	\$720.00	\$936.00
		Continued to examine Langur Maize's Response to Carlyle's Submission (docket #1442).			
7/2/2024	Adam Rosen	Court Filings	1.40	\$1,130.00	\$1,582.00
		Reviewed and analyzed court pleadings.			
7/2/2024	Jin Lai Dong	Court Filings	1.60	\$720.00	\$1,152.00
		Examined Carlyle and Spring Creek's submission regarding waiver of compliance with Section 3.02 (docket #1435).			
7/2/2024	Jin Lai Dong	Court Filings	0.50	\$720.00	\$360.00
		Examined Langur Maize's Response to Carlyle's Submission (docket #1442).			
7/3/2024	Ryan Carr	Business Analysis / Operations	2.00	\$420.00	\$840.00
		Analyzed updated DIP budget.			
7/3/2024	Patrick Burel	Business Analysis / Operations	0.60	\$580.00	\$348.00
		Analyzed DIP budget.			
7/3/2024	Patrick Burel	Business Analysis / Operations	0.60	\$580.00	\$348.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/13/2024 INVOICE NO: 95875 BILLING THROUGH: 7/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES						
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT	
		Continued to analyze DIP budget.				
7/3/2024	Jin Lai Dong	Court Filings	0.70	\$720.00	\$504.00	
		Examined 2024/2026 Holders' supplemental post-trial brief (docket #1451).				
7/3/2024	Jin Lai Dong	Court Filings	0.90	\$720.00	\$648.00	
		Examined statement of PIMCO and Silver Point noteholders in response to Court's questions at the June 26, 2024 hearing (docket #1450).				
7/3/2024	Jin Lai Dong	Court Filings	1.10	\$720.00	\$792.00	
		Examined Debtors' statement in response to Court's questions at June 26, 2024 closing argument concerning remedies (docket #1449).				
7/4/2024	Patrick Burel	Business Analysis / Operations	1.00	\$580.00	\$580.00	
		Analyzed DIP budget.				
7/5/2024	Hunter Thompson	Business Analysis / Operations	2.40	\$430.00	\$1,032.00	
		Analyzed May'24 financials prepared by the Debtors.				
7/5/2024	Hunter Thompson	Business Analysis / Operations	1.30	\$430.00	\$559.00	
		Analyzed the amended DIP budget.				
7/5/2024	Carter Crocker	Business Analysis / Operations	1.80	\$300.00	\$540.00	
		Continued to update flow model and corresponded with R. Carr re: same.				
7/5/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00	
		Analyzed updated DIP budget.				
7/5/2024	Patrick Burel	Business Analysis / Operations	1.10	\$580.00	\$638.00	
		Analyzed Debtors' financials.				
7/5/2024	Carter Crocker	Business Analysis / Operations	2.20	\$300.00	\$660.00	
		Updated cash flow model.				
7/5/2024	Hunter Thompson	Litigation	2.30	\$430.00	\$989.00	
		Analyzed closing briefs and related commentary for uptier trial.				
7/6/2024	Patrick Burel	Business Analysis / Operations	1.10	\$580.00	\$638.00	
		Analyzed Debtors' financials.				
7/6/2024	Patrick Burel	Business Analysis / Operations	1.90	\$580.00	\$1,102.00	
		Analyzed DIP budget.				

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/13/2024 INVOICE NO: 95875 BILLING THROUGH: 7/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 7/6/2024 **Business Analysis / Operations** Ryan Carr 1.80 \$420.00 \$756.00 Analyzed weekly cash variances. 7/6/2024 Ryan Carr **Business Analysis / Operations** 3.00 \$420.00 \$1.260.00 Updated monthly financials model for May results. 7/6/2024 Ryan Carr **Business Analysis / Operations** 2.10 \$420.00 \$882.00 Analyzed updated DIP budget. 7/7/2024 Patrick Burel **Committee Activities** 1.20 \$580.00 \$696.00 Analyzed UCC report. 7/8/2024 Hunter Thompson **Business Analysis / Operations** 1.70 \$430.00 \$731.00 Edited cash flow report. 7/8/2024 Hunter Thompson **Business Analysis / Operations** 2.10 \$430.00 \$903.00 Reviewed facts/figures to be used in cash flow report. 7/8/2024 Rvan Carr **Business Analysis / Operations** 1.80 \$420.00 \$756.00 Analyzed monthly financials. 7/8/2024 Ryan Carr **Business Analysis / Operations** 2.10 \$420.00 \$882.00 Analyzed updated DIP budget materials. 7/8/2024 Ryan Carr **Business Analysis / Operations** 1.80 \$420.00 \$756.00 Continued to analyze monthly financials. 7/8/2024 Patrick Burel **Committee Activities** 1.00 \$580.00 \$580.00 Reviewed and updated weekly thirteen-week cash flow model deck for UCC. 7/8/2024 Patrick Burel Committee Activities 0.90 \$580.00 \$522.00 Analyzed UCC report. 7/8/2024 Carter Crocker **Committee Activities** 2.00 \$300.00 \$600.00 Updated Wesco UCC slide deck. 7/9/2024 Ryan Carr **Business Analysis / Operations** 1.60 \$420.00 \$672.00 Analyzed monthly financials. 7/9/2024 Patrick Burel **Business Analysis / Operations** 0.50 \$580.00 \$290.00 Analyzed DIP budget. 7/9/2024 Eric Mattson Fee / Employment Applications 1.30 \$300.00 \$390.00 Began drafting May fee statement. 7/10/2024 Hunter Thompson **Business Analysis / Operations** 2.70 \$430.00 \$1,161.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/13/2024 INVOICE NO: 95875 BILLING THROUGH: 7/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESS	PROFESSIONAL SERVICES						
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT		
		Analyzed prepetition and latest proposed BK-exit capital structures.					
7/10/2024	Christine Tchoi	Business Analysis / Operations	1.00	\$820.00	\$820.00		
		Analyzed cash flow.					
7/10/2024	Adam Rosen	Business Analysis / Operations	2.20	\$1,130.00	\$2,486.00		
		Analyzed illustrative recovery analysis.					
7/10/2024	Jin Lai Dong	Business Analysis / Operations	0.30	\$720.00	\$216.00		
		Review court pleadings					
7/10/2024	Hunter Thompson	Business Analysis / Operations	0.40	\$430.00	\$172.00		
		Analyzed latest trial commentary.					
7/10/2024	Adam Rosen	Business Analysis / Operations	1.70	\$1,130.00	\$1,921.00		
		Revised illustrative recovery analysis.					
7/10/2024	Christine Tchoi	Business Analysis / Operations	0.60	\$820.00	\$492.00		
		Revised illustrative recovery analysis.					
7/10/2024	Christine Tchoi	Business Analysis / Operations	0.40	\$820.00	\$328.00		
		Reviewed article re: oral ruling.					
7/10/2024	Patrick Burel	Business Analysis / Operations	0.60	\$580.00	\$348.00		
		Analyzed illustrative recovery analysis.					
7/10/2024	Ryan Carr	Business Analysis / Operations	2.20	\$420.00	\$924.00		
		Analyzed weekly cash variances and working capital variances.					
7/10/2024	Peter Kravitz	Business Analysis / Operations	0.60	\$1,450.00	\$870.00		
		Reviewed article re: oral ruling.					
7/10/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00		
		Continued to analyze cash flow.					
7/10/2024	Christine Tchoi	Business Analysis / Operations	0.80	\$820.00	\$656.00		
		Analyzed illustrative recovery analysis.					
7/10/2024	Christine Tchoi	Court Hearings	1.00	\$820.00	\$820.00		
		Attended hearing.					
7/10/2024	Adam Rosen	Court Hearings	1.30	\$1,130.00	\$1,469.00		
		Attended Court hearing.					
7/10/2024	Hunter Thompson	Court Hearings	0.70	\$430.00	\$301.00		
		Attended portions of the hearing.					

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/13/2024 INVOICE NO: 95875 BILLING THROUGH: 7/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DATE DESCRIPTION HOURS RATE AMOUNT **EMPLOYEE** 7/10/2024 Jin Lai Dong **Court Hearings** 0.90 \$720.00 \$648.00 Attended uptier transaction hearing telephonically. 7/10/2024 Peter Kravitz Court Hearings 1.30 \$1,450.00 \$1,885.00 Attended hearing. 7/10/2024 Eric Mattson Fee / Employment Applications 0.90 \$300.00 \$270.00 Completed draft May fee statement (0.8). Emailed to A. Rosen for review (0.1). 7/11/2024 **Christine Tchoi Business Analysis / Operations** 0.40 \$820.00 \$328.00 Analyzed cash flow. 7/11/2024 **Business Analysis / Operations** 2.30 \$966.00 Ryan Carr \$420.00 Analyzed pro forma capital structure. 7/11/2024 Adam Rosen **Business Analysis / Operations** 3.30 \$1,130.00 \$3,729.00 Performed market analysis. 7/11/2024 Patrick Burel **Business Analysis / Operations** 0.70 \$580.00 \$406.00 Reviewed and updated weekly thirteen-week cash flow model deck for UCC. 7/11/2024 **Business Analysis / Operations** 0.70 Christine Tchoi \$820.00 \$574.00 Continued to analyze cash flow. 7/11/2024 Adam Rosen Committee Activities 0.50 \$1,130.00 \$565.00 Attended Committee meeting. 7/11/2024 Patrick Burel Committee Activities 1.20 \$580.00 \$696.00 Analyzed UCC report. 7/11/2024 Ryan Carr Committee Activities 0.50 \$420.00 \$210.00 Attended Committee meeting. 7/11/2024 Hunter Thompson **Financing Activities** 0.60 \$430.00 \$258.00 Analyzed '24/'26 Noteholders' Final DIP Order reservation of rights and commentary related thereto. 7/11/2024 Peter Kravitz **Financing Activities** 0.70 \$1,450.00 \$1,015.00 Analyzed DIP order. 7/12/2024 Hunter Thompson **Business Analysis / Operations** 2.10 \$430.00 \$903.00 Analyzed post petition business performance. 7/12/2024 Carter Crocker **Business Analysis / Operations** 2.10 \$300.00 \$630.00 Updated Wesco budget.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/13/2024 INVOICE NO: 95875 BILLING THROUGH: 7/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/12/2024	Hunter Thompson	Business Analysis / Operations	1.60	\$430.00	\$688.00
		Continued to analyze post petition business performance.			
7/12/2024	Hunter Thompson	Business Analysis / Operations	1.60	\$430.00	\$688.00
		Compared business plan with prepetition forecasts and IC memo.			
7/12/2024	Hunter Thompson	Business Analysis / Operations	2.60	\$430.00	\$1,118.00
		Continued to compare business plan with prepetition forecasts and IC memo.			
7/12/2024	Peter Kravitz	Committee Activities	0.90	\$1,450.00	\$1,305.00
		Reviewed UCC report.			
7/12/2024	Adam Rosen	Committee Activities	3.30	\$1,130.00	\$3,729.00
		Reviewed and revised UCC report re: valuation and recovery scenarios.			
7/12/2024	Patrick Burel	Committee Activities	1.80	\$580.00	\$1,044.00
		Revised UCC report.			
7/12/2024	Christine Tchoi	Committee Activities	0.50	\$820.00	\$410.00
		Reviewed UCC report.			
7/12/2024	Adam Rosen	Court Filings	1.60	\$1,130.00	\$1,808.00
		Reviewed court filings.			
7/12/2024	Peter Kravitz	Court Filings	1.30	\$1,450.00	\$1,885.00
		Analyzed court filings.			
7/13/2024	Patrick Burel	Committee Activities	0.80	\$580.00	\$464.00
		Reviewed and revised UCC report.			
7/13/2024	Carter Crocker	Committee Activities	1.50	\$300.00	\$450.00
		Updated Wesco UCC slide deck.			
7/14/2024	Boris Steffen	Committee Activities	0.50	\$870.00	\$435.00
		Continued to work through UCC report.			
7/14/2024	Boris Steffen	Committee Activities	0.40	\$870.00	\$348.00
		Incorporated comments to UCC report.			
7/15/2024	Peter Kravitz	Business Analysis / Operations	1.30	\$1,450.00	\$1,885.00
		Analyzed budget.			
7/15/2024	Boris Steffen	Business Analysis / Operations	0.90	\$870.00	\$783.00
		Continued to review budget.			

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Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/13/2024 INVOICE NO: 95875 BILLING THROUGH: 7/31/2024

INVOICE

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/15/2024	Carter Crocker	Business Analysis / Operations	1.90	\$300.00	\$570.00
		Continued to update Wesco cash flow model.			
7/15/2024	Adam Rosen	Business Analysis / Operations	1.40	\$1,130.00	\$1,582.00
		Continued to review and sensitize illustrative creditor recoveries.			
7/15/2024	Adam Rosen	Business Analysis / Operations	2.80	\$1,130.00	\$3,164.00
		Reviewed and sensitized illustrative creditor recoveries.			
7/15/2024	Christine Tchoi	Business Analysis / Operations	1.60	\$820.00	\$1,312.00
		Continued to review and comment on cash flow model.			
7/15/2024	Ryan Carr	Business Analysis / Operations	2.20	\$420.00	\$924.00
		Analyzed cash variances versus budget.			
7/15/2024	Adam Rosen	Business Analysis / Operations	3.00	\$1,130.00	\$3,390.00
		Reviewed and analyzed revised valuation materials.			
7/15/2024	Carter Crocker	Business Analysis / Operations	2.70	\$300.00	\$810.00
		Updated Wesco cash flow model.			
7/15/2024	Carter Crocker	Business Analysis / Operations	1.40	\$300.00	\$420.00
		Continued to update Wesco cash flow model.			
7/16/2024	Hunter Thompson	Business Analysis / Operations	2.70	\$430.00	\$1,161.00
		Reviewed facts/figures and made edits to Province's cash flow report.			
7/16/2024	Adam Rosen	Business Analysis / Operations	2.20	\$1,130.00	\$2,486.00
		Continued to review and analyze revised valuation materials.			
7/16/2024	Christine Tchoi	Business Analysis / Operations	1.10	\$820.00	\$902.00
		Analyzed illustrative recovery analysis.			
7/16/2024	Adam Rosen	Business Analysis / Operations	0.60	\$1,130.00	\$678.00
		Call with P. Kravitz and C. Tchoi re: workstreams.			
7/16/2024	Patrick Burel	Business Analysis / Operations	2.70	\$580.00	\$1,566.00
		Reviewed and updated weekly thirteen-week cash flow model deck for UCC.			
7/16/2024	Christine Tchoi	Business Analysis / Operations	0.60	\$820.00	\$492.00
		Call with A. Rosen and P. Kravitz re: workstreams.			
7/16/2024	Boris Steffen	Business Analysis / Operations	1.00	\$870.00	\$870.00
		Analyzed valuation material.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/13/2024 INVOICE NO: 95875 BILLING THROUGH: 7/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/16/2024	Peter Kravitz	Business Analysis / Operations	0.60	\$1,450.00	\$870.00
		Call with A. Rosen and C. Tchoi re: workstreams.			
7/16/2024	Adam Rosen	Committee Activities	2.40	\$1,130.00	\$2,712.00
		Reviewed and revised UCC report.			
7/16/2024	Christine Tchoi	Committee Activities	0.70	\$820.00	\$574.00
		Revised UCC report.			
7/16/2024	Peter Kravitz	Committee Activities	0.30	\$1,450.00	\$435.00
		Analyzed UCC report.			
7/16/2024	Adam Rosen	Court Filings	1.00	\$1,130.00	\$1,130.00
		Reviewed court filings.			
7/16/2024	Ryan Carr	Court Filings	1.20	\$420.00	\$504.00
		Analyzed docket filings.			
7/17/2024	Ryan Carr	Business Analysis / Operations	2.90	\$420.00	\$1,218.00
		Analyzed potential recoveries.			
7/17/2024	Boris Steffen	Business Analysis / Operations	0.30	\$870.00	\$261.00
		Continued to analyze valuation material.			
7/17/2024	Adam Rosen	Business Analysis / Operations	3.10	\$1,130.00	\$3,503.00
		Analyzed business plan.			
7/17/2024	Hunter Thompson	Business Analysis / Operations	2.90	\$430.00	\$1,247.00
		Compared business plan to latest industry news.			
7/17/2024	Ryan Carr	Court Filings	1.80	\$420.00	\$756.00
		Continued to read docket filings.			
7/18/2024	Adam Rosen	Business Analysis / Operations	2.90	\$1,130.00	\$3,277.00
		Analyzed business plan.			
7/18/2024	Hunter Thompson	Business Analysis / Operations	1.80	\$430.00	\$774.00
		Continued to analyze market trends and competitor updates.			•
7/18/2024	Boris Steffen	Business Analysis / Operations	0.50	\$870.00	\$435.00
		Analyzed market trends.		A 100 00	A (a a a a
7/18/2024	Hunter Thompson	Business Analysis / Operations	2.40	\$430.00	\$1,032.00
7/40/000		Analyzed market trends and competitor updates.	4.40	*•••	
7/19/2024	Boris Steffen	Business Analysis / Operations	1.10	\$870.00	\$957.00
		Continued to review potential recoveries.			

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 447 of 518

2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 9/13/2024 INVOICE NO: 95875 BILLING THROUGH: 7/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/19/2024	Hunter Thompson	Business Analysis / Operations	2.80	\$430.00	\$1,204.00
		Analyzed post petition bond trading activity.			
7/19/2024	Carter Crocker	Business Analysis / Operations	2.00	\$300.00	\$600.00
		Updated Wesco cash flow model and slides.			
7/19/2024	Hunter Thompson	Business Analysis / Operations	1.90	\$430.00	\$817.00
		Analyzed post petition ABL activity.			
7/19/2024	Boris Steffen	Business Analysis / Operations	1.00	\$870.00	\$870.00
		Reviewed potential recoveries.			
7/19/2024	Adam Rosen	Business Analysis / Operations	3.20	\$1,130.00	\$3,616.00
		Analyzed cash flow model.			
7/19/2024	Ryan Carr	Business Analysis / Operations	2.10	\$420.00	\$882.00
		Continued to analyze potential recoveries.			
7/20/2024	Boris Steffen	Business Analysis / Operations	1.00	\$870.00	\$870.00
		Continued to review potential recoveries.			
7/20/2024	Adam Rosen	Committee Activities	2.80	\$1,130.00	\$3,164.00
		Worked through UCC report.			
7/21/2024	Adam Rosen	Business Analysis / Operations	0.90	\$1,130.00	\$1,017.00
		Reviewed cash variances.			
7/21/2024	Adam Rosen	Business Analysis / Operations	2.10	\$1,130.00	\$2,373.00
		Analyzed cash flow.			
7/21/2024	Ryan Carr	Business Analysis / Operations	1.60	\$420.00	\$672.00
		Analyzed weekly cash flows.			
7/21/2024	Ryan Carr	Business Analysis / Operations	0.40	\$420.00	\$168.00
		Analyzed cash variances.			
7/21/2024	Boris Steffen	Claims Analysis and Objections	1.20	\$870.00	\$1,044.00
		Continued to analyze claims.			
7/21/2024	Boris Steffen	Claims Analysis and Objections	0.50	\$870.00	\$435.00
		Analyzed claims.			
7/22/2024	Peter Kravitz	Business Analysis / Operations	0.50	\$1,450.00	\$725.00
		Analyzed Province cash flow report.			
7/22/2024	Ryan Carr	Business Analysis / Operations	1.40	\$420.00	\$588.00
		Analyzed weekly cash variances.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/13/2024 INVOICE NO: 95875 BILLING THROUGH: 7/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/22/2024	Peter Kravitz	Business Analysis / Operations	0.50	\$1,450.00	\$725.00
		Call with A&M re: weekly financials.			
7/22/2024	Hunter Thompson	Business Analysis / Operations	2.70	\$430.00	\$1,161.00
		Analyzed Q2 bonus payments.			
7/22/2024	Adam Rosen	Business Analysis / Operations	1.30	\$1,130.00	\$1,469.00
		Reviewed and analyzed weekly cash flow reporting files.			
7/22/2024	Carter Crocker	Business Analysis / Operations	3.00	\$300.00	\$900.00
		Worked on Wesco cash flow model.			
7/22/2024	Patrick Burel	Business Analysis / Operations	0.90	\$580.00	\$522.00
		Reviewed and updated weekly thirteen-week cash flow model deck for UCC.			
7/22/2024	Hunter Thompson	Business Analysis / Operations	0.50	\$430.00	\$215.00
		Call with A&M and Province teams.			
7/22/2024	Christine Tchoi	Business Analysis / Operations	1.00	\$820.00	\$820.00
		Continued to work on 13-week cash flow model.			
7/22/2024	Adam Rosen	Business Analysis / Operations	1.60	\$1,130.00	\$1,808.00
		Reviewed and analyzed historical borrowing base and availability.			
7/22/2024	Christine Tchoi	Business Analysis / Operations	1.10	\$820.00	\$902.00
		Reviewed weekly financials.			
7/22/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		Call with A&M re: weekly financials.			
7/22/2024	Hunter Thompson	Business Analysis / Operations	2.70	\$430.00	\$1,161.00
		Reviewed facts/figures and made edits to Province's cash flow report.			
7/22/2024	Adam Rosen	Business Analysis / Operations	0.50	\$1,130.00	\$565.00
		Call with A&M re: weekly financials.			
7/22/2024	Christine Tchoi	Business Analysis / Operations	0.10	\$820.00	\$82.00
		Corresponded with internal team re: cash flow model.			
7/22/2024	Patrick Burel	Business Analysis / Operations	0.50	\$580.00	\$290.00
		Attended weekly cash flow call with Province and A&M to discuss ongoing cash flow.			
	Ryan Carr	Business Analysis / Operations	0.50	\$420.00	\$210.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/13/2024 INVOICE NO: 95875 BILLING THROUGH: 7/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Attended A&M meeting with Province team. 7/22/2024 Boris Steffen Claims Analysis and Objections 1.10 \$870.00 \$957.00 Continued to analyze claims. 7/22/2024 Peter Kravitz **Committee Activities** \$435.00 0.30 \$1.450.00 Revised UCC report. 7/22/2024 **Christine Tchoi Committee Activities** 0.90 \$820.00 \$738.00 Reviewed UCC report. 7/22/2024 **Christine Tchoi Committee Activities** 0.70 \$820.00 \$574.00 Continued to review UCC report. 7/22/2024 Peter Kravitz **Committee Activities** 1.00 \$1,450.00 \$1,450.00 Reviewed and revised UCC report. 7/22/2024 Adam Rosen **Committee Activities** \$1,130.00 \$3,729.00 3.30 Reviewed and analyzed revised UCC report. 7/23/2024 Carter Crocker **Business Analysis / Operations** 2.80 \$300.00 \$840.00 Revised Wesco cash flow analysis. 7/23/2024 Boris Steffen Claims Analysis and Objections 1.30 \$870.00 \$1,131.00 Continued to analyze claims. 7/23/2024 Hunter Thompson Court Filings 0.30 \$430.00 \$129.00 Analyzed settlement with Mark Hernandez. 7/24/2024 Ryan Carr **Business Analysis / Operations** 2.40 \$420.00 \$1,008.00 Analyzed Q2 bonus payments. 7/24/2024 Ryan Carr **Business Analysis / Operations** 2.70 \$420.00 \$1,134.00 Continued to analyze Q2 bonus payments. 7/24/2024 Patrick Burel **Business Analysis / Operations** 0.30 \$580.00 \$174.00 Attended weekly professionals call. 7/24/2024 **Business Analysis / Operations** \$420.00 \$126.00 Ryan Carr 0.30 Attended advisors meeting with P. Burel. 7/24/2024 Boris Steffen \$870.00 **Claims Analysis and Objections** 0.50 \$435.00 Analyzed claims. 7/24/2024 Hunter Thompson **Claims Analysis and Objections** 1.40 \$430.00 \$602.00 Analyzed the Debtors' latest proofs of claim objections. 7/24/2024 Boris Steffen Claims Analysis and Objections 0.70 \$870.00 \$609.00

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 450 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 9/13/2024 INVOICE NO: 95875 BILLING THROUGH: 7/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Continued to analyze claims. 7/25/2024 Hunter Thompson **Business Analysis / Operations** 2.20 \$430.00 \$946.00 Analyzed post petition bond trading activity. 7/25/2024 Christine Tchoi 0.80 \$820.00 \$656.00 **Business Analysis / Operations** Discussed workstreams with P. Kravitz. 7/25/2024 Peter Kravitz **Business Analysis / Operations** 0.80 \$1,450.00 \$1,160.00 Discussed workstreams with C. Tchoi. 7/25/2024 Peter Kravitz **Business Analysis / Operations** 0.50 \$1,450.00 \$725.00 Analyzed bond trading activity. 7/25/2024 Boris Steffen Claims Analysis and Objections 0.60 \$870.00 \$522.00 Continued to analyze claims. 7/25/2024 Boris Steffen Claims Analysis and Objections \$870.00 \$957.00 1.10 Continued to analyze claims. \$522.00 7/25/2024 Boris Steffen Claims Analysis and Objections 0.60 \$870.00 Analyzed claims. 7/25/2024 Adam Rosen **Committee Activities** 1.80 \$1,130.00 \$2,034.00 Reviewed and analyzed revised UCC report. 7/25/2024 Eric Mattson Fee / Employment Applications 0.60 \$300.00 \$180.00 Triangulated June entries in preparation for monthly fee statement. 7/28/2024 \$420.00 \$672.00 Ryan Carr **Business Analysis / Operations** 1.60 Analyzed week ending July 20th cash variances. **Business Analysis / Operations** \$336.00 7/29/2024 Ryan Carr 0.80 \$420.00 Analyzed weekly cash flows. 7/30/2024 Adam Rosen **Business Analysis / Operations** 1.60 \$1,130.00 \$1,808.00 Continued review and analyze revised valuation. 7/30/2024 **Christine Tchoi Business Analysis / Operations** 0.60 \$820.00 \$492.00 Continued to review cash flow report. 7/30/2024 Hunter Thompson **Business Analysis / Operations** 2.40 \$430.00 \$1,032.00 Reviewed facts/figures and made edits to Province's cash flow report. **Business Analysis / Operations** \$1,450.00 7/30/2024 Peter Kravitz 1.00 \$1,450.00 Reviewed cash flow report.

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 451 of 518

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Wesco Aircraft Holdings, Inc.

DESCRIPTION

Business Analysis / Operations

INVOICE

HOURS

2.20

INVOICE DATE: 9/13/2024 INVOICE NO: 95875 BILLING THROUGH: 7/31/2024

Wesco Aircraft - FA

DATE

7/30/2024

PROFESSIONAL SERVICES

EMPLOYEE

Ryan Carr

Managed By: Adam M Rosen

AMOUNT

\$924.00

\$2,825.00

\$820.00

\$290.00

\$360.00

\$126.00

\$1.148.00

\$672.00

\$1,344.00

\$725.00

\$246.00

\$540.00

\$1,230.00

\$174.00

\$1,134.00

\$246.00

RATE

\$420.00

Analyzed cash flows. 7/30/2024 Adam Rosen **Business Analysis / Operations** 2.50 \$1,130.00 Reviewed and analyzed revised valuation. 7/30/2024 **Christine Tchoi Business Analysis / Operations** 1.00 \$820.00 Reviewed cash flow report. 7/30/2024 Patrick Burel Committee Activities 0.50 \$580.00 Reviewed and updated weekly UCC deck. 7/31/2024 Carter Crocker **Business Analysis / Operations** 1.20 \$300.00 Continued to update cash flow model. 7/31/2024 Ryan Carr **Business Analysis / Operations** 0.30 \$420.00 Attended professionals meeting. 7/31/2024 Christine Tchoi **Business Analysis / Operations** 1.40 \$820.00 Reviewed go-forward business plan. 7/31/2024 Ryan Carr **Business Analysis / Operations** 1.60 \$420.00 Analyzed updated DIP budget materials. 7/31/2024 Ryan Carr **Business Analysis / Operations** 3.20 \$420.00 Began to analyze the business on a going-forward concern. 7/31/2024 Peter Kravitz **Business Analysis / Operations** 0.50 \$1.450.00 Analyzed business plan. 7/31/2024 **Christine Tchoi Business Analysis / Operations** 0.30 \$820.00 Attended weekly professionals call. 7/31/2024 \$300.00 Carter Crocker **Business Analysis / Operations** 1.80 Updated Wesco cash flow model. Christine Tchoi 7/31/2024 **Business Analysis / Operations** \$820.00 1.50 Continued to review DIP budget. 7/31/2024 Patrick Burel **Business Analysis / Operations** 0.30 \$580.00 Attended weekly professionals call. 7/31/2024 **Business Analysis / Operations** 2.70 \$420.00 Ryan Carr Continued to analyze the DIP budget and updated model. 7/31/2024 **Christine Tchoi Business Analysis / Operations** 0.30 \$820.00 Reviewed DIP budget.

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 452 of 518

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 9/13/2024 INVOICE NO: 95875 BILLING THROUGH: 7/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION		HOURS	RATE	AMOUNT
7/31/2024	Peter Kravitz	Business Analysis / Operations		0.50	\$1,450.00	\$725.00
		Analyzed DIP budget.				
7/31/2024	Adam Rosen	Committee Activities		2.90	\$1,130.00	\$3,277.00
		Reviewed and revised UCC report.				
7/31/2024	Peter Kravitz	Committee Activities		0.50	\$1,450.00	\$725.00
		Reviewed UCC report.				
7/31/2024	Adam Rosen	Committee Activities		2.70	\$1,130.00	\$3,051.00
		Continued to review and revise UCC report.				
7/31/2024	Peter Kravitz	Committee Activities		0.60	\$1,450.00	\$870.00
		Drafted comments for UCC report.				
7/31/2024	Christine Tchoi	Committee Activities		0.80	\$820.00	\$656.00
		Reviewed and revised UCC report.				
7/31/2024	Christine Tchoi	Litigation		0.50	\$820.00	\$410.00
		Analyzed litigation documents.				
7/31/2024	Adam Rosen	Litigation		1.30	\$1,130.00	\$1,469.00
		Reviewed court documents re: litigation.				
			TOTAL SERVICES	283.50		\$196,853.00

\$196,853.00	SUBTOTAL
\$196,853.00	AMOUNT DUE THIS INVOICE

This invoice is due upon receipt

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 453 of 518

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 9/13/2024 INVOICE NO: 95875 BILLING THROUGH: 7/31/2024

Please remit payment to: Province, LLC

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 454 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/2/2024 INVOICE NO: 95932 BILLING THROUGH: 8/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY

	PROFESSIONAL SERVICES 4	458.80		\$345,699.00
Ryan Carr	1	133.50	\$420.00	\$56,070.00
Peter Kravitz		35.00	\$1,450.00	\$50,750.00
Patrick Burel		35.00	\$580.00	\$20,300.00
Laura Conn		1.10	\$270.00	\$297.00
Hunter Thompson		34.30	\$430.00	\$14,749.00
Eric Mattson		1.40	\$300.00	\$420.00
Christine Tchoi		74.70	\$820.00	\$61,254.00
Carter Crocker		4.50	\$300.00	\$1,350.00
Boris Steffen		65.00	\$870.00	\$56,550.00
Adam Rosen		74.30	\$1,130.00	\$83,959.00
EMPLOYEE	F	HOURS	RATE	AMOUNT
PROFESSIONAL SERVICES				

	EXPENSES TOTAL	\$22.10
Research		\$22.10
DESCRIPTION		AMOUNT
EXPENSES		

AMOUNT DUE THIS INVOICE \$345,721.10

This invoice is due on 10/2/2024

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 10/2/2024 INVOICE NO: 95932 BILLING THROUGH: 8/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/1/2024	Ryan Carr	Business Analysis / Operations	3.30	\$420.00	\$1,386.00
		Analyzed liquidity at confirmation.			
8/1/2024	Christine Tchoi	Business Analysis / Operations	0.80	\$820.00	\$656.00
		Reconciled cash flow forecast.			
8/1/2024	Carter Crocker	Business Analysis / Operations	2.70	\$300.00	\$810.00
		Updated Wesco DIP budget.			
8/1/2024	Ryan Carr	Business Analysis / Operations	3.40	\$420.00	\$1,428.00
		Analyzed financial projections through the outer-years.			
8/1/2024	Adam Rosen	Business Analysis / Operations	2.10	\$1,130.00	\$2,373.00
		Performed market analysis.			
8/1/2024	Carter Crocker	Business Analysis / Operations	1.80	\$300.00	\$540.00
		Continued updating DIP budget.			
8/1/2024	Boris Steffen	Business Analysis / Operations	2.50	\$870.00	\$2,175.00
		Reviewed and revised market update report.			
8/1/2024	Hunter Thompson	Business Analysis / Operations	3.20	\$430.00	\$1,376.00
		Analyzed post petition bond trading activity.			
8/1/2024	Christine Tchoi	Claims Analysis and Objections	0.70	\$820.00	\$574.00
		Analyzed claims.			
8/1/2024	Adam Rosen	Committee Activities	0.80	\$1,130.00	\$904.00
		Prepared for UCC call.			
8/1/2024	Patrick Burel	Committee Activities	0.50	\$580.00	\$290.00
		Attended weekly UCC call.			
8/1/2024	Peter Kravitz	Committee Activities	0.30	\$1,450.00	\$435.00
		Reviewed and analyzed UCC update report.			
8/1/2024	Adam Rosen	Committee Activities	0.50	\$1,130.00	\$565.00
		Call with UCC.			
8/1/2024	Ryan Carr	Committee Activities	0.50	\$420.00	\$210.00
		Attended committee call.			
8/1/2024	Hunter Thompson	Litigation	2.20	\$430.00	\$946.00
		Analyzed the 24/26/27 noteholders' adequate protection motion.			
8/2/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00
		Compared prior budgets with the most updated iteration.			

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 456 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/2/2024 INVOICE NO: 95932 BILLING THROUGH: 8/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/2/2024	Adam Rosen	Business Analysis / Operations	1.20	\$1,130.00	\$1,356.00
		Continued to analyze revised valuation.			
8/2/2024	Adam Rosen	Business Analysis / Operations	2.60	\$1,130.00	\$2,938.00
		Analyzed revised valuation.			
8/2/2024	Boris Steffen	Business Analysis / Operations	1.90	\$870.00	\$1,653.00
		Revised valuation analysis and supporting schedules.			
8/2/2024	Christine Tchoi	Business Analysis / Operations	2.80	\$820.00	\$2,296.00
		Reviewed and revised market update report.			
8/2/2024	Boris Steffen	Business Analysis / Operations	1.70	\$870.00	\$1,479.00
		Continued to revise valuation analysis and supporting scheduled.			
8/2/2024	Patrick Burel	Business Analysis / Operations	2.90	\$580.00	\$1,682.00
		Analyzed revised valuation.			
8/2/2024	Christine Tchoi	Business Analysis / Operations	0.70	\$820.00	\$574.00
		Continued to revised market update report.			
8/2/2024	Ryan Carr	Business Analysis / Operations	3.10	\$420.00	\$1,302.00
		Analyzed Q2 TIP payments in accordance with the new DIP budget.			
8/2/2024	Peter Kravitz	Litigation	2.50	\$1,450.00	\$3,625.00
		Analyzed court pleading re: litigation.			
8/3/2024	Ryan Carr	Business Analysis / Operations	2.10	\$420.00	\$882.00
		Analyzed weekly cash flows.			
8/4/2024	Ryan Carr	Business Analysis / Operations	2.30	\$420.00	\$966.00
		Created slides for updated cash variances and DIP budget materials.			
8/4/2024	Ryan Carr	Business Analysis / Operations	1.30	\$420.00	\$546.00
		Continued to work on slides for updated cash variances and DIP budget materials.			
8/5/2024	Ryan Carr	Business Analysis / Operations	2.20	\$420.00	\$924.00
		Analyzed the business on a going forward concern.			
8/5/2024	Hunter Thompson	Business Analysis / Operations	2.40	\$430.00	\$1,032.00
		Analyzed and made edits to Province's weekly cash flow report.			
8/5/2024	Adam Rosen	Business Analysis / Operations	2.10	\$1,130.00	\$2,373.00

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 457 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/2/2024 INVOICE NO: 95932 BILLING THROUGH: 8/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Analyzed historical financials. 8/5/2024 Christine Tchoi **Business Analysis / Operations** 0.90 \$820.00 \$738.00 Reviewed and analyzed weekly financial package and supporting files. 8/5/2024 Christine Tchoi \$820.00 \$902.00 Claims Analysis and Objections 1.10 Analyzed claims. 8/5/2024 **Boris Steffen** Committee Activities 1.20 \$870.00 \$1,044.00 Reviewed and analyzed of UCC report. 8/5/2024 Patrick Burel Committee Activities 2.10 \$580.00 \$1,218.00 Reviewed and updated weekly UCC deck. \$420.00 8/5/2024 Ryan Carr Committee Activities 3.00 \$1,260.00 Updated PPT and checked over committee slides. 8/5/2024 Patrick Burel Committee Activities 1.90 \$580.00 \$1,102.00 Reviewed and updated weekly UCC deck. **Business Analysis / Operations** 8/6/2024 2.70 \$420.00 Ryan Carr \$1.134.00 Analyzed cash balance at emergence and the impact of elongating the case. 8/6/2024 Christine Tchoi 0.60 \$820.00 \$492.00 **Business Analysis / Operations** Reviewed and revised market update report. 8/6/2024 Boris Steffen Business Analysis / Operations 3.00 \$870.00 \$2.610.00 Reviewed and revised market update report. 8/6/2024 Adam Rosen **Business Analysis / Operations** 2.20 \$1,130.00 \$2,486.00 Analyzed historical financials. 8/6/2024 Ryan Carr **Business Analysis / Operations** 3.20 \$420.00 \$1,344.00 Continued to analyze pro forma impacts of extending the case. 8/6/2024 Peter Kravitz Committee Activities \$1,450.00 \$1,450.00 1.00 Reviewed and analyzed UCC weekly report. \$924.00 8/7/2024 Ryan Carr **Business Analysis / Operations** 2.20 \$420.00 Analyzed the value of the business on a going forward concern. 8/7/2024 Ryan Carr **Business Analysis / Operations** 2.10 \$420.00 \$882.00 Continued to analyze the business on a going forward concern. Boris Steffen Business Analysis / Operations \$3,654.00 8/7/2024 4.20 \$870.00 Revised valuation analysis and supporting schedules.

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 10/2/2024 INVOICE NO: 95932 BILLING THROUGH: 8/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/7/2024	Adam Rosen	Business Analysis / Operations	1.80	\$1,130.00	\$2,034.00
		Analyzed historical financials.			
8/7/2024	Christine Tchoi	Business Analysis / Operations	0.70	\$820.00	\$574.00
		Reviewed and revised market update report.			
8/7/2024	Christine Tchoi	Committee Activities	1.00	\$820.00	\$820.00
		Reviewed and revised UCC report.			
8/7/2024	Patrick Burel	Committee Activities	2.80	\$580.00	\$1,624.00
		Reviewed and revised UCC report.			
8/7/2024	Peter Kravitz	Committee Activities	0.50	\$1,450.00	\$725.00
		Reviewed and analyzed UCC weekly report.			
8/8/2024	Adam Rosen	Business Analysis / Operations	2.00	\$1,130.00	\$2,260.00
		Analyzed historical financials.			
8/8/2024	Boris Steffen	Business Analysis / Operations	0.80	\$870.00	\$696.00
		Reviewed and revised market update report.			
8/8/2024	Peter Kravitz	Business Analysis / Operations	1.10	\$1,450.00	\$1,595.00
		Reviewed and commented on revised preliminary valuation update.			
8/8/2024	Christine Tchoi	Business Analysis / Operations	1.30	\$820.00	\$1,066.00
		Reviewed and analyzed industry reports and update.			
8/8/2024	Ryan Carr	Business Analysis / Operations	3.40	\$420.00	\$1,428.00
		Analyzed valuation reports.			
8/8/2024	Boris Steffen	Business Analysis / Operations	1.90	\$870.00	\$1,653.00
		Revised valuation analysis and supporting schedules.			
8/8/2024	Hunter Thompson	Business Analysis / Operations	2.60	\$430.00	\$1,118.00
		Analyzed post petition bond trading activity.			
8/8/2024	Christine Tchoi	Claims Analysis and Objections	0.60	\$820.00	\$492.00
		Analyzed claims.			
8/9/2024	Ryan Carr	Business Analysis / Operations	3.20	\$420.00	\$1,344.00
		Continued to read valuation reporting.			
8/9/2024	Boris Steffen	Business Analysis / Operations	2.20	\$870.00	\$1,914.00
		Reviewed and revised market update report.			
8/9/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/2/2024 INVOICE NO: 95932 BILLING THROUGH: 8/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

	NONAL SERVICES				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Analyzed valuation reports.			
/9/2024	Christine Tchoi	Business Analysis / Operations	2.50	\$820.00	\$2,050.00
		Reviewed and analyzed revised valuation report.			
/9/2024	Christine Tchoi	Business Analysis / Operations	1.80	\$820.00	\$1,476.00
		Continued to revise market update report.		•	•
/9/2024	Boris Steffen	Business Analysis / Operations	1.90	\$870.00	\$1,653.00
10 10 0 0 1		Continued to revise market update report.		•	
8/9/2024	Hunter Thompson	Business Analysis / Operations	2.50	\$430.00	\$1,075.00
1010004		Analyzed comparable LMEs and analysis related thereto.	4.00	* ~~~~~	
3/9/2024	Christine Tchoi	Business Analysis / Operations	1.90	\$820.00	\$1,558.00
	D	Reviewed and revised market update report.	0.00	* (00.00	* 4 4 7 0 00
3/9/2024	Ryan Carr	Business Analysis / Operations	2.80	\$420.00	\$1,176.00
		Analyzed cash balance at emergence and bridged prior DIP budgets.			
3/9/2024	Hunter Thompson	Business Analysis / Operations	1.80	\$430.00	\$774.00
		Continued to analyze comparable LMEs and analysis related thereto.			
3/9/2024	Adam Rosen	Plan and Disclosure Statement	3.30	\$1,130.00	\$3,729.00
		Reviewed and analyzed court documents re: Plan.			
8/11/2024	Patrick Burel	Committee Activities	2.60	\$580.00	\$1,508.00
		Analyzed and revised UCC report.			
3/12/2024	Adam Rosen	Business Analysis / Operations	1.20	\$1,130.00	\$1,356.00
		Reviewed and analyzed illustrative creditor recoveries.			
8/12/2024	Boris Steffen	Business Analysis / Operations	2.70	\$870.00	\$2,349.00
		Revised valuation analysis and supporting schedules.			
8/12/2024	Peter Kravitz	Business Analysis / Operations	2.00	\$1,450.00	\$2,900.00
		Reviewed and commented on revised preliminary valuation update.			
8/12/2024	Adam Rosen	Business Analysis / Operations	1.20	\$1,130.00	\$1,356.00
		Reviewed and analyzed weekly cash flow.			
8/12/2024	Christine Tchoi	Business Analysis / Operations	1.10	\$820.00	\$902.00
		Reviewed and analyzed weekly financial package and supporting files.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/2/2024 INVOICE NO: 95932 BILLING THROUGH: 8/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 8/12/2024 Ryan Carr **Business Analysis / Operations** 2.70 \$420.00 \$1,134.00 Analyzed cash variances. 8/12/2024 Boris Steffen **Business Analysis / Operations** 0.80 \$870.00 \$696.00 Reviewed and analyzed weekly financial package and supporting files. 8/12/2024 \$2,460.00 Christine Tchoi **Business Analysis / Operations** 3.00 \$820.00 Reviewed and revised market update report. **Business Analysis / Operations** 8/12/2024 Ryan Carr 3.20 \$420.00 \$1,344.00 Worked on valuing the Debtors post-emergence. 8/12/2024 **Committee Activities** 2.50 \$1,450.00 \$3,625.00 Peter Kravitz Reviewed and analyzed UCC market analysis. 8/12/2024 Patrick Burel **Committee Activities** 1.80 \$580.00 \$1,044.00 Reviewed and updated weekly UCC deck. 8/12/2024 Adam Rosen Plan and Disclosure Statement 2.30 \$1,130.00 \$2,599.00 Analyzed plan. 8/12/2024 Adam Rosen Plan and Disclosure Statement \$1,130.00 \$1,921.00 1.70 Continued to analyze plan. 8/13/2024 Boris Steffen Business Analysis / Operations 2.80 \$870.00 \$2,436.00 Reviewed and revised market update report. 8/13/2024 Christine Tchoi **Business Analysis / Operations** 2.40 \$820.00 \$1,968.00 Reviewed and analyzed revised valuation report. 8/13/2024 Hunter Thompson **Business Analysis / Operations** 2.60 \$430.00 \$1,118.00 Reviewed and made comments to Province's weekly cash flow deck. 8/13/2024 Peter Kravitz **Committee Activities** 1.10 \$1,450.00 \$1,595.00 Reviewed and analyzed UCC weekly report. 8/13/2024 Boris Steffen Committee Activities 1.60 \$870.00 \$1,392.00 Reviewed and analyzed UCC report. 8/13/2024 Adam Rosen Committee Activities 2.20 \$1,130.00 \$2,486.00 Reviewed and analyzed UCC report. 8/13/2024 **Christine Tchoi** Committee Activities 0.90 \$820.00 \$738.00 Reviewed and revised UCC report.

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Wesco Aircraft Holdings, Inc.

INVOICE

HOURS

INVOICE DATE: 10/2/2024 **INVOICE NO:** 95932 BILLING THROUGH: 8/31/2024

Wesco Aircraft - FA

DATE

PROFESSIONAL SERVICES

EMPLOYEE

Managed By: Adam M Rosen

AMOUNT

RATE

DESCRIPTION

DATE	20122		noonto	I.O.C.L	711100111
8/13/2024	Patrick Burel	Committee Activities	2.50	\$580.00	\$1,450.00
		Analysis			
8/13/2024	Adam Rosen	Court Hearings	2.30	\$1,130.00	\$2,599.00
		Attended hearing.			
8/13/2024	Ryan Carr	Court Hearings	1.60	\$420.00	\$672.00
		Attended part of court hearing.			
8/14/2024	Adam Rosen	Business Analysis / Operations	2.20	\$1,130.00	\$2,486.00
		Reviewed and analyzed proposals.			
8/14/2024	Adam Rosen	Business Analysis / Operations	1.20	\$1,130.00	\$1,356.00
		Reviewed and revised illustrative recovery analysis.			
8/14/2024	Boris Steffen	Business Analysis / Operations	3.00	\$870.00	\$2,610.00
		Reviewed and revised market update report.			
8/14/2024	Peter Kravitz	Business Analysis / Operations	1.30	\$1,450.00	\$1,885.00
		Reviewed and commented on revised preliminary valuation update.			
8/14/2024	Christine Tchoi	Business Analysis / Operations	2.70	\$820.00	\$2,214.00
		Reviewed and revised illustrative recovery scenarios model.			
8/14/2024	Adam Rosen	Committee Activities	1.50	\$1,130.00	\$1,695.00
		Reviewed and revised UCC report.			
8/14/2024	Ryan Carr	Committee Activities	0.50	\$420.00	\$210.00
		Attended professionals call.			
8/14/2024	Hunter Thompson	Committee Activities	0.50	\$430.00	\$215.00
		Call with UCC professionals.			
8/14/2024	Boris Steffen	Committee Activities	0.50	\$870.00	\$435.00
		Reviewed and analyzed UCC report.			
8/14/2024	Ryan Carr	Committee Activities	2.30	\$420.00	\$966.00
		Edited slides for the Committee presentation.			
8/14/2024	Adam Rosen	Committee Activities	0.50	\$1,130.00	\$565.00
		Call with UCC professionals.			
8/14/2024	Ryan Carr	Committee Activities	2.10	\$420.00	\$882.00
		Drafted talking points for the Committee meeting.			
8/14/2024	Eric Mattson	Fee / Employment Applications	1.40	\$300.00	\$420.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/2/2024 INVOICE NO: 95932 BILLING THROUGH: 8/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT Drafted June fee statement (1.3). Emailed to A. Rosen for review (0.1). 8/15/2024 Hunter Thompson **Business Analysis / Operations** 1.80 \$430.00 \$774.00 Analyzed post petition bond trading activity. 8/15/2024 Adam Rosen **Business Analysis / Operations** 1.90 \$1,130.00 \$2,147.00 Analyzed historical financials. 8/15/2024 Peter Kravitz **Business Analysis / Operations** 1.40 \$1,450.00 \$2,030.00 Reviewed and analyzed revised business plan outline and shell. 8/15/2024 Boris Steffen **Business Analysis / Operations** 2.10 \$870.00 \$1,827.00 Revised valuation analysis and supporting schedules. Boris Steffen **Business Analysis / Operations** \$870.00 8/15/2024 1 20 \$1,044.00 Continued to revise valuation analysis and supporting scheduled. 8/15/2024 2.00 Christine Tchoi **Business Analysis / Operations** \$820.00 \$1.640.00 Reviewed and revised illustrative recovery scenarios model. 8/15/2024 **Christine Tchoi Business Analysis / Operations** 1.80 \$820.00 \$1,476.00 Reviewed and analyzed revised valuation report. 8/15/2024 Ryan Carr Committee Activities 1.40 \$420.00 \$588.00 Prepared for Committee call. 8/15/2024 Patrick Burel **Committee Activities** 2.70 \$580.00 \$1.566.00 Analyzed and revised UCC report. 8/15/2024 Patrick Burel **Committee Activities** 0.60 \$580.00 \$348.00 Attended weekly UCC call. 8/15/2024 Ryan Carr **Committee Activities** 0.60 \$420.00 \$252.00 Attended weekly UCC call. 8/15/2024 Peter Kravitz **Committee Activities** 3.00 \$1,450.00 \$4,350.00 Reviewed and analyzed UCC market analysis. \$3,729.00 8/16/2024 Adam Rosen **Business Analysis / Operations** 3.30 \$1,130.00 Reviewed and analyzed Q2 financials. 8/16/2024 Boris Steffen **Business Analysis / Operations** 2.70 \$870.00 \$2,349.00 Reviewed and revised UCC business plan and market update report. 8/16/2024 Patrick Burel Claims Analysis and Objections \$580.00 1.30 \$754.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/2/2024 INVOICE NO: 95932 BILLING THROUGH: 8/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Analyzed claims. 8/16/2024 Christine Tchoi Claims Analysis and Objections 0.90 \$820.00 \$738.00 Analyzed claims. 8/17/2024 \$430.00 \$1.462.00 Hunter Thompson **Business Analysis / Operations** 3.40 Analyzed the '24/'26 noteholder proposals and 1L noteholder counterproposals. 8/17/2024 Patrick Burel **Business Analysis / Operations** 2.90 \$580.00 \$1,682.00 Analyzed and revised market report. 8/18/2024 Plan and Disclosure Statement 0.70 \$430.00 \$301.00 Hunter Thompson Analyzed MoFo comments on revised plan. **Business Analysis / Operations** \$168.00 8/19/2024 Ryan Carr 0 40 \$420.00 Attended call with A&M and Province teams. 8/19/2024 Adam Rosen **Business Analysis / Operations** 0.40 \$1,130.00 \$452.00 Call with A&M re: weekly cash flows. 8/19/2024 Adam Rosen 0.80 \$904.00 **Business Analysis / Operations** \$1.130.00 Reviewed and analyzed revised cash forecast. 8/19/2024 **Christine Tchoi Business Analysis / Operations** 1.70 \$820.00 \$1,394.00 Reviewed and analyzed revised valuation report. 8/19/2024 Christine Tchoi Business Analysis / Operations 0.70 \$820.00 \$574.00 Reviewed and analyzed weekly financial package and supporting files. 8/19/2024 Ryan Carr **Business Analysis / Operations** 2.60 \$420.00 \$1,092.00 Analyzed the going forward valuation. Christine Tchoi \$820.00 8/19/2024 **Business Analysis / Operations** 1.40 \$1,148.00 Reviewed and revised illustrative recovery scenarios model. 8/19/2024 Boris Steffen **Business Analysis / Operations** 0.90 \$870.00 \$783.00 Reviewed and analyzed weekly financial package and supporting files. 8/19/2024 Boris Steffen **Business Analysis / Operations** 1.70 \$870.00 \$1,479.00 Revised valuation analysis and supporting schedules. \$1,356.00 8/19/2024 Adam Rosen **Business Analysis / Operations** 1.20 \$1,130.00 Reviewed and analyzed guarterly financials. Committee Activities 2.20 \$870.00 \$1,914.00 8/19/2024 Boris Steffen

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/2/2024 INVOICE NO: 95932 BILLING THROUGH: 8/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES					
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed and revised UCC business plan and market update report.			
8/19/2024	Adam Rosen	Committee Activities	1.70	\$1,130.00	\$1,921.00
		Reviewed and analyzed UCC report.			
8/19/2024	Laura Conn	Fee / Employment Applications	1.10	\$270.00	\$297.00
		Drafted Fourth Interim Fee Application and sent to E. Mattson for review.			
8/20/2024	Patrick Burel	Business Analysis / Operations	2.10	\$580.00	\$1,218.00
		Analyzed cash flow.			
8/20/2024	Ryan Carr	Business Analysis / Operations	2.80	\$420.00	\$1,176.00
		Analyzed going forward valuation.			.
8/20/2024	Christine Tchoi	Business Analysis / Operations	0.80	\$820.00	\$656.00
0/00/0004		Performed analysis re: ending emergence pro forma liquidity.	4.40	¢4.450.00	¢4 505 00
8/20/2024	Peter Kravitz	Business Analysis / Operations	1.10	\$1,450.00	\$1,595.00
8/20/2024	Hunter Thompson	Reviewed and analyzed revised business plan outline and shell. Business Analysis / Operations	3.00	\$430.00	\$1,290.00
0/20/2024	Hunter Hompson	Reviewed and made comments to Province's weekly cash flow	3.00	φ430.00	\$1,290.00
		deck.			
8/20/2024	Boris Steffen	Business Analysis / Operations	2.90	\$870.00	\$2,523.00
		Revised valuation analysis and supporting schedules.			
8/20/2024	Adam Rosen	Business Analysis / Operations	1.90	\$1,130.00	\$2,147.00
		Analyzed historical financials.			
8/20/2024	Ryan Carr	Business Analysis / Operations	2.60	\$420.00	\$1,092.00
		Analyzed weekly cash flows.			
8/20/2024	Christine Tchoi	Claims Analysis and Objections	0.50	\$820.00	\$410.00
		Analyzed claims.			
8/20/2024	Boris Steffen	Committee Activities	1.10	\$870.00	\$957.00
		Reviewed and analyzed UCC report.			
8/20/2024	Patrick Burel	Committee Activities	1.70	\$580.00	\$986.00
0/00/0004		Reviewed and updated weekly UCC deck.		* ~~~~~	* 100.00
8/20/2024	Christine Tchoi	Committee Activities	0.60	\$820.00	\$492.00
8/20/2024	Peter Kravitz	Reviewed and revised UCC report. Committee Activities	1.80	\$1,450.00	\$2,610.00
0/20/2024		Commuted Activities	1.60	φ1,430.00	¢∠,010.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/2/2024 INVOICE NO: 95932 BILLING THROUGH: 8/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Reviewed and analyzed UCC market analysis. 8/20/2024 Peter Kravitz Committee Activities 0.70 \$1,450.00 \$1,015.00 Reviewed and analyzed UCC weekly report. 8/21/2024 Boris Steffen \$870.00 **Business Analysis / Operations** 3.20 \$2.784.00 Revised valuation analysis and supporting schedules. 0.90 8/21/2024 Boris Steffen **Business Analysis / Operations** \$870.00 \$783.00 Reviewed and analyzed revised business plan. 8/21/2024 **Christine Tchoi Business Analysis / Operations** 1.50 \$820.00 \$1,230.00 Continued to analyzed revised valuation report. 8/21/2024 Ryan Carr Business Analysis / Operations 3.20 \$420.00 \$1,344.00 Continued to work on analyzing the updated financials (part 2). 8/21/2024 Christine Tchoi **Business Analysis / Operations** 2.80 \$820.00 \$2,296.00 Reviewed and analyzed revised valuation report. Peter Kravitz 8/21/2024 **Business Analysis / Operations** 2.20 \$1,450.00 \$3,190.00 Reviewed and commented on revised preliminary valuation update. 8/21/2024 Ryan Carr **Business Analysis / Operations** 1.20 \$420.00 \$504.00 Worked on analyzing the updated financials (part 1). 8/21/2024 Patrick Burel **Business Analysis / Operations** 0.30 \$580.00 \$174.00 Attended advisors call with A. Rosen and R. Carr. **Business Analysis / Operations** 2.60 \$420.00 8/21/2024 Ryan Carr \$1,092.00 Analyzed weekly cash updates and created slides. 8/21/2024 **Christine Tchoi Business Analysis / Operations** 2.70 \$820.00 \$2,214.00 Reviewed and revised UCC business plan and market update report. 8/21/2024 Adam Rosen **Business Analysis / Operations** 0.30 \$1,130.00 \$339.00 Attended advisors call with P. Burel and P. Burel. 8/21/2024 Ryan Carr **Business Analysis / Operations** 0.30 \$420.00 \$126.00 Attended advisors call with A. Rosen and P. Burel. 8/21/2024 Adam Rosen **Business Analysis / Operations** 1.80 \$1,130.00 \$2,034.00 Reviewed and analyzed Piper analysis. **Committee Activities** 2.20 \$924.00 8/21/2024 Ryan Carr \$420.00 Worked on writing a script for the Committee call.

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE DESCRIPTION HOURS AMOUNT **EMPLOYEE** RATE 8/21/2024 Adam Rosen **Committee Activities** 1.70 \$1,130.00 \$1,921.00 Reviewed and revised UCC report. 8/21/2024 Adam Rosen Plan and Disclosure Statement 3.20 \$1,130.00 \$3,616.00 Reviewed and analyzed Amended Plan. 8/22/2024 **Business Analysis / Operations** 1.90 \$420.00 \$798.00 Ryan Carr Analyzed business plan and began to make exhibits for PPT. 8/22/2024 **Business Analysis / Operations** 2.00 \$1,130.00 \$2,260.00 Adam Rosen Analyzed historical financials. 8/22/2024 Christine Tchoi **Business Analysis / Operations** 2.80 \$820.00 \$2,296.00 Reviewed and analyzed revised business plan. 8/22/2024 Peter Kravitz Business Analysis / Operations 1.40 \$1,450.00 \$2,030.00 Reviewed and analyzed revised business plan outline and shell. 8/22/2024 Christine Tchoi **Business Analysis / Operations** 2.20 \$820.00 \$1.804.00 Reviewed and revised UCC business plan and market update report. 8/22/2024 Boris Steffen **Business Analysis / Operations** 0.70 \$870.00 \$609.00 Reviewed and analyzed revised business plan. 8/22/2024 Boris Steffen Business Analysis / Operations 2.00 \$870.00 \$1,740.00 Continued to revise UCC business plan and market update report. 8/22/2024 Ryan Carr **Business Analysis / Operations** 3.40 \$420.00 \$1,428.00 Updated the Wesco monthly model with June financials. 8/22/2024 Boris Steffen **Business Analysis / Operations** 2.40 \$870.00 \$2.088.00 Reviewed and revised UCC business plan and market update report. 8/22/2024 Peter Kravitz **Business Analysis / Operations** 1.40 \$1,450.00 \$2,030.00 Reviewed and analyzed UCC market analysis. 8/22/2024 Ryan Carr **Business Analysis / Operations** 1.70 \$420.00 \$714.00 Continued to analyze June YTD financial performance and update model. 8/22/2024 Christine Tchoi **Business Analysis / Operations** 1.70 \$820.00 \$1.394.00 Continued to revise UCC business plan and market update report.

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Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE DESCRIPTION HOURS RATE AMOUNT **EMPLOYEE** 8/22/2024 Patrick Burel **Committee Activities** 2.10 \$580.00 \$1,218.00 Analysis 8/22/2024 Ryan Carr Committee Activities 2.60 \$420.00 \$1,092.00 Prepared talking points for the Committee call. 8/22/2024 Ryan Carr Committee Activities 0.30 \$420.00 \$126.00 Attended Committee meeting. 8/23/2024 Peter Kravitz **Business Analysis / Operations** 2.20 \$1,450.00 \$3,190.00 Reviewed and analyzed revised business plan report draft. 8/23/2024 Boris Steffen **Business Analysis / Operations** 0.70 \$870.00 \$609.00 Continued to revise UCC business plan and market update report. 8/23/2024 Adam Rosen **Business Analysis / Operations** 2.70 \$1,130.00 \$3,051.00 Analyzed historical financials. 8/23/2024 Hunter Thompson **Business Analysis / Operations** 1.20 \$430.00 \$516.00 Continued to analyze latest business plan circulated by A&M. 8/23/2024 Hunter Thompson **Business Analysis / Operations** 2.90 \$430.00 \$1,247.00 Analyzed latest business plan circulated by A&M. 8/23/2024 Ryan Carr **Business Analysis / Operations** 3.30 \$420.00 \$1,386.00 Analyzed business plan. 8/23/2024 Boris Steffen **Business Analysis / Operations** 1.80 \$870.00 \$1,566.00 Reviewed and revised UCC business plan and market update report. 8/23/2024 Christine Tchoi Committee Activities 2.70 \$820.00 \$2.214.00 Continued to revise UCC business plan and market update report. **Christine Tchoi** 2.90 8/23/2024 **Committee Activities** \$820.00 \$2,378.00 Reviewed and revised UCC business plan and market update report. 8/24/2024 Christine Tchoi **Business Analysis / Operations** 1.80 \$820.00 \$1.476.00 Reviewed and analyzed revised business plan. 8/25/2024 Ryan Carr **Business Analysis / Operations** 2.80 \$420.00 \$1.176.00 Continued to analyze business plan and projections (part 4). 8/25/2024 **Business Analysis / Operations** 2.70 \$420.00 \$1,134.00 Ryan Carr

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/2/2024 INVOICE NO: 95932 BILLING THROUGH: 8/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES					
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Analyzed business plan and made slides for financial projections.			
8/25/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00
		Continued to analyze business plan and projections (part 3).			
8/25/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00
		Continued to analyze business plan and make slides.			
8/26/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00
		Analyzed and put together slides for the business plan (part 2).			
8/26/2024	Boris Steffen	Business Analysis / Operations	0.60	\$870.00	\$522.00
		Reviewed and analyzed revised business plan.			
8/26/2024	Ryan Carr	Business Analysis / Operations	2.90	\$420.00	\$1,218.00
		Analyzed and put together slides for the Committee (part 3).			
8/26/2024	Boris Steffen	Business Analysis / Operations	1.00	\$870.00	\$870.00
		Reviewed and analyzed weekly financial package and supporting files.			
8/26/2024	Adam Rosen	Business Analysis / Operations	2.70	\$1,130.00	\$3,051.00
		Analyzed historical financials.			
8/26/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		Analyzed and put together slides for the Committee (part 1).			
8/26/2024	Ryan Carr	Business Analysis / Operations	2.10	\$420.00	\$882.00
		Analyzed and put together slides regarding the business plan (part 4).			
8/26/2024	Peter Kravitz	Business Analysis / Operations	2.00	\$1,450.00	\$2,900.00
		Reviewed and analyzed revised business plan report draft.			
8/26/2024	Boris Steffen	Committee Activities	1.50	\$870.00	\$1,305.00
		Reviewed and revised UCC business plan and market update report.			
8/26/2024	Christine Tchoi	Committee Activities	2.90	\$820.00	\$2,378.00
		Reviewed and revised UCC business plan and market update report.			
8/26/2024	Christine Tchoi	Committee Activities	2.50	\$820.00	\$2,050.00
		Continued to revise UCC business plan and market update report.			

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 10/2/2024 INVOICE NO: 95932 BILLING THROUGH: 8/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 8/27/2024 Ryan Carr **Business Analysis / Operations** 1.90 \$420.00 \$798.00 Analyzed business plan (part 2). 8/27/2024 Ryan Carr **Business Analysis / Operations** 2.30 \$420.00 \$966.00 Analyzed business plan (part 3). 8/27/2024 Christine Tchoi **Business Analysis / Operations** 0.80 \$820.00 \$656.00 Reviewed and analyzed weekly financial package and supporting files. 8/27/2024 Adam Rosen **Business Analysis / Operations** 0.30 \$1,130.00 \$339.00 Call with A&M re: business plan. 8/27/2024 Adam Rosen **Business Analysis / Operations** 1.40 \$1,130.00 \$1,582.00 Reviewed and analyzed Debtors' BP presentation. 8/27/2024 Ryan Carr **Business Analysis / Operations** 3.20 \$420.00 \$1,344.00 Analyzed business plan (part 1). 8/27/2024 Ryan Carr **Business Analysis / Operations** 0.30 \$420.00 \$126.00 Attended A&M meeting with Province team. 8/27/2024 **Business Analysis / Operations** 0.30 \$430.00 \$129.00 Hunter Thompson Attended call with A&M. 8/27/2024 Christine Tchoi Business Analysis / Operations 1.70 \$820.00 \$1,394.00 Reviewed and analyzed weekly financial package and supporting files. 8/27/2024 Boris Steffen Committee Activities 1.40 \$870.00 \$1,218.00 Reviewed and revised UCC business plan and market update report. 8/27/2024 Peter Kravitz **Committee Activities** 2.10 \$1,450.00 \$3,045.00 Reviewed and revised UCC business plan and market update report. 8/27/2024 Peter Kravitz **Committee Activities** 1.20 \$1,450.00 \$1,740.00 Reviewed and analyzed UCC weekly report. 8/27/2024 Christine Tchoi **Committee Activities** 2.90 \$820.00 \$2.378.00 Reviewed and revised UCC business plan and market update report. 8/27/2024 **Christine Tchoi Committee Activities** 1.10 \$820.00 \$902.00 Reviewed and revised UCC report.

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 470 of 518

2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

HOURS

2.30

Wesco Aircraft Holdings, Inc.

DESCRIPTION

Plan and Disclosure Statement

Reviewed and analyzed revised Plan.

INVOICE DATE: 10/2/2024 INVOICE NO: 95932 BILLING THROUGH: 8/31/2024

Wesco Aircraft - FA

DATE

8/27/2024

PROFESSIONAL SERVICES

EMPLOYEE

Adam Rosen

Managed By: Adam M Rosen

RATE

\$1,130.00

\$420.00

\$1,450.00

\$1,130.00

\$420.00

\$820.00

\$420.00

\$580.00

AMOUNT

\$2,599.00

\$1,092.00

\$1,885.00

\$2,486.00

\$672.00

\$1,476.00

\$672.00

\$1,218.00

8/28/2024 **Business Analysis / Operations** Ryan Carr 2.60 Analyzed going forward valuation. 8/28/2024 Peter Kravitz **Business Analysis / Operations** 1.30 Reviewed and analyzed revised business plan report draft. 8/28/2024 Adam Rosen **Business Analysis / Operations** 2.20 Analyzed historical financials. 8/28/2024 Ryan Carr **Business Analysis / Operations** 1.60 Continued going forward valuation (part 2). 8/28/2024 **Christine Tchoi Business Analysis / Operations** 1.80 Reviewed and analyzed revised business plan. 8/28/2024 Ryan Carr **Committee Activities** 1.60 Analyzed weekly presentation. 8/28/2024 Patrick Burel **Committee Activities** 2.10 Analysis

		Analysis			
8/28/2024	Patrick Burel	Committee Activities	2.10	\$580.00	\$1,218.00
		Analysis			
8/28/2024	Christine Tchoi	Committee Activities	0.80	\$820.00	\$656.00
		Reviewed and revised UCC report.			
8/28/2024	Boris Steffen	Committee Activities	1.30	\$870.00	\$1,131.00
		Reviewed and analyzed UCC report.			
8/29/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		Analyzed going forward business plan (part 2).			
8/29/2024	Adam Rosen	Business Analysis / Operations	1.70	\$1,130.00	\$1,921.00
		Analyzed historical financials.			
8/29/2024	Ryan Carr	Business Analysis / Operations	2.10	\$420.00	\$882.00
		Analyzed going forward business plan (part 1).			
8/29/2024	Peter Kravitz	Business Analysis / Operations	0.90	\$1,450.00	\$1,305.00
		Reviewed and analyzed revised business plan report draft.			
8/29/2024	Ryan Carr	Business Analysis / Operations	2.80	\$420.00	\$1,176.00
		Analyzed going forward business plan (part 3).			

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 471 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 10/2/2024 INVOICE NO: 95932 BILLING THROUGH: 8/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/29/2024	Christine Tchoi	Claims Analysis and Objections	1.20	\$820.00	\$984.00
		Analyzed claims.			
8/29/2024	Adam Rosen	Committee Activities	1.80	\$1,130.00	\$2,034.00
		Continued to revise UCC report.			
8/29/2024	Adam Rosen	Committee Activities	2.40	\$1,130.00	\$2,712.00
		Reviewed and revised UCC report.			
8/30/2024	Adam Rosen	Business Analysis / Operations	1.70	\$1,130.00	\$1,921.00
		Analyzed historical financials.			
8/30/2024	Hunter Thompson	Business Analysis / Operations	3.20	\$430.00	\$1,376.00
		Analyzed the latest variance report prepared by the Debtors.			
		TOTAL SERVICES	458.80		\$345,699.00

EXPENSES

			TOTAL EXPENSES	\$22.10
		Pacer allocation for Q2 2024 - Wesco		
8/6/2024	Pacer	Research		\$22.10
Research:	:			
DATE	EMPLOYEE	DESCRIPTION		AMOUNT

\$345,721.10	SUBTOTAL
\$345,721.10	AMOUNT DUE THIS INVOICE

This invoice is due upon receipt

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 472 of 518

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 10/2/2024 INVOICE NO: 95932 BILLING THROUGH: 8/31/2024

Please remit payment to: Province, LLC

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 473 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/5/2024 INVOICE NO: 96091 BILLING THROUGH: 9/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY

PROFESSIONAL SERVICES				
EMPLOYEE		HOURS	RATE	AMOUNT
Adam Rosen		49.60	\$1,130.00	\$56,048.00
Boris Steffen		23.20	\$870.00	\$20,184.00
Christine Tchoi		48.40	\$820.00	\$39,688.00
Eric Mattson		1.80	\$300.00	\$540.00
Hunter Thompson		22.90	\$430.00	\$9,847.00
Patrick Burel		33.50	\$580.00	\$19,430.00
Peter Kravitz		15.80	\$1,450.00	\$22,910.00
Ryan Carr		111.60	\$420.00	\$46,872.00
	PROFESSIONAL SERVICES	306.80		\$215,519.00

DESCRIPTION Telephone/Internet		AMOUNT \$17.00
	EXPENSES TOTAL	\$17.00

AMOUNT DUE THIS INVOICE \$215,536.00

This invoice is due on 11/5/2024

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 474 of 518

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 11/5/2024 INVOICE NO: 96091 BILLING THROUGH: 9/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/2/2024	Patrick Burel	Business Analysis / Operations	2.30	\$580.00	\$1,334.00
		Analyzed financials.			
9/2/2024	Patrick Burel	Business Analysis / Operations	1.10	\$580.00	\$638.00
		Analyzed financials.			
9/2/2024	Ryan Carr	Business Analysis / Operations	1.80	\$420.00	\$756.00
		Analyzed post emergence business projections.			
9/2/2024	Ryan Carr	Claims Analysis and Objections	2.80	\$420.00	\$1,176.00
		Analyzed updated claims register (part 2).			
9/2/2024	Ryan Carr	Claims Analysis and Objections	1.80	\$420.00	\$756.00
		Analyzed updated claims register (part 1).			
9/3/2024	Ryan Carr	Business Analysis / Operations	2.20	\$420.00	\$924.00
		Continued to analyze business projections (part 2).			
9/3/2024	Ryan Carr	Business Analysis / Operations	1.90	\$420.00	\$798.00
		Continued to analyze business projections (part 3).			
9/3/2024	Christine Tchoi	Business Analysis / Operations	0.60	\$820.00	\$492.00
		Reviewed and analyzed revised projections.			
9/3/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		Analyzed financial projections.			
9/3/2024	Ryan Carr	Business Analysis / Operations	1.70	\$420.00	\$714.00
		Analyzed industry comparables.			
9/3/2024	Christine Tchoi	Business Analysis / Operations	1.00	\$820.00	\$820.00
		Reviewed and analyzed weekly cash flows.			
9/3/2024	Ryan Carr	Committee Activities	0.60	\$420.00	\$252.00
		Call with A. Rosen re: UCC update report.			
9/3/2024	Christine Tchoi	Committee Activities	2.50	\$820.00	\$2,050.00
		Reviewed and revised UCC update report.			
9/3/2024	Adam Rosen	Committee Activities	2.50	\$1,130.00	\$2,825.00
		Reviewed and revised UCC update report.			
9/3/2024	Adam Rosen	Committee Activities	0.60	\$1,130.00	\$678.00
		Call with R. Carr re: UCC update report.			
9/3/2024	Eric Mattson	Fee / Employment Applications	0.10	\$300.00	\$30.00
		Corresponded with A. Rosen re: fee statement.			

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 475 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/5/2024 INVOICE NO: 96091 BILLING THROUGH: 9/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/3/2024	Boris Steffen	Litigation	2.30	\$870.00	\$2,001.00
		Reviewed pleadings re: litigation.			
9/4/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		Analyzed go forward business projections.			
9/4/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		Continued to work on analyzing go forward business projections (part 3).			
9/4/2024	Hunter Thompson	Business Analysis / Operations	2.20	\$430.00	\$946.00
		Analyzed the latest variance report prepared by A&M.			
9/4/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		Continued to analyze going forward business projections.			
9/4/2024	Christine Tchoi	Business Analysis / Operations	0.60	\$820.00	\$492.00
		Reviewed and analyzed revised projections.			
9/4/2024	Ryan Carr	Business Analysis / Operations	2.00	\$420.00	\$840.00
		Continued to work on go forward business projections (part 4).			
9/4/2024	Boris Steffen	Committee Activities	1.20	\$870.00	\$1,044.00
		Reviewed and anayzed weekly UCC report.			
9/4/2024	Christine Tchoi	Committee Activities	0.30	\$820.00	\$246.00
		Call with UCC professionals.			
9/4/2024	Ryan Carr	Committee Activities	0.60	\$420.00	\$252.00
		Calls with A. Rosen re: update report.			
9/4/2024	Adam Rosen	Committee Activities	0.30	\$1,130.00	\$339.00
		Call with UCC professionals.			
9/4/2024	Adam Rosen	Committee Activities	3.30	\$1,130.00	\$3,729.00
		Reviewed and revised UCC update report.			
9/4/2024	Patrick Burel	Committee Activities	2.30	\$580.00	\$1,334.00
		Analyzed financials.			
9/4/2024	Christine Tchoi	Committee Activities	2.70	\$820.00	\$2,214.00
		Reviewed and revised UCC update report.			
9/4/2024	Boris Steffen	Committee Activities	0.30	\$870.00	\$261.00
		Call with UCC Standing professionals.			
9/4/2024	Peter Kravitz	Committee Activities	1.00	\$1,450.00	\$1,450.00

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 476 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/5/2024 INVOICE NO: 96091 BILLING THROUGH: 9/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Reviewed and anayzed weekly UCC report. **Committee Activities** 9/4/2024 Adam Rosen 0.60 \$1,130.00 \$678.00 Calls with R. Carr re: update report. 9/4/2024 Christine Tchoi 2.40 \$820.00 Litigation \$1.968.00 Reviewed pleadings re: litigation. Boris Steffen 2.00 9/4/2024 Plan and Disclosure Statement \$870.00 \$1,740.00 Reviewed latest valuation analysis. 9/4/2024 Peter Kravitz Plan and Disclosure Statement 0.90 \$1,450.00 \$1,305.00 Reviewed latest valuation analysis. 9/5/2024 **Christine Tchoi Business Analysis / Operations** 3.50 \$820.00 \$2,870.00 Revised market update analysis. 9/5/2024 Ryan Carr **Business Analysis / Operations** 2.70 \$420.00 \$1,134.00 Analyzed updated DIP budget. 9/5/2024 Ryan Carr **Business Analysis / Operations** 1.10 \$420.00 \$462.00 Continued to analyze updated DIP budget. 9/5/2024 Patrick Burel **Business Analysis / Operations** 1.60 \$580.00 \$928.00 Analyzed financials. 9/5/2024 Ryan Carr **Business Analysis / Operations** 2.60 \$420.00 \$1,092.00 Analyzed July financials. 9/5/2024 **Christine Tchoi Business Analysis / Operations** 2.20 \$820.00 \$1,804.00 Reviewed and revised monthly trending model. 9/5/2024 **Christine Tchoi** Committee Activities 1.40 \$820.00 \$1,148.00 Reviewed and revised UCC update report. 9/5/2024 **Christine Tchoi** Court Hearings 1.00 \$820.00 \$820.00 Attended court hearing. 9/5/2024 Adam Rosen \$678.00 Court Hearings 0.60 \$1,130.00 Reviewed articles re: court hearing. 9/5/2024 Ryan Carr **Court Hearings** 1.20 \$420.00 \$504.00 Attended court hearing. 9/5/2024 Adam Rosen **Court Hearings** 1.00 \$1,130.00 \$1,130.00 Attended court hearing. 9/5/2024 Boris Steffen Litigation 2.00 \$870.00 \$1,740.00

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 477 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/5/2024 INVOICE NO: 96091 BILLING THROUGH: 9/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Reviewed pleadings re: litigation. 1.70 9/5/2024 Boris Steffen Plan and Disclosure Statement \$870.00 \$1,479.00 Reviewed latest valuation analysis and illustrative recoveries. 9/5/2024 Peter Kravitz Plan and Disclosure Statement 1.30 \$1.450.00 \$1.885.00 Reviewed latest valuation analysis and illustrative recoveries. 9/5/2024 \$2,599.00 Adam Rosen Plan and Disclosure Statement 2.30 \$1,130.00 Reviewed court filings re: amended plan. 9/6/2024 Ryan Carr **Business Analysis / Operations** 2.70 \$420.00 \$1,134.00 Analyzed July financials and began to update PPT. 9/6/2024 Patrick Burel **Business Analysis / Operations** 2.10 \$580.00 \$1,218.00 Analyzed financials. 9/6/2024 Ryan Carr **Business Analysis / Operations** \$420.00 \$462.00 1.10 Analyzed going forward concern valuation. 9/6/2024 Hunter Thompson **Business Analysis / Operations** 1.20 \$430.00 \$516.00 Analyzed bond trading activity post petition. **Business Analysis / Operations** 9/6/2024 Patrick Burel 1.80 \$580.00 \$1,044.00 Analyzed financials. 9/6/2024 Hunter Thompson Litigation 3.60 \$430.00 \$1,548.00 Analyzed the latest litigation updates and briefs. 9/6/2024 **Christine Tchoi** Plan and Disclosure Statement 2.00 \$820.00 \$1,640.00 Reviewed court filings re: amended plan. 9/6/2024 Adam Rosen Plan and Disclosure Statement 2.10 \$1,130.00 \$2,373.00 Reviewed court filings re: confirmation. 9/8/2024 Hunter Thompson Plan and Disclosure Statement 2.30 \$430.00 \$989.00 Analyzed latest filings and updates re: plan of reorganization. **Business Analysis / Operations** 9/9/2024 Ryan Carr \$420.00 \$504.00 1.20 Analyzed July financials. 9/9/2024 Christine Tchoi **Business Analysis / Operations** 0.60 \$820.00 \$492.00 Reviewed and analyzed weekly cash flows. 9/9/2024 Adam Rosen **Business Analysis / Operations** 1.70 \$1,130.00 \$1,921.00 Reviewed and analyzed weekly cash results. 9/9/2024 Patrick Burel **Business Analysis / Operations** 1.80 \$580.00 \$1,044.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/5/2024 INVOICE NO: 96091 BILLING THROUGH: 9/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESS	SIONAL SERVICES	3			
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Analyzed financials.			
9/9/2024	Christine Tchoi	Business Analysis / Operations	1.70	\$820.00	\$1,394.00
		Reviewed and revised monthly trending model.			
9/9/2024	Hunter Thompson	Litigation	2.40	\$430.00	\$1,032.00
		Analyzed and assessed the latest litigation developments and impact on capital structure & valuation.			
9/9/2024	Peter Kravitz	Litigation	2.10	\$1,450.00	\$3,045.00
		Reviewed pleadings re: litigation.			
9/10/2024	Ryan Carr	Business Analysis / Operations	2.80	\$420.00	\$1,176.00
		Continued to analyze business plan projections.			
9/10/2024	Patrick Burel	Business Analysis / Operations	0.60	\$580.00	\$348.00
		Analyzed financials.			
9/10/2024	Christine Tchoi	Business Analysis / Operations	1.40	\$820.00	\$1,148.00
		Reviewed and revised monthly trending model.			
9/10/2024	Adam Rosen	Business Analysis / Operations	1.30	\$1,130.00	\$1,469.00
		Analyzed financials.			
9/10/2024	Ryan Carr	Business Analysis / Operations	2.80	\$420.00	\$1,176.00
		Analyzed business plan projections.			
9/10/2024	Boris Steffen	Committee Activities	1.00	\$870.00	\$870.00
		Reviewed and anayzed weekly UCC report.			
9/10/2024	Peter Kravitz	Committee Activities	1.00	\$1,450.00	\$1,450.00
		Reviewed and anayzed weekly UCC report.			
9/10/2024	Boris Steffen	Litigation	2.10	\$870.00	\$1,827.00
		Reviewed pleadings re: litigation.			
9/10/2024	Christine Tchoi	Litigation	0.90	\$820.00	\$738.00
		Reviewed pleadings re: litigation.			
9/11/2024	Adam Rosen	Business Analysis / Operations	0.20	\$1,130.00	\$226.00
		Call with R. Carr re: workstreams.			
9/11/2024	Hunter Thompson	Business Analysis / Operations	2.80	\$430.00	\$1,204.00
		Analyzed and provided comments for Province's weekly cash flow report.			
9/11/2024	Ryan Carr	Business Analysis / Operations	0.20	\$420.00	\$84.00
		Call with A. Rosen re: workstreams.			

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 11/5/2024 INVOICE NO: 96091 BILLING THROUGH: 9/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 9/11/2024 **Business Analysis / Operations** \$580.00 Patrick Burel 1.10 \$638.00 Analyzed financials. 9/11/2024 **Christine Tchoi Business Analysis / Operations** 2.60 \$820.00 \$2.132.00 Reviewed and revised monthly trending model. 9/11/2024 Hunter Thompson Committee Activities 0.10 \$430.00 \$43.00 Call with UCC professionals re: case updates. 9/11/2024 Adam Rosen Committee Activities 1.90 \$1,130.00 \$2,147.00 Reviewed and revised UCC report. 9/11/2024 Ryan Carr Committee Activities 1.30 \$420.00 \$546.00 Reviewed Committee PPT. 9/11/2024 **Christine Tchoi** Committee Activities 1.10 \$820.00 \$902.00 Reviewed and revised UCC update report. 9/11/2024 Adam Rosen Litigation 2.20 \$1.130.00 \$2.486.00 Reviewed court filings re: litigation. 9/11/2024 Peter Kravitz Litigation 1.80 \$1,450.00 \$2,610.00 Reviewed pleadings re: litigation. 9/12/2024 **Christine Tchoi Business Analysis / Operations** 1.50 \$820.00 \$1,230.00 Reviewed and revised monthly trending model. 9/12/2024 Christine Tchoi **Business Analysis / Operations** 1.00 \$820.00 \$820.00 Analyzed claims. **Business Analysis / Operations** 9/12/2024 Adam Rosen 1.50 \$1,130.00 \$1,695.00 Analyzed financials. 9/12/2024 Patrick Burel **Business Analysis / Operations** 1.30 \$580.00 \$754.00 Analyzed financials. Court Filings \$420.00 \$462.00 9/12/2024 Ryan Carr 1.10 Read adequate protection motion and objections. 9/12/2024 Fee / Employment Applications 1.20 \$300.00 \$360.00 Eric Mattson Drafted July fee statement (1.1). Emailed to A. Rosen for review (0.1). 9/12/2024 Eric Mattson Fee / Employment Applications 0.10 \$300.00 \$30.00 Corresponded with A. Rosen re: July fee statement. Litigation 1.00 9/12/2024 Boris Steffen \$870.00 \$870.00

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Wesco Aircraft Holdings, Inc.

INVOICE

HOURS

INVOICE DATE: 11/5/2024 INVOICE NO: 96091 BILLING THROUGH: 9/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

AMOUNT

RATE

DATE EMPLOYEE DESCRIPTION

DATE	LINI LOTEL	DEGONITION	noono	NATE	AMOONT
		Reviewed pleadings re: litigation.			
9/12/2024	Christine Tchoi	Litigation	1.80	\$820.00	\$1,476.00
		Reviewed pleadings re: litigation.			
9/12/2024	Ryan Carr	Plan and Disclosure Statement	2.10	\$420.00	\$882.00
		Revised amended plan (part 2).			
9/12/2024	Ryan Carr	Plan and Disclosure Statement	2.10	\$420.00	\$882.00
		Revised amended plan (part 1).			
9/13/2024	Adam Rosen	Business Analysis / Operations	1.30	\$1,130.00	\$1,469.00
		Reviewed July results.			
9/13/2024	Christine Tchoi	Business Analysis / Operations	0.90	\$820.00	\$738.00
		Reviewed and revised monthly trending model.			
9/13/2024	Ryan Carr	Business Analysis / Operations	0.60	\$420.00	\$252.00
		Continued to work on going-forward valuation.			
9/13/2024	Adam Rosen	Court Filings	1.40	\$1,130.00	\$1,582.00
		Reviewed court filings.			
9/13/2024	Boris Steffen	Litigation	0.30	\$870.00	\$261.00
		Reviewed pleadings re: litigation.			
9/13/2024	Ryan Carr	Plan and Disclosure Statement	2.70	\$420.00	\$1,134.00
		Worked on going-forward valuation.			
9/15/2024	Ryan Carr	Business Analysis / Operations	0.60	\$420.00	\$252.00
		Analyzed weekly cash flows.			
9/16/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		Reviewed and analyzed weekly cash flows.			
9/16/2024	Adam Rosen	Business Analysis / Operations	1.70	\$1,130.00	\$1,921.00
		Analyzed financials.			
9/16/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		Updated cash variance model and analyzed weekly cash flows.			
9/16/2024	Christine Tchoi	Business Analysis / Operations	1.40	\$820.00	\$1,148.00
		Revised market update analysis.			
9/16/2024	Eric Mattson	Fee / Employment Applications	0.20	\$300.00	\$60.00
		Corresponded with internal team re: August fee statement.			
9/16/2024	Peter Kravitz	Litigation	1.90	\$1,450.00	\$2,755.00

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 481 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/5/2024 INVOICE NO: 96091 BILLING THROUGH: 9/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed pleadings re: litigation.			
9/17/2024	Patrick Burel	Business Analysis / Operations	1.20	\$580.00	\$696.00
		Analyzed financials.			
/17/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		Continued to work on Wesco valuation model.			
/17/2024	Hunter Thompson	Business Analysis / Operations	2.80	\$430.00	\$1,204.00
		Analyzed and provided comments for Province's weekly cash flow report.			
/17/2024	Adam Rosen	Business Analysis / Operations	1.40	\$1,130.00	\$1,582.00
		Analyzed financials.			
9/17/2024	Christine Tchoi	Business Analysis / Operations	1.20	\$820.00	\$984.00
		Reviewed and analyzed revised recovery scenarios.			
9/17/2024	Patrick Burel	Committee Activities	1.10	\$580.00	\$638.00
		Reviewed and edited weekly report.			
/17/2024	Ryan Carr	Plan and Disclosure Statement	1.40	\$420.00	\$588.00
		Worked on valuation analysis.			
/17/2024	Ryan Carr	Plan and Disclosure Statement	2.40	\$420.00	\$1,008.00
		Worked on Wesco valuation model (part 1).			
/18/2024	Christine Tchoi	Business Analysis / Operations	1.30	\$820.00	\$1,066.00
		Reviewed and analyzed revised recovery scenarios.			
/18/2024	Peter Kravitz	Committee Activities	0.70	\$1,450.00	\$1,015.00
		Reviewed and anayzed weekly UCC report.			
/18/2024	Adam Rosen	Committee Activities	2.30	\$1,130.00	\$2,599.00
		Reviewed draft UCC report.			
/18/2024	Christine Tchoi	Committee Activities	1.20	\$820.00	\$984.00
		Reviewed and revised UCC update report.			
9/18/2024	Boris Steffen	Committee Activities	1.10	\$870.00	\$957.00
		Reviewed and analyzed weekly UCC report.			
/18/2024	Christine Tchoi	Litigation	1.20	\$820.00	\$984.00
		Reviewed pleadings re: litigation.			
9/18/2024	Boris Steffen	Litigation	1.40	\$870.00	\$1,218.00
		Reviewed pleadings re: litigation.			

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2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/5/2024 INVOICE NO: 96091 BILLING THROUGH: 9/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/18/2024	Adam Rosen	Litigation	1.70	\$1,130.00	\$1,921.00
		Reviewed court pleadings re: litigation.			
9/18/2024 Ryan Carr	Ryan Carr	Plan and Disclosure Statement	2.10	\$420.00	\$882.00
		Worked on valuation model (part 2).			
9/18/2024	Ryan Carr	Plan and Disclosure Statement	2.80	\$420.00	\$1,176.00
		Worked on valuation (part 1).			
9/18/2024	Ryan Carr	Plan and Disclosure Statement	2.10	\$420.00	\$882.00
		Worked on valuation (part 3).			
9/18/2024	Ryan Carr	Plan and Disclosure Statement	1.40	\$420.00	\$588.00
		Worked on valuation model (part 4).			
9/19/2024	Adam Rosen	Business Analysis / Operations	1.30	\$1,130.00	\$1,469.00
		Analyzed monthly financials.			
9/19/2024	Patrick Burel	Business Analysis / Operations	2.20	\$580.00	\$1,276.00
		Analyzed financials.			
9/19/2024	Eric Mattson	Fee / Employment Applications	0.10	\$300.00	\$30.00
		Corresponded with A. Rosen re: August fee statement.			
9/19/2024	Boris Steffen	Litigation	0.20	\$870.00	\$174.00
		Reviewed pleadings re: litigation.			
9/19/2024	Ryan Carr	Plan and Disclosure Statement	2.10	\$420.00	\$882.00
		Worked on Wesco valuation model (part 1).			
9/19/2024	Ryan Carr	Plan and Disclosure Statement	2.40	\$420.00	\$1,008.00
		Worked on valuation model (part 3).			
9/19/2024	Ryan Carr	Plan and Disclosure Statement	2.10	\$420.00	\$882.00
		Worked on valuation (part 2).			
9/20/2024	Adam Rosen	Business Analysis / Operations	1.90	\$1,130.00	\$2,147.00
		Analyzed monthly financials.			
9/20/2024	Patrick Burel	Business Analysis / Operations	1.30	\$580.00	\$754.00
		Analyzed financials.			
9/20/2024	Ryan Carr	Business Analysis / Operations	0.60	\$420.00	\$252.00
		Analyzed cash variances.			
9/22/2024	Ryan Carr	Plan and Disclosure Statement	1.40	\$420.00	\$588.00
		Worked on valuation.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/5/2024 INVOICE NO: 96091 BILLING THROUGH: 9/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 9/23/2024 **Business Analysis / Operations** Ryan Carr 2.70 \$420.00 \$1,134.00 Analyzed weekly cash flows and updated model + slides. 9/23/2024 **Christine Tchoi Business Analysis / Operations** 0.60 \$820.00 \$492.00 Reviewed and analyzed weekly cash flows. 9/23/2024 Ryan Carr **Business Analysis / Operations** 0.40 \$420.00 \$168.00 Continued to analyze cash flows. 9/23/2024 Adam Rosen **Business Analysis / Operations** 1.70 \$1,130.00 \$1,921.00 Analyzed monthly financials. 9/23/2024 Patrick Burel **Business Analysis / Operations** 1.40 \$580.00 \$812.00 Analyzed financials. 9/23/2024 Hunter Thompson **Business Analysis / Operations** 2.70 \$430.00 \$1,161.00 Analyzed the latest variance report prepared by the Debtors. 9/23/2024 Rvan Carr **Committee Activities** 1.70 \$420.00 \$714.00 Worked on updating Committee presentation and writing talking points. 9/23/2024 Hunter Thompson Court Hearings 2.40 \$430.00 \$1,032.00 Attended the court hearing. 9/23/2024 Ryan Carr Court Hearings 2.40 \$420.00 \$1,008.00 Attended court hearing (part 1). 9/23/2024 Ryan Carr Court Hearings 1.70 \$420.00 \$714.00 Attended court hearing (part 2). 9/23/2024 Peter Kravitz Litigation 2.20 \$1,450.00 \$3,190.00 Reviewed pleadings re: litigation. 9/23/2024 Boris Steffen Litigation 2.00 \$870.00 \$1.740.00 Reviewed pleadings re: litigation. 9/23/2024 **Boris Steffen** Litigation 1.40 \$870.00 \$1,218.00 Continued review of pleadings re: litigation. 9/23/2024 Christine Tchoi 0.80 \$820.00 \$656.00 Litigation Reviewed pleadings re: litigation. 9/24/2024 Ryan Carr Business Analysis / Operations 0.40 \$420.00 \$168.00 Call with A&M. 9/24/2024 Adam Rosen **Business Analysis / Operations** 1.60 \$1,130.00 \$1,808.00

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 11/5/2024 INVOICE NO: 96091 BILLING THROUGH: 9/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

FROILSS	SONAL SERVICES				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Analyzed monthly financials.			
9/24/2024	Ryan Carr	Business Analysis / Operations	1.10	\$420.00	\$462.00
		Analyzed updated DIP budget.			
9/24/2024	Adam Rosen	Business Analysis / Operations	0.40	\$1,130.00	\$452.00
		Call with A&M re: financials update.			
9/24/2024	Patrick Burel	Business Analysis / Operations	0.40	\$580.00	\$232.00
		Call with A&M re: weekly cash flows.			
9/24/2024	Adam Rosen	Business Analysis / Operations	1.90	\$1,130.00	\$2,147.00
		Reviewed and analyzed of July results.			
9/24/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		Analyzed July 2024 financials.			
9/24/2024	Christine Tchoi	Business Analysis / Operations	1.90	\$820.00	\$1,558.00
		Revised market update analysis.			
9/24/2024	Hunter Thompson	Business Analysis / Operations	0.40	\$430.00	\$172.00
		Call with the A&M team.			
9/24/2024	Patrick Burel	Committee Activities	1.00	\$580.00	\$580.00
		Attended oversight committee meeting.			
9/24/2024	Adam Rosen	Court Filings	1.70	\$1,130.00	\$1,921.00
		Reviewed court pleadings.			
9/25/2024	Adam Rosen	Business Analysis / Operations	3.30	\$1,130.00	\$3,729.00
		Analyzed monthly financials.			
9/25/2024	Ryan Carr	Business Analysis / Operations	1.40	\$420.00	\$588.00
		Analyzed updated DIP budget.			
9/25/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		Analyzed going forward concern value.			
9/25/2024	Patrick Burel	Business Analysis / Operations	1.30	\$580.00	\$754.00
		Analyzed financials.			
9/25/2024	Ryan Carr	Business Analysis / Operations	0.30	\$420.00	\$126.00
_ / /		Call for Wesco professionals meeting with Province team.			•
9/25/2024	Patrick Burel	Committee Activities	0.30	\$580.00	\$174.00
0.05.000		Call for weekly UCC professionals update.		.	
9/25/2024	Peter Kravitz	Committee Activities	1.20	\$1,450.00	\$1,740.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/5/2024 INVOICE NO: 96091 BILLING THROUGH: 9/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT Reviewed and analyzed weekly UCC report. **Committee Activities** 9/25/2024 Boris Steffen 0.70 \$870.00 \$609.00 Reviewed and analyzed weekly UCC report. 9/25/2024 Christine Tchoi \$820.00 \$820.00 **Committee Activities** 1.00 Reviewed and revised UCC update report. 9/25/2024 Eric Mattson Fee / Employment Applications 0.10 \$300.00 \$30.00 Corresponded with A. Rosen re: August fee statement. \$754.00 9/26/2024 Patrick Burel **Business Analysis / Operations** 1.30 \$580.00 Analyzed financials. 9/26/2024 Ryan Carr **Business Analysis / Operations** 1.20 \$420.00 \$504.00 Continued to analyze going forward valuation. 9/26/2024 Patrick Burel **Business Analysis / Operations** 0.60 \$580.00 \$348.00 Analyzed financials. 9/26/2024 Ryan Carr **Business Analysis / Operations** 2.40 \$420.00 \$1,008.00 Analyzed going forward valuation. Court Filings 9/26/2024 Adam Rosen 2.00 \$1,130.00 \$2,260.00 Reviewed court filings. 9/26/2024 **Christine Tchoi** Litigation 1.70 \$820.00 \$1,394.00 Reviewed pleadings re: litigation. 9/26/2024 Boris Steffen Litigation 1.10 \$870.00 \$957.00 Reviewed pleadings re: litigation. 9/27/2024 Patrick Burel **Business Analysis / Operations** 1.60 \$580.00 \$928.00 Analyzed financials. 9/27/2024 Ryan Carr **Business Analysis / Operations** 1.70 \$420.00 \$714.00 Continued to analyze updated recoveries. **Business Analysis / Operations** \$420.00 \$672.00 9/27/2024 Ryan Carr 1.60 Analyzed recoveries to unsecured creditors (part 1). \$420.00 9/27/2024 Ryan Carr **Business Analysis / Operations** 2.70 \$1.134.00 Analyzed weekly cash flows and updated model. 9/27/2024 Patrick Burel **Business Analysis / Operations** 1.60 \$580.00 \$928.00 Analyzed financials. 9/27/2024 Adam Rosen **Business Analysis / Operations** 1.20 \$1,130.00 \$1,356.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/5/2024 INVOICE NO: 96091 BILLING THROUGH: 9/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESS	IONAL SERVICE	S			
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Analyzed monthly financials.			
9/30/2024	Ryan Carr	Business Analysis / Operations	1.90	\$420.00	\$798.00
		Analyzed updated DIP budget and updated corresponding Excel analysis (part 2).			
9/30/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		Continued to analyze the business on a going forward concern (part 3).			
9/30/2024	Ryan Carr	Business Analysis / Operations	2.20	\$420.00	\$924.00
		Analyzed updated budget (part 1).			
9/30/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		Analyzed going forward entity (part 1).			
9/30/2024	Patrick Burel	Business Analysis / Operations	2.20	\$580.00	\$1,276.00
		Analyzed financials.			
9/30/2024	Adam Rosen	Business Analysis / Operations	0.70	\$1,130.00	\$791.00
		Analyzed monthly financials.			
9/30/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00
		Continued to analyze the business on a going forward concern (part 2).			
9/30/2024	Peter Kravitz	Litigation	1.70	\$1,450.00	\$2,465.00
		Reviewed pleadings re: litigation.			
9/30/2024	Christine Tchoi	Litigation	1.90	\$820.00	\$1,558.00
		Reviewed pleadings re: litigation.			
9/30/2024	Boris Steffen	Litigation	1.40	\$870.00	\$1,218.00
		Reviewed pleadings re: litigation.			
		TOTAL SERVICES	306.80		\$215,519.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT	
Tele/Internet:				
9/2/2024	Ryan Carr	Telephone/Internet Wifionboard - Purchased WiFi on plane to work on Wesco business	\$17.00	
		plan.		

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 11/5/2024 INVOICE NO: 96091 BILLING THROUGH: 9/30/2024

TOTAL EXPENSES	\$17.00
SUBTOTAL	\$215,536.00
AMOUNT DUE THIS INVOICE	\$215,536.00
This invoice	is due upon receipt

Please remit payment to: Province, LLC

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 488 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/16/2024 INVOICE NO: 96233 BILLING THROUGH: 10/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY

PROFESSIONAL SERVICES				
EMPLOYEE		HOURS	RATE	AMOUNT
Adam Rosen		38.40	\$1,130.00	\$43,392.00
Boris Steffen		0.80	\$870.00	\$696.00
Christine Tchoi		20.30	\$820.00	\$16,646.00
Eric Mattson		3.20	\$300.00	\$960.00
Hunter Thompson		44.30	\$430.00	\$19,049.00
Patrick Burel		35.20	\$580.00	\$20,416.00
Peter Kravitz		7.90	\$1,450.00	\$11,455.00
Ryan Carr		74.90	\$420.00	\$31,458.00
	PROFESSIONAL SERVICES	225.00		\$144,072.00

EXPENSES		
DESCRIPTION		AMOUNT
Research		\$47.80
	EXPENSES TOTAL	\$47.80

AMOUNT DUE THIS INVOICE \$144,119.80

This invoice is due on 12/16/2024

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 489 of 518

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/16/2024 INVOICE NO: 96233 BILLING THROUGH: 10/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/1/2024	Patrick Burel	Business Analysis / Operations	2.90	\$580.00	\$1,682.00
40/4/0004		Reviewed and analyzed monthly financials and update model.	0.70	.	* 4 404 00
10/1/2024	Hunter Thompson	Business Analysis / Operations	2.70	\$430.00	\$1,161.00
		Analyzed the latest variance report prepared by the Debtors.		•	• · · · · · · ·
10/1/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00
		Analyzed the business as a going forward concern.		•	• · · · · · · ·
10/1/2024	Peter Kravitz	Committee Activities	0.80	\$1,450.00	\$1,160.00
		Reviewed and provided comments on UCC report.			
10/1/2024	Eric Mattson	Fee / Employment Applications	1.20	\$300.00	\$360.00
		Drafted August fee statement (1.1). Corresponded with A. Rosen re: same (0.1).			
10/2/2024	Ryan Carr	Business Analysis / Operations	1.90	\$420.00	\$798.00
		Worked on analyzing the August financials (part 1).			
10/2/2024	Ryan Carr	Business Analysis / Operations	2.90	\$420.00	\$1,218.00
		Continued to analyze August financials and updated model.			
10/2/2024	Patrick Burel	Business Analysis / Operations	2.10	\$580.00	\$1,218.00
		Reviewed and analyzed monthly financials and update model.			
10/2/2024	Peter Kravitz	Committee Activities	0.50	\$1,450.00	\$725.00
		Reviewed UCC weekly report.			
10/2/2024	Boris Steffen	Committee Activities	0.20	\$870.00	\$174.00
		Attended UCC Professionals call.			
10/2/2024	Ryan Carr	Court Hearings	1.10	\$420.00	\$462.00
		Attended court hearing (part 2).			
10/2/2024	Ryan Carr	Court Hearings	2.80	\$420.00	\$1,176.00
		Attended court hearing (part 1).			
10/2/2024	Hunter Thompson	Litigation	2.70	\$430.00	\$1,161.00
		Analyzed the latest litigation updates.			
10/3/2024	Hunter Thompson	Business Analysis / Operations	1.90	\$430.00	\$817.00
		Analyzed recent bond trading activity.			
10/3/2024	Ryan Carr	Committee Activities	2.10	\$420.00	\$882.00
		Updated Committee PowerPoint.			
10/3/2024	Ryan Carr	Court Hearings	2.10	\$420.00	\$882.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/16/2024 INVOICE NO: 96233 BILLING THROUGH: 10/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DATE DESCRIPTION HOURS RATE AMOUNT **EMPLOYEE** Attended court hearing telephonically. 10/3/2024 Peter Kravitz Litigation 0.60 \$1,450.00 \$870.00 Reviewed court filings re: ongoing litigation. 10/4/2024 Patrick Burel **Business Analysis / Operations** 2.90 \$580.00 \$1.682.00 Reviewed and revised debt capacity analysis. 10/4/2024 \$812.00 Patrick Burel **Business Analysis / Operations** 1.40 \$580.00 Reviewed and analyzed monthly financials and update model. 10/4/2024 Hunter Thompson **Business Analysis / Operations** 1.40 \$430.00 \$602.00 Analyzed recent case updates. 10/4/2024 Eric Mattson Fee / Employment Applications 1.30 \$300.00 \$390.00 Drafted interim fee app (1.2). Emailed to A. Rosen for review (0.1). 10/4/2024 Christine Tchoi 0.70 \$820.00 Litigation \$574.00 Reviewed court pleadings re: litigation. 10/7/2024 Adam Rosen \$1.469.00 **Business Analysis / Operations** 1.30 \$1.130.00 Reviewed and analyzed August results. 10/7/2024 Hunter Thompson **Business Analysis / Operations** 2.40 \$430.00 \$1,032.00 Analyzed the latest variance reporting package prepared by the Debtors. 10/7/2024 Adam Rosen **Business Analysis / Operations** 1.70 \$1.130.00 \$1,921.00 Performed industry analysis re: benchmarking schedule. 10/7/2024 Hunter Thompson **Business Analysis / Operations** 0.30 \$430.00 \$129.00 Attended weekly call with A&M re: weekly cash flows. 10/7/2024 Adam Rosen **Business Analysis / Operations** 0.70 \$1.130.00 \$791.00 Reviewed and analyzed weekly cash flows. 10/7/2024 Ryan Carr **Business Analysis / Operations** 2.10 \$420.00 \$882.00 Worked on updating weekly analysis. 10/7/2024 Adam Rosen **Business Analysis / Operations** 0.30 \$1,130.00 \$339.00 Call with A&M re: weekly cash flows. 10/7/2024 **Christine Tchoi Business Analysis / Operations** 0.90 \$820.00 \$738.00 Analyzed weekly reporting package. Patrick Burel **Business Analysis / Operations** 0.30 \$580.00 \$174.00 10/7/2024 Attended weekly call with A&M re: weekly cash flows.

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INVOICE

HOURS

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/16/2024 INVOICE NO: 96233 BILLING THROUGH: 10/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

AMOUNT

RATE

DATE EMPLOYEE DESCRIPTION 10/7/2024 Patrick Burel Business Ana

10/7/2024	Patrick Burel	Business Analysis / Operations	1.70	\$580.00	\$986.00
		Reviewed and revised debt capacity analysis.			
10/7/2024	Adam Rosen	Business Analysis / Operations	1.20	\$1,130.00	\$1,356.00
		Reviewed and analyzed weekly cash flow results.			
10/7/2024	Adam Rosen	Court Filings	1.90	\$1,130.00	\$2,147.00
		Reviewed and analyzed court filings.			
10/7/2024	Eric Mattson	Fee / Employment Applications	0.10	\$300.00	\$30.00
		Corresponded with counsel re: interim fee app.			
10/7/2024	Hunter Thompson	Litigation	1.20	\$430.00	\$516.00
		Analyzed litigation and liquidity updates for companies with comparable LMEs.			
10/8/2024	Ryan Carr	Business Analysis / Operations	2.30	\$420.00	\$966.00
		Worked on analyzing weekly cash flows.			
10/8/2024	Christine Tchoi	Committee Activities	1.00	\$820.00	\$820.00
		Reviewed and revised UCC report.			
10/8/2024	Adam Rosen	Committee Activities	2.20	\$1,130.00	\$2,486.00
		Reviewed and revised UCC report.			
10/8/2024	Peter Kravitz	Committee Activities	0.30	\$1,450.00	\$435.00
		Reviewed and provided comments on UCC report.			
10/8/2024	Patrick Burel	Committee Activities	1.10	\$580.00	\$638.00
		Revised UCC weekly report.			
10/8/2024	Hunter Thompson	Court Hearings	0.20	\$430.00	\$86.00
		Attended the status conference.			
10/9/2024	Hunter Thompson	Business Analysis / Operations	0.30	\$430.00	\$129.00
		Call with A&M about new business opportunities.			
10/9/2024	Hunter Thompson	Business Analysis / Operations	0.40	\$430.00	\$172.00
		Reviewed correspondence from MoFo re: new business opportunities.			
10/9/2024	Adam Rosen	Business Analysis / Operations	0.30	\$1,130.00	\$339.00
		Call with A&M and Province teams re: new opportunities.			
10/9/2024	Hunter Thompson	Business Analysis / Operations	2.80	\$430.00	\$1,204.00
		Analyzed the new business opportunities disclosed by A&M.			

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/16/2024 INVOICE NO: 96233 BILLING THROUGH: 10/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 10/9/2024 Ryan Carr **Business Analysis / Operations** 0.30 \$420.00 \$126.00 Call with A&M and Province teams re: new opportunities. 10/9/2024 Adam Rosen **Business Analysis / Operations** 2.70 \$1,130.00 \$3,051.00 Reviewed and revised UCC benchmarking analysis. 10/9/2024 Patrick Burel **Business Analysis / Operations** 1.30 \$580.00 \$754.00 Analyzed revised valuation. 10/9/2024 Ryan Carr **Business Analysis / Operations** 1.20 \$420.00 \$504.00 Analyzed weekly financial reporting package. 10/9/2024 Peter Kravitz Committee Activities 0.60 \$1,450.00 \$870.00 Reviewed UCC weekly report. 10/9/2024 Peter Kravitz Litigation 0.40 \$1,450.00 \$580.00 Reviewed court filings re: ongoing litigation. 10/10/2024 Rvan Carr **Business Analysis / Operations** 2.60 \$420.00 \$1.092.00 Analyzed August financials (part 2). 10/10/2024 Patrick Burel **Business Analysis / Operations** 2.30 \$580.00 \$1,334.00 Analyzed forecasted emergence liquidity and benchmarking. 10/10/2024 Ryan Carr **Business Analysis / Operations** 2.80 \$420.00 \$1,176.00 Analyzed August financials (part 3). 10/10/2024 Ryan Carr **Business Analysis / Operations** 2.40 \$420.00 \$1.008.00 Analyzed August financials (part 1). 10/10/2024 Hunter Thompson **Business Analysis / Operations** 1 40 \$430.00 \$602.00 Analyzed recent bond trading activity. 10/10/2024 Adam Rosen Claims Analysis and Objections 1.40 \$1,130.00 \$1.582.00 Reviewed and revised claims analysis. 10/10/2024 Eric Mattson 0.20 Fee / Employment Applications \$300.00 \$60.00 Call with J. Haake re: interim fee app (0.1). Corresponded with J. Haake re: same (0.1). 10/10/2024 Christine Tchoi 0.90 \$820.00 \$738.00 Litigation Reviewed court pleadings re: litigation. 10/10/2024 Hunter Thompson 0.80 \$430.00 \$344.00 Litigation Analyzed the latest litigation updates. 10/11/2024 Patrick Burel **Business Analysis / Operations** 1.30 \$580.00 \$754.00

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2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/16/2024 INVOICE NO: 96233 BILLING THROUGH: 10/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE DESCRIPTION HOURS RATE AMOUNT **EMPLOYEE** Analyzed forecasted emergence liquidity and benchmarking. 10/11/2024 Adam Rosen **Business Analysis / Operations** 1.90 \$1,130.00 \$2,147.00 Analyzed forecasted emergence liquidity and benchmarking. \$420.00 10/11/2024 Ryan Carr **Business Analysis / Operations** 1.40 \$588.00 Continued to analyze updated DIP budget. 10/11/2024 Ryan Carr **Business Analysis / Operations** 2.40 \$420.00 \$1,008.00 Analyzed updated DIP budget and rolled accounts forward. 10/14/2024 Patrick Burel **Business Analysis / Operations** 0.90 \$580.00 \$522.00 Continued to analyze financials. 10/14/2024 Adam Rosen Business Analysis / Operations 2.20 \$1,130.00 \$2.486.00 Reviewed and analyzed revised 13 week cash flow and comparison schedule 10/14/2024 Ryan Carr 2.40 \$420.00 **Business Analysis / Operations** \$1.008.00 Analyzed weekly cash flows part 1. 0.70 \$420.00 \$294.00 10/14/2024 Ryan Carr **Business Analysis / Operations** Continued to analyze cash flows. 10/14/2024 Patrick Burel **Business Analysis / Operations** 2.50 \$580.00 \$1,450.00 Reviewed and analyzed weekly cash flow reporting. 10/14/2024 Hunter Thompson **Business Analysis / Operations** 2.40 \$430.00 \$1,032.00 Analyzed the latest variance report prepared by the Debtors. **Business Analysis / Operations** 10/14/2024 Christine Tchoi 1.00 \$820.00 \$820.00 Analyzed weekly reporting package. Claims Analysis and Objections 10/14/2024 Patrick Burel 2.30 \$580.00 \$1,334.00 Revised claims stratification analysis. 10/15/2024 Ryan Carr **Business Analysis / Operations** 2.10 \$420.00 \$882.00 Analyzed comparable transactions and purchase prices. 10/15/2024 Christine Tchoi **Business Analysis / Operations** 1.10 \$820.00 \$902.00 Analyzed new business opportunity. 10/15/2024 Peter Kravitz Committee Activities 0.80 \$1,450.00 \$1,160.00 Reviewed UCC weekly report. 10/15/2024 Ryan Carr Committee Activities 1.20 \$420.00 \$504.00 Worked on updating slides.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/16/2024 INVOICE NO: 96233 BILLING THROUGH: 10/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DESCRIPTION DATE **EMPLOYEE** HOURS RATE AMOUNT 10/15/2024 Adam Rosen Litigation 0.80 \$1,130.00 \$904.00 Reviewed court filings re: litigation update. 10/15/2024 Patrick Burel Litigation 1.10 \$580.00 \$638.00 Reviewed court filings re: litigation update. 10/15/2024 Peter Kravitz Litigation 0.90 \$1,450.00 \$1,305.00 Reviewed court filings re: ongoing litigation. 10/16/2024 Hunter Thompson **Business Analysis / Operations** 1.70 \$430.00 \$731.00 Analyzed latest bond trading activity. 10/16/2024 Adam Rosen **Business Analysis / Operations** 0.90 \$1,130.00 \$1,017.00 Continued to analyze financials. 10/16/2024 Ryan Carr Committee Activities 1.80 \$420.00 \$756.00 Worked on Committee materials (part 2). 10/16/2024 Rvan Carr Committee Activities 1.40 \$420.00 \$588.00 Worked on Committee materials (part 1). 10/16/2024 Boris Steffen **Committee Activities** 0.40 \$870.00 \$348.00 Attended UCC Professionals call. 10/16/2024 Christine Tchoi **Committee Activities** 1.40 \$820.00 \$1,148.00 Reviewed and revised UCC report. 10/16/2024 Hunter Thompson Litigation 1.10 \$430.00 \$473.00 Analyzed the latest litigation updates. 10/16/2024 Adam Rosen Litigation 2.70 \$1,130.00 \$3,051.00 Reviewed court filings re: litigation update. 10/17/2024 Christine Tchoi **Business Analysis / Operations** 0.90 \$820.00 \$738.00 Analyzed new business opportunity. **Business Analysis / Operations** 10/17/2024 Adam Rosen 2.60 \$1,130.00 \$2,938.00 Reviewed and analyzed updated financial package. **Business Analysis / Operations** 2.70 \$420.00 \$1,134.00 10/17/2024 Ryan Carr Analyzed the updated financial package. 10/17/2024 Patrick Burel **Business Analysis / Operations** \$580.00 \$754.00 1.30 Analyzed new business impact presentation. 10/17/2024 Ryan Carr **Committee Activities** 0.40 \$420.00 \$168.00 Attended Committee meeting with Province team.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/16/2024 INVOICE NO: 96233 BILLING THROUGH: 10/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT **Business Analysis / Operations** 10/18/2024 Hunter Thompson 2.10 \$430.00 \$903.00 Analyzed the latest TWCF. 10/18/2024 Ryan Carr **Business Analysis / Operations** 2.70 \$420.00 \$1,134.00 Analyzed market sentiment for going forward entity. 10/18/2024 Patrick Burel **Business Analysis / Operations** 2.20 \$580.00 \$1,276.00 Analyzed Chemicals margin trends. 10/19/2024 Ryan Carr **Business Analysis / Operations** 1.80 \$420.00 \$756.00 Analyzed updated cash variance reporting. 10/20/2024 Ryan Carr **Business Analysis / Operations** 2.10 \$420.00 \$882.00 Analyzed market position for going forward entity. 10/21/2024 Hunter Thompson **Business Analysis / Operations** 2.40 \$430.00 \$1,032.00 Analyzed the latest variance report prepared by the Debtors. 10/21/2024 Christine Tchoi Business Analysis / Operations 0.90 \$820.00 \$738.00 Revised new business comparison analysis. 10/21/2024 Adam Rosen **Business Analysis / Operations** 1.40 \$1,130.00 \$1,582.00 Reviewed and analyzed revised 13 week and emergence liquidity. 10/21/2024 Christine Tchoi **Business Analysis / Operations** 1.20 \$820.00 \$984.00 Reviewed and revised new business summary deck. 10/21/2024 Christine Tchoi **Business Analysis / Operations** 0.70 \$820.00 \$574.00 Analyzed weekly reporting package. 10/21/2024 Patrick Burel **Business Analysis / Operations** 0.90 \$580.00 \$522.00 Analyzed Hardware margin trends. 10/21/2024 Rvan Carr **Business Analysis / Operations** 2.10 \$420.00 \$882.00 Analyzed updated cash flows. 10/22/2024 Christine Tchoi **Business Analysis / Operations** 1.40 \$820.00 \$1,148.00 Analyzed August monthly financials. 10/22/2024 Ryan Carr **Business Analysis / Operations** 1.20 \$420.00 \$504.00 Updated liquidity model. 10/22/2024 Patrick Burel **Business Analysis / Operations** 1.80 \$580.00 \$1.044.00 Analyzed financials. \$1,130.00 10/22/2024 Adam Rosen **Business Analysis / Operations** 1 50 \$1,695.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/16/2024 INVOICE NO: 96233 BILLING THROUGH: 10/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT Reviewed and analyzed revised 13 week and emergence liquidity. 10/22/2024 Christine Tchoi \$820.00 **Business Analysis / Operations** 1.40 \$1.148.00 Revised new business comparison analysis. 10/22/2024 Peter Kravitz Committee Activities \$1,450.00 \$1,450.00 1.00 Reviewed UCC weekly report. 10/23/2024 Hunter Thompson **Business Analysis / Operations** 1.70 \$430.00 \$731.00 Analyzed critical vendor relief and paydown to-date. 10/23/2024 Christine Tchoi **Business Analysis / Operations** 1.60 \$820.00 \$1.312.00 Analyzed updated financials model. 10/23/2024 Peter Kravitz Committee Activities 1.00 \$1,450.00 \$1,450.00 Reviewed and provided comments on UCC report. \$420.00 \$462.00 10/23/2024 Ryan Carr Committee Activities 1.10 Updated Committee presentation. 10/23/2024 Adam Rosen **Committee Activities** 0.90 \$1.130.00 \$1.017.00 Reviewed and revised UCC report. 10/23/2024 Hunter Thompson Litigation 0.40 \$430.00 \$172.00 Analyzed the latest litigation updates. 10/23/2024 Christine Tchoi Litigation 0.90 \$820.00 \$738.00 Reviewed court pleadings re: litigation. **Business Analysis / Operations** 1.80 \$430.00 \$774.00 10/24/2024 Hunter Thompson Analyzed various post-emergence capital structure scenarios. **Business Analysis / Operations** \$559.00 10/24/2024 Hunter Thompson 1.30 \$430.00 Analyzed latest bond trading activity. 10/24/2024 Christine Tchoi **Business Analysis / Operations** 0.80 \$820.00 \$656.00 Revised new business comparison analysis. 10/24/2024 Christine Tchoi **Business Analysis / Operations** 1.10 \$820.00 \$902.00 Analyzed updated financials model. 10/24/2024 Ryan Carr **Business Analysis / Operations** 2.40 \$420.00 \$1,008.00 Read about similarly situated transactions in the A&D sector. 10/24/2024 Adam Rosen Claims Analysis and Objections 1.40 \$1,130.00 \$1,582.00 Analyzed GUC potential recovery scenarios.

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 12/16/2024 INVOICE NO: 96233 BILLING THROUGH: 10/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT 10/24/2024 Patrick Burel \$580.00 **Committee Activities** 1.40 \$812.00 Revised UCC report. 10/24/2024 Ryan Carr Committee Activities 0.30 \$420.00 \$126.00 Attended Committee meeting. 10/24/2024 Hunter Thompson 0.30 \$430.00 \$129.00 Litigation Analyzed the latest litigation updates. 10/24/2024 Peter Kravitz Litigation 0.60 \$1,450.00 \$870.00 Reviewed court filings re: ongoing litigation. 10/25/2024 Patrick Burel **Business Analysis / Operations** 1.60 \$580.00 \$928.00 Analyzed trends in the aero aftermarket. 10/25/2024 Ryan Carr **Business Analysis / Operations** 2.20 \$420.00 \$924.00 Analyzed going forward concern of the business. 10/25/2024 Hunter Thompson **Business Analysis / Operations** 2.20 \$430.00 \$946.00 Analyzed trends in the aero aftermarket. 10/25/2024 Adam Rosen **Claims Analysis and Objections** 1.10 \$1,130.00 \$1,243.00 Analyzed GUC potential recovery scenarios. 10/25/2024 Eric Mattson Fee / Employment Applications 0.40 \$300.00 \$120.00 Reviewed September entries in preparation for monthly fee app. 10/26/2024 Ryan Carr **Business Analysis / Operations** 1.80 \$420.00 \$756.00 Analyzed the updated DIP budget. 10/26/2024 Ryan Carr **Business Analysis / Operations** 1 20 \$420.00 \$504.00 Analyzed cash flows. 2.20 \$420.00 \$924.00 10/27/2024 Ryan Carr **Business Analysis / Operations** Analyzed updated cash flows and modeled out updated materials. 10/28/2024 Hunter Thompson **Business Analysis / Operations** 2.40 \$430.00 \$1,032.00 Analyzed the latest variance report prepared by the Debtors. 10/28/2024 Adam Rosen **Business Analysis / Operations** 1.70 \$1.130.00 \$1,921.00 Analyzed industry and market reports. 10/28/2024 Christine Tchoi **Business Analysis / Operations** 0.40 \$820.00 \$328.00 Analyzed weekly reporting package. \$1,130.00 10/29/2024 Adam Rosen **Business Analysis / Operations** 1.80 \$2,034.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/16/2024 INVOICE NO: 96233 BILLING THROUGH: 10/31/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

PROFESS	IUNAL SERVICES				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Analyzed industry and market reports.			
10/29/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00
		Analyzed updated DIP budget.			
10/29/2024	Hunter Thompson	Business Analysis / Operations	1.20	\$430.00	\$516.00
		Analyzed liquidity forecast at emergence.			
10/29/2024	Christine Tchoi	Business Analysis / Operations	0.70	\$820.00	\$574.00
		Analyzed updated financials model.			
10/29/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00
		Analyzed the latest litigation updates.			
10/30/2024	Ryan Carr	Business Analysis / Operations	2.80	\$420.00	\$1,176.00
		Continued to analyze updated DIP budget.			
10/30/2024	Ryan Carr	Business Analysis / Operations	2.20	\$420.00	\$924.00
		Worked on analyzing updated DIP budget and putting information into slides.			
10/30/2024	Adam Rosen	Business Analysis / Operations	2.80	\$1,130.00	\$3,164.00
		Analyzed contract repricing impact.			
10/30/2024	Hunter Thompson	Business Analysis / Operations	0.60	\$430.00	\$258.00
		Analyzed KEIP payments to various executives and related commentary.			
10/30/2024	Christine Tchoi	Committee Activities	1.30	\$820.00	\$1,066.00
		Reviewed and revised UCC report.			
10/30/2024	Boris Steffen	Committee Activities	0.20	\$870.00	\$174.00
		Attended UCC Professionals call.			
10/30/2024	Hunter Thompson	Litigation	2.80	\$430.00	\$1,204.00
		Analyzed various post-trial briefs submitted by plaintiffs and defendants.			
10/31/2024	Hunter Thompson	Business Analysis / Operations	1.10	\$430.00	\$473.00
		Reviewed and analyzed weekly reporting package.			
10/31/2024	Ryan Carr	Committee Activities	0.30	\$420.00	\$126.00
		Attended Committee update meeting.			
10/31/2024	Patrick Burel	Committee Activities	1.90	\$580.00	\$1,102.00
		Revised UCC report re: new business impact.			
10/31/2024	Adam Rosen	Committee Activities	0.70	\$1,130.00	\$791.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 12/16/2024 INVOICE NO: 96233 BILLING THROUGH: 10/31/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESS	IONAL SERVICES				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Revised UCC report re: new business impact.			
10/31/2024	Adam Rosen	Committee Activities	0.30	\$1,130.00	\$339.00
		Attended Committee update meeting.			
10/31/2024	Peter Kravitz	Litigation	0.40	\$1,450.00	\$580.00
		Reviewed court filings re: ongoing litigation.			
		TOTAL SERVICE	S 225.00		\$144,072.00
EXPENSE	S				
DATE	EMPLOYEE	DESCRIPTION			AMOUNT
Research:					
10/31/2024	Pacer	Research			\$47.80
		Pacer allocation for Q3 2024 - Wesco (Oct Fee App)			
		TOTAL EXPE	NSES		\$47.80
				SUBTOTAL	\$144,119.80

AMOUNT DUE THIS INVOICE \$144,119.80

This invoice is due upon receipt

Please remit payment to:

Province, LLC

Province, 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 500 of 518

2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/9/2025 INVOICE NO: 96325 BILLING THROUGH: 11/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY

PROFESSIONAL SERVICES				
EMPLOYEE	F	IOURS	RATE	AMOUNT
Adam Rosen		46.60	\$1,130.00	\$52,658.00
Boris Steffen		3.50	\$870.00	\$3,045.00
Christine Tchoi		17.30	\$820.00	\$14,186.00
Eric Mattson		0.90	\$300.00	\$270.00
Hunter Thompson		21.00	\$430.00	\$9,030.00
Patrick Burel		28.40	\$580.00	\$16,472.00
Peter Kravitz		6.40	\$1,450.00	\$9,280.00
Ryan Carr		38.90	\$420.00	\$16,338.00
	PROFESSIONAL SERVICES 1	163.00		\$121,279.00

AMOUNT DUE THIS INVOICE \$121,279.00

This invoice is due on 1/9/2025

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/9/2025 INVOICE NO: 96325 BILLING THROUGH: 11/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE DESCRIPTION HOURS RATE AMOUNT **EMPLOYEE** 11/1/2024 Patrick Burel **Business Analysis / Operations** 1.10 \$580.00 \$638.00 Analyzed recent financial and operating performance. 11/1/2024 Ryan Carr **Business Analysis / Operations** 0.80 \$420.00 \$336.00 Worked on updating financial model (part 2). 11/1/2024 **Business Analysis / Operations** 2.40 \$420.00 \$1,008.00 Ryan Carr Analyzed updated financial package (part 1). 11/1/2024 Eric Mattson Fee / Employment Applications 0.50 \$300.00 \$150.00 Revised September entries in preparation for monthly fee app (0.4). Corresponded with J. Brock re: comments to same (0.1). **Business Analysis / Operations** 2.10 \$420.00 \$882.00 11/3/2024 Ryan Carr Updated cash variance model with latest data. 11/4/2024 Patrick Burel **Business Analysis / Operations** 0.30 \$580.00 \$174.00 Attended weekly meeting with A&M re: 13-week. 11/4/2024 Hunter Thompson **Business Analysis / Operations** 2.40 \$430.00 \$1,032.00 Analyzed the latest variance report prepared by the Debtors. 11/4/2024 Ryan Carr **Business Analysis / Operations** 2.70 \$420.00 \$1,134.00 Updated weekly cash variance model. 11/4/2024 Business Analysis / Operations 0.30 \$1,130.00 \$339.00 Adam Rosen Call with A&M re: weekly update. 11/4/2024 Adam Rosen **Business Analysis / Operations** 0.80 \$1,130.00 \$904.00 Reviewed and analyzed weekly cash results. 11/4/2024 Christine Tchoi **Business Analysis / Operations** 1.00 \$820.00 \$820.00 Reviewed and analyzed weekly financial reporting package. 11/4/2024 Hunter Thompson **Business Analysis / Operations** 0.30 \$430.00 \$129.00 Participated in update call with A&M. 11/4/2024 **Boris Steffen Business Analysis / Operations** 0.30 \$870.00 \$261.00 Call with A&M and Province teams re: cash flow. 11/4/2024 Patrick Burel **Business Analysis / Operations** 1.60 \$580.00 \$928.00 Analyzed recent financial and operating performance. 11/4/2024 Adam Rosen Business Analysis / Operations 1.00 \$1.130.00 \$1.130.00 Reviewed and analyzed revised CF forecast. 11/4/2024 Adam Rosen Court Filings 1 60 \$1,130.00 \$1,808.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/9/2025 INVOICE NO: 96325 BILLING THROUGH: 11/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES					
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Reviewed court pleadings.			
11/4/2024	Eric Mattson	Fee / Employment Applications	0.40	\$300.00	\$120.00
		Revised September fee statement (0.3). Corresponded with J. Brock re: comments (0.1).			
11/5/2024	Patrick Burel	Business Analysis / Operations	2.10	\$580.00	\$1,218.00
		Analyzed recent financial and operating performance.			
11/5/2024	Adam Rosen	Business Analysis / Operations	1.30	\$1,130.00	\$1,469.00
		Reviewed and revised weekly UCC report.			
11/5/2024	Peter Kravitz	Business Analysis / Operations	0.70	\$1,450.00	\$1,015.00
		Reviewed court filings re: litigation.			
11/5/2024	Hunter Thompson	Business Analysis / Operations	1.30	\$430.00	\$559.00
		Analyzed the latest bond trading activity.			
11/5/2024	Ryan Carr	Committee Activities	1.80	\$420.00	\$756.00
		Updated PPT for potential committee meeting.			
11/6/2024	Adam Rosen	Business Analysis / Operations	2.40	\$1,130.00	\$2,712.00
		Review and analysis re: revised recovery scenarios			
11/6/2024	Christine Tchoi	Business Analysis / Operations	2.10	\$820.00	\$1,722.00
		Reviewed and provided comments on weekly UCC report.			
11/6/2024	Hunter Thompson	Business Analysis / Operations	2.70	\$430.00	\$1,161.00
		Analyzed the DIP budget and case liquid.			
11/6/2024	Ryan Carr	Committee Activities	0.30	\$420.00	\$126.00
		Attended professionals call with Province team.			
11/6/2024	Patrick Burel	Committee Activities	0.30	\$580.00	\$174.00
		Attended weekly UCC professionals standing call.			
11/6/2024	Patrick Burel	Committee Activities	1.80	\$580.00	\$1,044.00
		Worked on slides for upcoming committee meeting.			
11/6/2024	Boris Steffen	Committee Activities	0.30	\$870.00	\$261.00
		Attended UCC professionals standing call.			
11/6/2024	Ryan Carr	Committee Activities	2.40	\$420.00	\$1,008.00
		Worked on slides for committee presentation.			
11/6/2024	Hunter Thompson	Litigation	0.40	\$430.00	\$172.00
		Analyzed the latest litigation-related updates.			

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 1/9/2025 INVOICE NO: 96325 BILLING THROUGH: 11/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/7/2024	Adam Rosen	Business Analysis / Operations	1.70	\$1,130.00	\$1,921.00
		Review and analysis re: revised recovery scenarios			
11/7/2024	Adam Rosen	Business Analysis / Operations	0.90	\$1,130.00	\$1,017.00
		Review and analysis re: revised recovery scenarios			
11/7/2024	Patrick Burel	Business Analysis / Operations	1.20	\$580.00	\$696.00
		Analyzed recent financial and operating performance.			
11/7/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		Analyzed R&D market comparables.			
11/7/2024	Peter Kravitz	Business Analysis / Operations	1.10	\$1,450.00	\$1,595.00
		Reviewed and provided comments on weekly UCC report.			
11/8/2024	Patrick Burel	Business Analysis / Operations	1.30	\$580.00	\$754.00
		Analyzed recent financial and operating performance.			
11/8/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		Analyzed weekly cash flow analysis.			
11/8/2024	Adam Rosen	Business Analysis / Operations	3.30	\$1,130.00	\$3,729.00
		Reviewed analyst reports re: revised valuation.			
11/11/2024	Hunter Thompson	Business Analysis / Operations	2.40	\$430.00	\$1,032.00
		Analyzed the latest variance report prepared by the Debtors.			
11/11/2024	Adam Rosen	Business Analysis / Operations	0.80	\$1,130.00	\$904.00
		Analyzed historical financials re: 1 time charges.			
11/11/2024	Ryan Carr	Business Analysis / Operations	1.60	\$420.00	\$672.00
		Worked on updating the cash flow model.			
11/11/2024	Adam Rosen	Business Analysis / Operations	1.20	\$1,130.00	\$1,356.00
		Call with PS re: August business plan.		• · · · · · · · ·	• · · · · · · ·
11/11/2024	Adam Rosen	Business Analysis / Operations	1.30	\$1,130.00	\$1,469.00
44/44/0004	Datas Kasaita	Analyzed weekly cash flow files.	0.00	#4 450 00	\$4 400 00
11/11/2024	Peter Kravitz	Business Analysis / Operations	0.80	\$1,450.00	\$1,160.00
44/40/0004	Detrials Dunal	Reviewed and provided comments on weekly UCC report.	4.00	¢500.00	¢
11/12/2024	Patrick Burel	Business Analysis / Operations	1.20	\$580.00	\$696.00
11/10/0004	Dotor Krowitz	Analyzed recent financial and operating performance.	0.70	¢1 450 00	¢4 045 00
11/12/2024	Peter Kravitz	Business Analysis / Operations	0.70	\$1,450.00	\$1,015.00
		Reviewed court filings re: litigation.			

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2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

Wesco Aircraft Holdings, Inc.

DESCRIPTION

Business Analysis / Operations

INVOICE

HOURS

2.40

INVOICE DATE: 1/9/2025 INVOICE NO: 96325 BILLING THROUGH: 11/30/2024

Wesco Aircraft - FA

11/12/2024 Adam Rosen

DATE

PROFESSIONAL SERVICES

EMPLOYEE

Managed By: Adam M Rosen

AMOUNT

\$2,712.00

\$984.00

\$656.00

\$714.00

\$588.00

\$339.00

\$638.00

\$126.00

\$1,582.00

\$174.00

RATE

\$1,130.00

\$820.00

\$820.00

\$420.00

\$420.00

\$580.00

\$420.00

\$580.00

Business Analysis / Operations 11/12/2024 Christine Tchoi 1.20 Reviewed and provided comments on weekly UCC report. 11/12/2024 Christine Tchoi **Business Analysis / Operations** 0.80 Reviewed and analyzed weekly financial reporting package. 11/12/2024 Ryan Carr **Business Analysis / Operations** 1.70 Worked on updating the cash flow model. 11/13/2024 Ryan Carr **Business Analysis / Operations** 1.40 Reviewed business plan projections regarding cash balances. 11/13/2024 Adam Rosen **Business Analysis / Operations** 0.30 \$1,130.00 Attended professionals meeting with Province team. 11/13/2024 Patrick Burel **Business Analysis / Operations** 1.10 Analyzed recent financial and operating performance. 11/13/2024 Ryan Carr **Business Analysis / Operations** 0.30 Attended professionals meeting with Province team. 11/13/2024 Adam Rosen **Business Analysis / Operations** 1.40 \$1,130.00 Reviewed and analyzed revised claims reconciliation. 11/13/2024 Patrick Burel **Business Analysis / Operations** 0.30 Attended professionals meeting with Province team.

Reviewed and revised UCC report re: business plan.

11/13/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00
		Analyzed the latest uptier trial updates.			
11/14/2024	Adam Rosen	Business Analysis / Operations	0.90	\$1,130.00	\$1,017.00
		Reviewed and revised weekly UCC report.			
11/14/2024	Adam Rosen	Business Analysis / Operations	1.40	\$1,130.00	\$1,582.00
		Reviewed and analyzed re: historical financials and customer repricing assumptions.			
11/14/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		Analyzed the business plan and cash balances.			
11/15/2024	Patrick Burel	Business Analysis / Operations	1.40	\$580.00	\$812.00
		Continued analyzing historical financials.			
11/15/2024	Adam Rosen	Business Analysis / Operations	2.20	\$1,130.00	\$2,486.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/9/2025 INVOICE NO: 96325 BILLING THROUGH: 11/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT Performed market analysis re: industry trends and liquidity. 11/15/2024 Adam Rosen **Business Analysis / Operations** 2 30 \$1,130.00 \$2,599.00 Analyzed quality of earnings. 11/15/2024 Patrick Burel 2.20 \$580.00 \$1.276.00 **Business Analysis / Operations** Analyzed recent financial and operating performance. 11/18/2024 Hunter Thompson **Business Analysis / Operations** 2.40 \$430.00 \$1,032.00 Analyzed the latest variance report prepared by the Debtors. 11/18/2024 Christine Tchoi **Business Analysis / Operations** 0.70 \$820.00 \$574.00 Reviewed and analyzed weekly financial reporting package. 11/18/2024 Ryan Carr **Business Analysis / Operations** 2.80 \$420.00 \$1,176.00 Updated cash flow model. 11/18/2024 Christine Tchoi **Business Analysis / Operations** 1.10 \$820.00 \$902.00 Prepared exhibits and analyses for UCC business plan report. 11/18/2024 Hunter Thompson **Business Analysis / Operations** 0.30 \$430.00 \$129.00 Call with A&M and Province teams. 11/18/2024 Patrick Burel **Business Analysis / Operations** 2.30 \$580.00 \$1,334.00 Analyzed recent financial and operating performance. 11/18/2024 Ryan Carr **Business Analysis / Operations** 0.30 \$420.00 \$126.00 Attended cash flow call with A&M. 11/18/2024 Patrick Burel **Business Analysis / Operations** 0.30 \$580.00 \$174.00 Attended weekly meeting with A&M re: 13-week. 11/19/2024 Ryan Carr **Business Analysis / Operations** 1.80 \$420.00 \$756.00 Updated model and presentation. 11/19/2024 Christine Tchoi **Business Analysis / Operations** 0.90 \$820.00 \$738.00 Reviewed and provided comments on weekly UCC report. **Business Analysis / Operations** \$1,450.00 11/19/2024 Peter Kravitz 1.00 \$1,450.00 Reviewed and provided comments on weekly UCC report. 11/19/2024 Patrick Burel **Business Analysis / Operations** 2.40 \$580.00 \$1.392.00 Analyzed recent financial and operating performance. 11/19/2024 Adam Rosen **Business Analysis / Operations** 0.90 \$1,130.00 \$1,017.00 Reviewed and analyzed weekly financial reporting package. 11/20/2024 Ryan Carr **Business Analysis / Operations** 0.90 \$420.00 \$378.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/9/2025 INVOICE NO: 96325 BILLING THROUGH: 11/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

FROFESS	IONAL SERVICES				
DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Updated Province's models.			
11/20/2024	Adam Rosen	Business Analysis / Operations	0.80	\$1,130.00	\$904.00
		Reviewed correspondence re: status conference.			
11/20/2024	Patrick Burel	Business Analysis / Operations	1.60	\$580.00	\$928.00
		Analyzed recent financial and operating performance.			
11/20/2024	Christine Tchoi	Business Analysis / Operations	0.70	\$820.00	\$574.00
		Prepared exhibits and analyses for UCC business plan report.			
1/20/2024	Peter Kravitz	Business Analysis / Operations	0.70	\$1,450.00	\$1,015.00
		Reviewed court filings re: litigation.			
11/20/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		Analyzed September results.			
11/20/2024	Ryan Carr	Committee Activities	0.20	\$420.00	\$84.00
		Attended UCC professionals call.			
11/20/2024	Boris Steffen	Committee Activities	0.20	\$870.00	\$174.00
		Attended UCC professionals call.			
11/20/2024	Adam Rosen	Committee Activities	0.20	\$1,130.00	\$226.00
		Attended call with UCC professionals re: case update.			
1/20/2024	Patrick Burel	Committee Activities	0.20	\$580.00	\$116.00
		Attended weekly UCC professionals standing call.			
11/20/2024	Adam Rosen	Committee Activities	1.90	\$1,130.00	\$2,147.00
		Reviewed and revised UCC update report.			
1/20/2024	Adam Rosen	Court Hearings	1.00	\$1,130.00	\$1,130.00
		Attended status conference.			
11/20/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00
		Analyzed the latest litigation updates.			
11/21/2024	Patrick Burel	Business Analysis / Operations	1.30	\$580.00	\$754.00
		Analyzed recent financial and operating performance.			
11/21/2024	Adam Rosen	Committee Activities	0.30	\$1,130.00	\$339.00
		Attended call with UCC professionals.			
1/21/2024	Adam Rosen	Committee Activities	0.50	\$1,130.00	\$565.00
		Prepared notes for UCC call.			
1/21/2024	Adam Rosen	Court Filings	1.30	\$1,130.00	\$1,469.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/9/2025 INVOICE NO: 96325 BILLING THROUGH: 11/30/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Reviewed and analyzed court pleadings. 11/22/2024 Patrick Burel **Business Analysis / Operations** 1 40 \$580.00 \$812.00 Analyzed recent financial and operating performance. 11/24/2024 Christine Tchoi \$820.00 \$820.00 **Business Analysis / Operations** 1.00 Prepared exhibits and analyses for UCC business plan report. 11/24/2024 Patrick Burel **Business Analysis / Operations** 1.40 \$580.00 \$812.00 Prepared for weekly cash flow call. 11/25/2024 Adam Rosen **Business Analysis / Operations** 1.20 \$1,130.00 \$1,356.00 Reviewed and analyzed weekly financial reporting package. 11/25/2024 Peter Kravitz **Business Analysis / Operations** 0.70 \$1,450.00 \$1,015.00 Reviewed and provided comments on weekly UCC report. **Business Analysis / Operations** \$1,130.00 \$1,921.00 11/25/2024 Adam Rosen 1.70 Reviewed and revised weekly UCC report. 11/25/2024 Ryan Carr **Business Analysis / Operations** 1.30 \$420.00 \$546.00 Worked on updating models. 11/25/2024 Boris Steffen **Business Analysis / Operations** 0.40 \$870.00 \$348.00 Participated in weekly Cash Flow Call (Province / A&M). 11/25/2024 Ryan Carr **Business Analysis / Operations** 0.40 \$420.00 \$168.00 Met with A&M team and Province team. **Business Analysis / Operations** 2.40 \$430.00 \$1,032.00 11/25/2024 Hunter Thompson Analyzed the latest variance report prepared by the Debtors. 11/25/2024 Christine Tchoi **Business Analysis / Operations** 1.10 \$820.00 \$902.00 Reviewed and analyzed weekly financial reporting package. 11/25/2024 Patrick Burel **Business Analysis / Operations** 0.40 \$580.00 \$232.00 Attended weekly cash flow call with A&M. **Business Analysis / Operations** \$1,804.00 11/26/2024 Christine Tchoi 2.20 \$820.00 Prepared exhibits and analyses for UCC business plan report. 11/26/2024 Peter Kravitz **Business Analysis / Operations** 0.70 \$1.450.00 \$1.015.00 Reviewed court filings re: litigation. 11/26/2024 Hunter Thompson **Business Analysis / Operations** 0.40 \$430.00 \$172.00 Analyzed the PSC team's commentary on the business plan. 11/26/2024 Hunter Thompson **Business Analysis / Operations** 2.70 \$430.00 \$1,161.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/9/2025 INVOICE NO: 96325 BILLING THROUGH: 11/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES DATE **EMPLOYEE** DESCRIPTION HOURS RATE AMOUNT Analyzed the latest business plan model. 2.90 11/26/2024 Ryan Carr **Business Analysis / Operations** \$420.00 \$1,218.00 Worked on updating PPT and model for Committee meeting. 11/26/2024 Adam Rosen **Business Analysis / Operations** 2.30 \$1.130.00 \$2.599.00 Reviewed and analyzed revised business plan forecast. 11/26/2024 Patrick Burel **Business Analysis / Operations** 1.20 \$580.00 \$696.00 Analyzed recent financial and operating performance. 11/26/2024 Christine Tchoi **Business Analysis / Operations** 1.30 \$820.00 \$1,066.00 Reviewed and provided comments on weekly UCC report. 11/27/2024 Christine Tchoi **Business Analysis / Operations** 1.80 \$820.00 \$1,476.00 Prepared exhibits and analyses for UCC business plan report. **Business Analysis / Operations** 2.80 \$1,130.00 11/27/2024 Adam Rosen \$3,164.00 Reviewed and analyzed revised business plan forecast. 11/27/2024 Ryan Carr **Business Analysis / Operations** 2.40 \$420.00 \$1,008.00 Analyzed updated business plan. 11/27/2024 Hunter Thompson **Business Analysis / Operations** 2.40 \$430.00 \$1,032.00 Analyzed business plan projections PSC team received from the Debtors. 11/27/2024 Boris Steffen **Committee Activities** 0.40 \$870.00 \$348.00 Attended Wesco/Incora - UCC Professionals Standing Call. **Committee Activities** 0.40 \$452.00 11/27/2024 Adam Rosen \$1,130.00 Call with UCC professionals. Court Filings 0.80 \$336.00 11/27/2024 Ryan Carr \$420.00 Read through updated docket. 11/29/2024 Christine Tchoi **Business Analysis / Operations** 1.40 \$820.00 \$1,148.00 Prepared exhibits and analyses for UCC business plan report. 11/29/2024 Adam Rosen **Business Analysis / Operations** 2.10 \$1,130.00 \$2,373.00 Analyzed business plan benchmarking. 11/29/2024 Ryan Carr Court Filings 0.40 \$420.00 \$168.00 Read through updated court filings. 11/29/2024 Hunter Thompson 0.30 \$430.00 \$129.00 Litigation Analyzed the latest litigation updates.

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 1/9/2025 INVOICE NO: 96325 BILLING THROUGH: 11/30/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/30/2024	Boris Steffen	Business Analysis / Operations Reviewed and analyzed Incora business plan cleansing materials.	1.30	\$870.00	\$1,131.00
11/30/2024	Adam Rosen	Litigation Reviewed court filings re: litigation.	1.70	\$1,130.00	\$1,921.00
11/30/2024	Boris Steffen	Plan and Disclosure Statement Reviewed and analyzed PSC feasibility analysis.	0.60	\$870.00	\$522.00
		TOTAL SERVICES	163.00		\$121,279.00

SUBTOTAL \$121,279.00

AMOUNT DUE THIS INVOICE \$121,279.00

This invoice is due upon receipt

Please remit payment to:

Province, LLC

Province, Case 23-90611 Document 2737 Filed in TXSB on 03/19/25 Page 510 of 518

2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/19/2025 INVOICE NO: 96498 BILLING THROUGH: 12/27/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY

PROFESSIONAL SERVICES				
EMPLOYEE		HOURS	RATE	AMOUNT
Adam Rosen		37.00	\$1,130.00	\$41,810.00
Boris Steffen		43.10	\$870.00	\$37,497.00
Christine Tchoi		39.60	\$820.00	\$32,472.00
Eric Mattson		1.20	\$300.00	\$360.00
Hunter Thompson		18.30	\$430.00	\$7,869.00
Patrick Burel		8.00	\$580.00	\$4,640.00
Peter Kravitz		23.40	\$1,450.00	\$33,930.00
Ryan Carr		37.30	\$420.00	\$15,666.00
	PROFESSIONAL SERVICES	207.90		\$174,244.00

AMOUNT DUE THIS INVOICE \$174,244.00

This invoice is due on 2/19/2025

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INVOICE

HOURS

0.30

3.10

\$820.00

Wesco Aircraft Holdings, Inc.

DESCRIPTION

Business Analysis / Operations

Business Analysis / Operations

Analyzed financials.

Attended A&M meeting with Province team.

INVOICE DATE: 2/19/2025 INVOICE NO: 96498 BILLING THROUGH: 12/27/2024

Wesco Aircraft - FA

DATE

12/2/2024

PROFESSIONAL SERVICES

EMPLOYEE

Ryan Carr

Managed By: Adam M Rosen

AMOUNT

\$126.00

\$1.130.00

\$1,008.00

\$1,008.00

\$638.00

\$2,147.00

\$2.900.00

\$1,032.00

\$1,804.00

\$174.00

\$1,015.00

\$1,921.00

\$1,176.00

\$1,176.00

\$2,712.00

\$2,542.00

RATE

\$420.00

12/2/2024 Adam Rosen **Business Analysis / Operations** 1.00 \$1,130.00 Continued to analyze financials. 12/2/2024 Ryan Carr **Business Analysis / Operations** 2.40 \$420.00 Analyzed business plan (Part 2). 12/2/2024 Ryan Carr **Business Analysis / Operations** 2.40 \$420.00 Analyzed business plan (Part 1). 12/2/2024 Patrick Burel **Business Analysis / Operations** 1.10 \$580.00 Analyzed business plan. 12/2/2024 Adam Rosen **Business Analysis / Operations** 1.90 \$1,130.00 Analyzed financials. 12/2/2024 Peter Kravitz **Business Analysis / Operations** 2.00 \$1.450.00 Analyzed financials. 12/2/2024 Hunter Thompson **Business Analysis / Operations** 2.40 \$430.00 Analyzed the latest variance report prepared by the Debtors. 12/2/2024 **Christine Tchoi Business Analysis / Operations** 2.20 \$820.00 Analyzed financials. 12/2/2024 Patrick Burel **Business Analysis / Operations** 0.30 \$580.00 Attended weekly meeting with A&M re: 13-week. 12/3/2024 Peter Kravitz **Business Analysis / Operations** 0.70 \$1,450.00 Analyzed business plan. 12/3/2024 Adam Rosen **Business Analysis / Operations** 1.70 \$1,130.00 Continued to analyze financials. **Business Analysis / Operations** \$420.00 12/3/2024 Ryan Carr 2.80 Analyzed business plan (Part 1). 12/3/2024 **Business Analysis / Operations** 2.80 \$420.00 Ryan Carr Analyzed business plan (Part 2). 12/3/2024 **Business Analysis / Operations** \$1,130.00 Adam Rosen 2.40 Analyzed financials.

Christine Tchoi

12/3/2024

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 2/19/2025 INVOICE NO: 96498 BILLING THROUGH: 12/27/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT 12/3/2024 **Business Analysis / Operations** \$1,450.00 Peter Kravitz 2.30 \$3,335.00 Analyzed financials. 12/3/2024 Eric Mattson Fee / Employment Applications 0.10 \$300.00 \$30.00 Corresponded with J. Haake re: rate increase notice. 12/4/2024 Ryan Carr **Business Analysis / Operations** 2.10 \$420.00 \$882.00 Analyzed business plan. 12/4/2024 **Christine Tchoi Business Analysis / Operations** 2.40 \$820.00 \$1,968.00 Analyzed financials. 12/4/2024 Ryan Carr **Business Analysis / Operations** 2.40 \$420.00 \$1,008.00 Continued to analyze business plan. 12/4/2024 Patrick Burel **Business Analysis / Operations** 1.10 \$580.00 \$638.00 Analyzed financials. 12/4/2024 Adam Rosen **Business Analysis / Operations** 3.40 \$1.130.00 \$3.842.00 Analyzed financials. 12/4/2024 Hunter Thompson Plan and Disclosure Statement 0.70 \$430.00 \$301.00 Analyzed latest plan redlines prepared by MoFo. 12/4/2024 Peter Kravitz Plan and Disclosure Statement 2.40 \$1,450.00 \$3,480.00 Analyzed plan markup. 12/4/2024 Boris Steffen Plan and Disclosure Statement 2.90 \$870.00 \$2,523.00 Reviewed and analyzed markup to 11/25/24 plan. 12/4/2024 Boris Steffen Plan and Disclosure Statement 1.20 \$870.00 \$1,044.00 Continued review and analysis of markup to 11/25/24 plan. 12/5/2024 Peter Kravitz **Business Analysis / Operations** 2.10 \$1,450.00 \$3.045.00 Analyzed financials. **Business Analysis / Operations** \$2,373.00 12/5/2024 Adam Rosen 2.10 \$1,130.00 Analyzed financials. 12/5/2024 Adam Rosen **Business Analysis / Operations** \$1,130.00 \$1,808.00 1.60 Continued to analyze financials. 12/5/2024 **Christine Tchoi Business Analysis / Operations** 2.60 \$820.00 \$2,132.00 Analyzed business plan. 12/6/2024 **Christine Tchoi Business Analysis / Operations** 2.20 \$820.00 \$1,804.00 Analyzed financials.

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Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 2/19/2025 INVOICE NO: 96498 BILLING THROUGH: 12/27/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/6/2024	Patrick Burel	Business Analysis / Operations	1.30	\$580.00	\$754.00
		Analyzed financials.			
12/6/2024	Hunter Thompson	Business Analysis / Operations	1.20	\$430.00	\$516.00
		Analyzed the latest bond trading activity.			
12/6/2024	Adam Rosen	Business Analysis / Operations	2.10	\$1,130.00	\$2,373.00
		Analyzed financials.			
12/6/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00
		Analyzed the latest litigation updates.			
12/6/2024	Boris Steffen	Plan and Disclosure Statement	0.90	\$870.00	\$783.00
		Continued review and analysis of as filed version of plan and UCC Comments thereto dated 12/06/2024.			
12/6/2024	Hunter Thompson	Plan and Disclosure Statement	1.40	\$430.00	\$602.00
		Analyzed MoFo analysis of filed plan.			
12/6/2024	Boris Steffen	Plan and Disclosure Statement	2.90	\$870.00	\$2,523.00
		Reviewed and analyzed filed version of plan and UCC Comments thereto dated 12/06/2024.			
12/6/2024	Adam Rosen	Plan and Disclosure Statement	2.10	\$1,130.00	\$2,373.00
		Analyzed filed plan.			
12/8/2024	Adam Rosen	Business Analysis / Operations	2.10	\$1,130.00	\$2,373.00
		Analyzed financials.			
12/9/2024	Adam Rosen	Business Analysis / Operations	2.10	\$1,130.00	\$2,373.00
		Analyzed financials.			
12/9/2024	Christine Tchoi	Business Analysis / Operations	2.90	\$820.00	\$2,378.00
		Analyzed financials.			
12/9/2024	Christine Tchoi	Business Analysis / Operations	2.20	\$820.00	\$1,804.00
		Reviewed business plan.			
12/9/2024	Christine Tchoi	Plan and Disclosure Statement	1.90	\$820.00	\$1,558.00
		Analyzed filed plan.			
12/10/2024	Hunter Thompson	Business Analysis / Operations	2.70	\$430.00	\$1,161.00
		Analyzed the latest variance reporting package prepared by the Debtors.			
12/10/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		Analyzed revised business plan.			

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INVOICE

HOURS

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/19/2025 INVOICE NO: 96498 BILLING THROUGH: 12/27/2024

Wesco Aircraft - FA

DATE

PROFESSIONAL SERVICES

EMPLOYEE

Managed By: Adam M Rosen

RATE

AMOUNT

12/10/2024 Hunter Thompson Litigation

DESCRIPTION

12/10/2024	Hunter Thompson	Litigation	0.70	\$430.00	\$301.00
		Analyzed the latest litigation updates.			
12/11/2024	Ryan Carr	Business Analysis / Operations	0.20	\$420.00	\$84.00
		Attended professionals meeting.			
12/11/2024	Peter Kravitz	Business Analysis / Operations	2.20	\$1,450.00	\$3,190.00
		Analyzed financials.			
12/11/2024	Christine Tchoi	Business Analysis / Operations	2.70	\$820.00	\$2,214.00
		Analyzed financials.			
12/11/2024	Adam Rosen	Business Analysis / Operations	1.70	\$1,130.00	\$1,921.00
		Analyzed financials.			
12/11/2024	Boris Steffen	Business Analysis / Operations	3.00	\$870.00	\$2,610.00
		Analyzed financials.			
12/11/2024	Ryan Carr	Committee Activities	2.60	\$420.00	\$1,092.00
		Updated Committee presentation (part 2).			
12/11/2024	Ryan Carr	Committee Activities	2.40	\$420.00	\$1,008.00
		Updated Committee presentation (part 1).			
12/11/2024	Hunter Thompson	Plan and Disclosure Statement	0.60	\$430.00	\$258.00
		Analyzed the latest plan updates.			
12/11/2024	Boris Steffen	Plan and Disclosure Statement	3.00	\$870.00	\$2,610.00
		Analyzed plan.			
12/12/2024	Patrick Burel	Business Analysis / Operations	0.80	\$580.00	\$464.00
		Analyzed business plan.			
12/12/2024	Christine Tchoi	Business Analysis / Operations	1.90	\$820.00	\$1,558.00
		Analyzed financials.			
12/12/2024	Boris Steffen	Business Analysis / Operations	2.30	\$870.00	\$2,001.00
		Analyzed financials.			
12/12/2024	Adam Rosen	Business Analysis / Operations	2.80	\$1,130.00	\$3,164.00
		Analyzed financials.			
12/12/2024	Peter Kravitz	Business Analysis / Operations	2.30	\$1,450.00	\$3,335.00
		Analyzed financials.			
12/12/2024	Eric Mattson	Fee / Employment Applications	0.90	\$300.00	\$270.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/19/2025 INVOICE NO: 96498 BILLING THROUGH: 12/27/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT Drafted October fee statement (0.8). Emailed to A. Rosen for review (0.1). 12/12/2024 Boris Steffen \$870.00 Plan and Disclosure Statement 1.90 \$1.653.00 Analyzed plan markup. 12/13/2024 Peter Kravitz **Business Analysis / Operations** \$1,450.00 \$2,030.00 1.40 Analyzed financials. 12/13/2024 Patrick Burel **Business Analysis / Operations** 1.60 \$580.00 \$928.00 Analyzed financials. 12/13/2024 Christine Tchoi **Business Analysis / Operations** 1.80 \$820.00 \$1.476.00 Analyzed financials. 12/13/2024 Boris Steffen **Business Analysis / Operations** \$870.00 \$2,436.00 2.80 Analyzed financials. 12/13/2024 Adam Rosen **Business Analysis / Operations** 1.70 \$1,130.00 \$1,921.00 Analyzed potential preferences. 12/13/2024 Boris Steffen 2.30 \$870.00 \$2.001.00 **Business Analysis / Operations** Continued to analyze financials. 12/13/2024 Ryan Carr **Business Analysis / Operations** 2.70 \$420.00 \$1,134.00 Analyzed updated business plan. 12/13/2024 Boris Steffen Plan and Disclosure Statement 1.30 \$870.00 \$1,131.00 Reviewed plan updates. Plan and Disclosure Statement \$2,825.00 12/13/2024 Adam Rosen 2.50 \$1,130.00 Reviewed court filings re: confirmation. Plan and Disclosure Statement 0.70 12/13/2024 Hunter Thompson \$430.00 \$301.00 Analyzed the latest plan updates and related drafts. 12/14/2024 Boris Steffen **Business Analysis / Operations** 2.30 \$870.00 \$2,001.00 Analyzed financials. 12/14/2024 Peter Kravitz **Business Analysis / Operations** 2.10 \$1,450.00 \$3,045.00 Analyzed financials. 12/14/2024 Adam Rosen **Business Analysis / Operations** 2.50 \$1,130.00 \$2,825.00 Analyzed financials. 12/14/2024 Christine Tchoi **Business Analysis / Operations** 2.20 \$820.00 \$1,804.00 Analyzed financials.

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2360 Corporate Circle Suite 340 Henderson, NV 89074, United States Tel: 702-685-5555 www.provincefirm.com

Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 2/19/2025 INVOICE NO: 96498 BILLING THROUGH: 12/27/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT 12/14/2024 Christine Tchoi Plan and Disclosure Statement 1.20 \$820.00 \$984.00 Analyzed plan updates. Plan and Disclosure Statement 12/14/2024 Boris Steffen 1.50 \$870.00 \$1.305.00 Analyzed plan. 12/16/2024 Christine Tchoi **Business Analysis / Operations** 1.80 \$820.00 \$1,476.00 Analyzed financials. 12/16/2024 Hunter Thompson **Business Analysis / Operations** 2.40 \$430.00 \$1,032.00 Analyzed the latest variance report prepared by the Debtors. 12/16/2024 Ryan Carr **Business Analysis / Operations** 2.40 \$420.00 \$1,008.00 Analyzed business plan. 12/16/2024 Adam Rosen **Business Analysis / Operations** 1.10 \$1,130.00 \$1,243.00 Analyzed weekly financials. 12/16/2024 Adam Rosen Court Hearings 0.50 \$1.130.00 \$565.00 Attended hearing. 12/16/2024 Eric Mattson Fee / Employment Applications 0.20 \$300.00 \$60.00 Corresponded with A. Rosen and J. Haake re: October fee statement. 12/16/2024 Boris Steffen Plan and Disclosure Statement 2.10 \$870.00 \$1,827.00 Reviewed and analyzed Debtor's Third revised plan supplement. 12/16/2024 Boris Steffen Plan and Disclosure Statement 0.80 \$870.00 \$696.00 Analyzed Denham declaration in connection with Confirmation. 12/16/2024 Boris Steffen Plan and Disclosure Statement 0.90 \$870.00 \$783.00 Analyzed UCC Statement in connection with confirmation. 12/17/2024 Boris Steffen **Business Analysis / Operations** 2.90 \$870.00 \$2.523.00 Analyzed financials. 12/17/2024 Ryan Carr **Business Analysis / Operations** 2.80 \$420.00 \$1,176.00 Analyzed going concern business plan. 12/17/2024 Peter Kravitz **Business Analysis / Operations** 1.80 \$1.450.00 \$2.610.00 Analyzed financials. 12/17/2024 Christine Tchoi **Business Analysis / Operations** 1.90 \$820.00 \$1.558.00 Analyzed financials. 12/17/2024 Boris Steffen **Committee Activities** 2.50 \$870.00 \$2,175.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/19/2025 INVOICE NO: 96498 BILLING THROUGH: 12/27/2024

Wesco Aircraft - FA

PROFESSIONAL SERVICES

Managed By: Adam M Rosen

HOURS DATE **EMPLOYEE** DESCRIPTION RATE AMOUNT Analyzed committee report. 12/17/2024 Ryan Carr **Committee Activities** 2.70 \$420.00 \$1,134.00 Updated Committee report. 12/18/2024 Christine Tchoi 2.20 \$820.00 \$1.804.00 **Business Analysis / Operations** Analyzed financials. 12/18/2024 Peter Kravitz **Business Analysis / Operations** 1.70 \$1,450.00 \$2,465.00 Analyzed financials. 12/18/2024 Ryan Carr **Business Analysis / Operations** 0.20 \$420.00 \$84.00 Attended professionals meeting with Province team. 12/18/2024 Patrick Burel **Business Analysis / Operations** 0.20 \$580.00 \$116.00 Attended weekly UCC professionals standing call. 12/18/2024 Ryan Carr **Court Hearings** 0.60 \$420.00 \$252.00 Attended court hearing. 12/18/2024 Christine Tchoi Plan and Disclosure Statement 1.20 \$820.00 \$984.00 Analyzed Denham declaration. 12/19/2024 Adam Rosen **Business Analysis / Operations** 1.70 \$1,130.00 \$1,921.00 Analyzed financials. 12/19/2024 Patrick Burel **Business Analysis / Operations** 1.40 \$580.00 \$812.00 Analyzed weekly financials. 12/19/2024 Peter Kravitz **Business Analysis / Operations** 2.40 \$1,450.00 \$3,480.00 Analyzed financials. 12/19/2024 Ryan Carr Committee Activities 0.20 \$420.00 \$84.00 Attended committee meeting. 12/19/2024 Patrick Burel Committee Activities 0.20 \$580.00 \$116.00 Attended weekly UCC professionals standing call. \$870.00 \$2,436.00 12/19/2024 Boris Steffen Litigation 2.80 Analyzed litigation updates. \$430.00 12/19/2024 Hunter Thompson Litigation 0.40 \$172.00 Analyzed the latest litigation updates. 12/19/2024 Boris Steffen Plan and Disclosure Statement 2.80 \$870.00 \$2,436.00 Analyzed plan. 12/19/2024 Christine Tchoi Plan and Disclosure Statement 3.20 \$820.00 \$2,624.00

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INVOICE

Wesco Aircraft Holdings, Inc.

INVOICE DATE: 2/19/2025 INVOICE NO: 96498 BILLING THROUGH: 12/27/2024

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		Analyzed UCC statement re: confirmation.			
12/23/2024	Hunter Thompson	Business Analysis / Operations	2.40	\$430.00	\$1,032.00
		Analyzed the latest variance report prepared by the Debtors.			
12/23/2024	Ryan Carr	Business Analysis / Operations	1.70	\$420.00	\$714.00
		Updated cash variance/monthly models.			
12/26/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		Updated cash variance model and monthly model.			
12/27/2024	Hunter Thompson	Plan and Disclosure Statement	2.40	\$430.00	\$1,032.00
		Analyzed the latest plan supplements and amendments.			
		TOTAL SERVICES	207.90		\$174,244.00

SUBTOTAL	\$174,244.00
OUDIDIAL	ψ11 4,244.00

AMOUNT DUE THIS INVOICE \$174,244.00

This invoice is due upon receipt

Please remit payment to:

Province, LLC