

ENTERED

April 10, 2025

Nathan Ochsner, Clerk

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

In re:

WESCO AIRCRAFT HOLDINGS, INC.,

Reorganized
Debtors.³

Chapter 11

Case No. 23-90611 (MI)

(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 "Application") of Province, LLC ("Province") financial
advisor to the Official Committee of Unsecured Creditors (the "Committee") appointed in the

Leave is granted to file a proposed order in the form set forth on the Court's website.

Signed: April 10, 2025


Marvin Isgur
United States Bankruptcy Judge

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.



239061125041200000000003

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

Exhibit C

Time Detail

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

Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 9/19/2023
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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/30/2023	Victor Delaglio	Committee Activities <i>Catch-up call for UCC professionals.</i>	0.80	\$975.00	\$780.00
6/30/2023	Christine Tchoi	Court Filings <i>Read 2024/2026 holders motion filed.</i>	0.40	\$780.00	\$312.00
6/30/2023	Christine Tchoi	Court Filings <i>Read cash management motion.</i>	0.70	\$780.00	\$546.00
6/30/2023	Christine Tchoi	Financing Activities <i>Reviewed DIP documents.</i>	0.90	\$780.00	\$702.00
6/30/2023	Christine Tchoi	Financing Activities <i>Reviewed MoFo's DIP issues follow up items.</i>	0.40	\$780.00	\$312.00
6/30/2023	Christine Tchoi	Financing Activities <i>Discussed DIP issues with internal team.</i>	0.50	\$780.00	\$390.00
6/30/2023	Christine Tchoi	Financing Activities <i>Read DIP order.</i>	0.60	\$780.00	\$468.00
6/30/2023	Christine Tchoi	Financing Activities <i>Analyzed DIP issues list.</i>	0.50	\$780.00	\$390.00
6/30/2023	Christine Tchoi	Financing Activities <i>Analyzed DIP issues list provided by WME.</i>	0.80	\$780.00	\$624.00
7/1/2023	Ryan Carr	Business Analysis / Operations <i>Call with H. Thompson re: asset matrix.</i>	0.50	\$400.00	\$200.00
7/1/2023	Hunter Thompson	Business Analysis / Operations <i>Researched and identified comparable cases.</i>	2.70	\$390.00	\$1,053.00
7/1/2023	Victor Delaglio	Business Analysis / Operations <i>Pulled and analyzed list of comparables.</i>	1.80	\$975.00	\$1,755.00
7/1/2023	Hunter Thompson	Business Analysis / Operations <i>Created a covenants compliance analysis.</i>	1.30	\$390.00	\$507.00
7/1/2023	Victor Delaglio	Business Analysis / Operations <i>Catalogued the financial information section of the data room.</i>	1.60	\$975.00	\$1,560.00
7/1/2023	Hunter Thompson	Business Analysis / Operations <i>Discussed the asset matrix build with R. Carr.</i>	0.50	\$390.00	\$195.00
7/1/2023	Adam Rosen	Business Analysis / Operations	1.90	\$1,030.00	\$1,957.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/3/2023	Adam Rosen	Committee Activities <i>Reviewed and analyzed cash management motion.</i>	1.20	\$1,030.00	\$1,236.00
7/3/2023	Adam Rosen	Financing Activities <i>Reviewed and analyzed DIP motion.</i>	1.30	\$1,030.00	\$1,339.00
7/4/2023	Hunter Thompson	Business Analysis / Operations <i>Worked on the professional fee comps.</i>	2.10	\$390.00	\$819.00
7/5/2023	Hunter Thompson	Business Analysis / Operations <i>Identified and created analysis for revised DIP budget assumptions.</i>	1.20	\$390.00	\$468.00
7/5/2023	Ryan Carr	Business Analysis / Operations <i>Updated the Asset Matrix with entity value information.</i>	0.90	\$400.00	\$360.00
7/5/2023	Christine Tchoi	Business Analysis / Operations <i>Further analyzed the previous transaction analysis.</i>	0.70	\$780.00	\$546.00
7/5/2023	Hunter Thompson	Business Analysis / Operations <i>Identified and created analysis for initial DIP budget assumptions.</i>	1.30	\$390.00	\$507.00
7/5/2023	Christine Tchoi	Business Analysis / Operations <i>Researched information on LBO transaction.</i>	0.40	\$780.00	\$312.00
7/5/2023	Hunter Thompson	Business Analysis / Operations <i>Updated and revised variance analysis commentary.</i>	1.10	\$390.00	\$429.00
7/5/2023	Victor Delaglio	Business Analysis / Operations <i>Reviewed the variance analysis.</i>	0.50	\$975.00	\$487.50
7/5/2023	Hunter Thompson	Business Analysis / Operations <i>Created presentation slides and provided commentary for the actuals and two DIP budgets.</i>	1.60	\$390.00	\$624.00
7/5/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed legal entity matrix.</i>	1.40	\$1,030.00	\$1,442.00
7/5/2023	Hunter Thompson	Business Analysis / Operations <i>Updated due diligence requests.</i>	0.50	\$390.00	\$195.00
7/5/2023	Adam Rosen	Business Analysis / Operations <i>Call with UCC professionals re: DIP and cash management.</i>	0.50	\$1,030.00	\$515.00
7/5/2023	Hunter Thompson	Business Analysis / Operations <i>Provided commentary for the weekly cash flow report.</i>	1.00	\$390.00	\$390.00

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/6/2023	Victor Delaglio	Financing Activities <i>Reviewed the DIP comparables.</i>	0.80	\$975.00	\$780.00
7/7/2023	Victor Delaglio	Business Analysis / Operations <i>Prepare for (0.1) and attended call with management and Debtors' advisors (1.0).</i>	1.10	\$975.00	\$1,072.50
7/7/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed draft waterfall analysis.</i>	2.30	\$1,030.00	\$2,369.00
7/7/2023	Victor Delaglio	Business Analysis / Operations <i>Reviewed the recent financial performance request list.</i>	0.70	\$975.00	\$682.50
7/7/2023	Hunter Thompson	Business Analysis / Operations <i>Calls with V. Delaglio re: diligence requests.</i>	0.20	\$390.00	\$78.00
7/7/2023	Ryan Carr	Business Analysis / Operations <i>Call with H. Thompson re: workstreams.</i>	0.70	\$400.00	\$280.00
7/7/2023	Adam Rosen	Business Analysis / Operations <i>Call with H. Thompson re: workstreams.</i>	0.50	\$1,030.00	\$515.00
7/7/2023	Hunter Thompson	Business Analysis / Operations <i>Call with R. Carr re: workstreams.</i>	0.70	\$390.00	\$273.00
7/7/2023	Hunter Thompson	Business Analysis / Operations <i>Call with Incora management team.</i>	1.00	\$390.00	\$390.00
7/7/2023	Hunter Thompson	Business Analysis / Operations <i>Discussed workstreams with A. Rosen.</i>	0.50	\$390.00	\$195.00
7/7/2023	Victor Delaglio	Business Analysis / Operations <i>Calls with H. Thompson from Province to discuss diligence request.</i>	0.20	\$975.00	\$195.00
7/7/2023	Ryan Carr	Business Analysis / Operations <i>Call with Province, management, and Debtors' advisors.</i>	1.00	\$400.00	\$400.00
7/7/2023	Adam Rosen	Business Analysis / Operations <i>Prepare for (0.2) and attended call with management and Debtors' advisors (1.0).</i>	1.20	\$1,030.00	\$1,236.00
7/7/2023	Ryan Carr	Business Analysis / Operations <i>Read over the summary of outstanding litigation for Incora.</i>	0.20	\$400.00	\$80.00
7/7/2023	Hunter Thompson	Business Analysis / Operations <i>Created diligence list for solvency investigation.</i>	1.20	\$390.00	\$468.00

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/7/2023	Adam Rosen	Financing Activities <i>Reviewed DIP objections.</i>	1.80	\$1,030.00	\$1,854.00
7/7/2023	Adam Rosen	Financing Activities <i>Calls with MWE re: DIP forecast.</i>	0.60	\$1,030.00	\$618.00
7/8/2023	Hunter Thompson	Business Analysis / Operations <i>Bridged recent 2023 net sales figures with the historical financials file provided.</i>	1.80	\$390.00	\$702.00
7/8/2023	Hunter Thompson	Business Analysis / Operations <i>Analyzed international entities' historical performance.</i>	1.40	\$390.00	\$546.00
7/8/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed weekly cash flow results.</i>	1.20	\$1,030.00	\$1,236.00
7/8/2023	Ryan Carr	Business Analysis / Operations <i>Read through Wesco's 2021 financial data to get a better understanding of what went under projected/over projected.</i>	0.90	\$400.00	\$360.00
7/8/2023	Adam Rosen	Committee Activities <i>Reviewed and analyzed UCC memo re: DIP objections.</i>	1.10	\$1,030.00	\$1,133.00
7/9/2023	Ryan Carr	Business Analysis / Operations <i>Continued to analyze reports from 2021 regarding the aerospace industry to compare projections with actuals.</i>	2.10	\$400.00	\$840.00
7/9/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed revised cash forecast.</i>	1.40	\$1,030.00	\$1,442.00
7/9/2023	Christine Tchoi	Business Analysis / Operations <i>Analyzed variance reporting from DIP versions.</i>	0.60	\$780.00	\$468.00
7/9/2023	Christine Tchoi	Business Analysis / Operations <i>Conferred with team on DIP model and supporting schedules.</i>	0.30	\$780.00	\$234.00
7/9/2023	Ryan Carr	Business Analysis / Operations <i>Continued analyzing Wesco's 2021 and 2022 financials.</i>	1.30	\$400.00	\$520.00
7/9/2023	Christine Tchoi	Business Analysis / Operations <i>Followed up on diligence items with A&M.</i>	0.30	\$780.00	\$234.00
7/9/2023	Christine Tchoi	Business Analysis / Operations <i>Analyzed updated DIP budget prepared by A&M and uploaded to shared data room.</i>	0.90	\$780.00	\$702.00
7/10/2023	Adam Rosen	Business Analysis / Operations	0.50	\$1,030.00	\$515.00

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/11/2023	Victor Delaglio	Business Analysis / Operations <i>Call with Province, Piper, and MoFo teams re: claims and waterfall.</i>	0.60	\$975.00	\$585.00
7/11/2023	Hunter Thompson	Business Analysis / Operations <i>Analyzed the Debtors' 2021 and 2022 financial performance.</i>	1.80	\$390.00	\$702.00
7/11/2023	Hunter Thompson	Business Analysis / Operations <i>Reviewed the variance analysis with R. Carr.</i>	0.30	\$390.00	\$117.00
7/11/2023	Ryan Carr	Business Analysis / Operations <i>Call with H. Thompson re: solvency and recovery analysis.</i>	0.30	\$400.00	\$120.00
7/11/2023	Peter Kravitz	Business Analysis / Operations <i>Attended call with PS and MoFo re: waterfall analysis.</i>	0.50	\$1,350.00	\$675.00
7/11/2023	Ryan Carr	Business Analysis / Operations <i>Call with Piper, MoFo, and Province teams re: claims and waterfall.</i>	0.50	\$400.00	\$200.00
7/11/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed recent financial performance.</i>	1.70	\$1,030.00	\$1,751.00
7/11/2023	Christine Tchoi	Case Administration <i>Conferred with internal team re: case strategy.</i>	0.30	\$780.00	\$234.00
7/11/2023	Peter Kravitz	Case Administration <i>Call with C. Tchoi and A. Rosen re: workstreams.</i>	0.30	\$1,350.00	\$405.00
7/11/2023	Adam Rosen	Case Administration <i>Call with C. Tchoi and P. Kravitz re: workstreams.</i>	0.30	\$1,030.00	\$309.00
7/11/2023	Christine Tchoi	Case Administration <i>Call with P. Kravitz and A. Rosen re: workstreams.</i>	0.30	\$780.00	\$234.00
7/11/2023	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report and templates.</i>	2.30	\$1,030.00	\$2,369.00
7/11/2023	Ryan Carr	Committee Activities <i>Finalized UCC report.</i>	1.10	\$400.00	\$440.00
7/11/2023	Christine Tchoi	Court Filings <i>Analyzed newly filed docket entries.</i>	0.70	\$780.00	\$546.00
7/11/2023	Christine Tchoi	Court Filings <i>Read intervention motion and other pleadings.</i>	0.40	\$780.00	\$312.00

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/13/2023	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report.</i>	1.30	\$1,030.00	\$1,339.00
7/13/2023	Adam Rosen	Committee Activities <i>Call with M. Genereux (PS) re: scope of services split.</i>	0.30	\$1,030.00	\$309.00
7/13/2023	Ryan Carr	Committee Activities <i>Attended UCC call.</i>	0.20	\$400.00	\$80.00
7/13/2023	Christine Tchoi	Committee Activities <i>Attended UCC meeting.</i>	0.50	\$780.00	\$390.00
7/13/2023	Adam Rosen	Committee Activities <i>Reviewed and analyzed MoFo revised memo.</i>	0.70	\$1,030.00	\$721.00
7/13/2023	Christine Tchoi	Fee / Employment Applications <i>Reviewed conflicts list for purposes of retention.</i>	0.50	\$780.00	\$390.00
7/13/2023	Beth Robinson	Fee / Employment Applications <i>Ran internal conflicts check.</i>	2.90	\$290.00	\$841.00
7/13/2023	Christine Tchoi	Fee / Employment Applications <i>Calls with A. Rosen re: scope of services split.</i>	0.30	\$780.00	\$234.00
7/13/2023	Adam Rosen	Fee / Employment Applications <i>Calls with C. Tchoi re: scope of services split.</i>	0.30	\$1,030.00	\$309.00
7/13/2023	Adam Rosen	Litigation <i>Reviewed court filings re: Uptier litigation.</i>	2.40	\$1,030.00	\$2,472.00
7/14/2023	Ryan Carr	Business Analysis / Operations <i>Continued analyzing data room documents re: historical financials.</i>	1.60	\$400.00	\$640.00
7/14/2023	Ryan Carr	Business Analysis / Operations <i>Began editing cash flow and variance report.</i>	2.40	\$400.00	\$960.00
7/14/2023	Ryan Carr	Business Analysis / Operations <i>Revised the cash flow and variance report.</i>	1.30	\$400.00	\$520.00
7/14/2023	Ryan Carr	Business Analysis / Operations <i>Continued analyzing data room documents re: historical financials.</i>	1.10	\$400.00	\$440.00
7/14/2023	Christine Tchoi	Business Analysis / Operations <i>Analyzed lender documents.</i>	2.10	\$780.00	\$1,638.00

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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
		<i>Travel from Miami, FL to New York, NY to attend in person professionals meeting.</i>			
7/16/2023	Christine Tchoi	Travel Time	6.00	\$780.00	\$4,680.00
		<i>Travel from Las Vegas, NV to New York, NY to attend in person professionals meeting.</i>			
7/17/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00
		<i>Participated in the weekly meeting between the A&M and Province teams.</i>			
7/17/2023	Victor Delaglio	Business Analysis / Operations	0.20	\$975.00	\$195.00
		<i>Reviewed the advisor weekly DIP reporting.</i>			
7/17/2023	Adam Rosen	Business Analysis / Operations	1.20	\$1,030.00	\$1,236.00
		<i>Reviewed and revised information requests.</i>			
7/17/2023	Ryan Carr	Business Analysis / Operations	0.50	\$400.00	\$200.00
		<i>Call with A&M and Province teams re: cash flow.</i>			
7/17/2023	Ryan Carr	Business Analysis / Operations	1.20	\$400.00	\$480.00
		<i>Continued updating the weekly UCC deck with comparison between the original DIP budget and the updated DIP budget.</i>			
7/17/2023	Christine Tchoi	Business Analysis / Operations	1.30	\$780.00	\$1,014.00
		<i>Analyzed cash variance report (0.9) and created summary slides re: same (0.4).</i>			
7/17/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		<i>Attend call with A&M re weekly cash flow updates</i>			
7/17/2023	Victor Delaglio	Business Analysis / Operations	0.40	\$975.00	\$390.00
		<i>Weekly cash flow call with Province team and Alvarez and Marsal.</i>			
7/17/2023	Christine Tchoi	Case Administration	0.30	\$780.00	\$234.00
		<i>Discussed division of labor with Piper.</i>			
7/17/2023	Ryan Carr	Committee Activities	2.00	\$400.00	\$800.00
		<i>Attended meeting with UCC professionals.</i>			
7/17/2023	Hunter Thompson	Committee Activities	1.00	\$390.00	\$390.00
		<i>Attended a portion of the division of labor meeting with the Province, PSC and MoFo teams.</i>			
7/17/2023	Ryan Carr	Committee Activities	1.00	\$400.00	\$400.00

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/18/2023	Patrick Burel	Business Analysis / Operations <i>Researched relevant comparable companies for Wesco.</i>	1.80	\$430.00	\$774.00
7/18/2023	Ryan Carr	Business Analysis / Operations <i>Continued working on spreading 201/2022 financials.</i>	1.40	\$400.00	\$560.00
7/18/2023	Patrick Burel	Business Analysis / Operations <i>Call with H. Thompson re: case onboarding.</i>	0.50	\$430.00	\$215.00
7/18/2023	Christine Tchoi	Case Administration <i>Conferred re: meeting summary and open items.</i>	0.50	\$780.00	\$390.00
7/18/2023	Christine Tchoi	Committee Activities <i>Provided comments on UCC presentation materials.</i>	0.30	\$780.00	\$234.00
7/18/2023	Adam Rosen	Committee Activities <i>Reviewed and revised weekly UCC report.</i>	3.00	\$1,030.00	\$3,090.00
7/18/2023	Ryan Carr	Committee Activities <i>Drafted memo of key issues brought up at UCC professionals' meeting.</i>	0.90	\$400.00	\$360.00
7/18/2023	Adam Rosen	Court Filings <i>Reviewed motion to compel.</i>	0.50	\$1,030.00	\$515.00
7/18/2023	Christine Tchoi	Court Filings <i>Reviewed and provided comments re: Rule 2004 document request.</i>	0.40	\$780.00	\$312.00
7/18/2023	Victor Delaglio	Court Filings <i>Reviewed the vendor motion compelling performance.</i>	0.50	\$975.00	\$487.50
7/18/2023	Boris Steffen	Litigation <i>Analyzed Lazure Maize complaint.</i>	1.60	\$870.00	\$1,392.00
7/18/2023	Boris Steffen	Litigation <i>Continued analysis of Lazure Maize complaint.</i>	1.30	\$870.00	\$1,131.00
7/19/2023	Ryan Carr	Business Analysis / Operations <i>Continued working on spreading the financials for Wesco by sector for 2018-2022.</i>	1.30	\$400.00	\$520.00
7/19/2023	Ryan Carr	Business Analysis / Operations <i>Finished breaking down financials by sector and geography.</i>	0.60	\$400.00	\$240.00
7/19/2023	Hunter Thompson	Business Analysis / Operations	2.80	\$390.00	\$1,092.00

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/19/2023	Adam Rosen	Committee Activities <i>Prepared for (0.3) and attended UCC professionals' call (0.5).</i>	0.80	\$1,030.00	\$824.00
7/19/2023	Victor Delaglio	Committee Activities <i>Read the UCC professionals' call notes.</i>	0.30	\$975.00	\$292.50
7/19/2023	Ryan Carr	Committee Activities <i>Attended weekly UCC professionals' meeting.</i>	0.50	\$400.00	\$200.00
7/19/2023	Adam Rosen	Court Filings <i>Reviewed court filings.</i>	1.10	\$1,030.00	\$1,133.00
7/20/2023	Adam Rosen	Business Analysis / Operations <i>Call with Debtors professionals re: cash flow and DIP.</i>	0.40	\$1,030.00	\$412.00
7/20/2023	Patrick Burel	Business Analysis / Operations <i>Provided input to information request list for Wesco.</i>	0.60	\$430.00	\$258.00
7/20/2023	Hunter Thompson	Business Analysis / Operations <i>Reviewed and analyzed the Hilco inventory valuation report.</i>	2.70	\$390.00	\$1,053.00
7/20/2023	Hunter Thompson	Business Analysis / Operations <i>Discussed case status and updates with the Province team.</i>	0.50	\$390.00	\$195.00
7/20/2023	Hunter Thompson	Business Analysis / Operations <i>Reviewed and analyzed the working capital data provided in the data room.</i>	2.80	\$390.00	\$1,092.00
7/20/2023	Ryan Carr	Business Analysis / Operations <i>Call with Province team re: workstreams.</i>	0.50	\$400.00	\$200.00
7/20/2023	Patrick Burel	Business Analysis / Operations <i>Discussed uptier and LBO transaction findings with the Province team.</i>	0.30	\$430.00	\$129.00
7/20/2023	Ryan Carr	Business Analysis / Operations <i>Call with Province team re: historical financial analysis.</i>	0.50	\$400.00	\$200.00
7/20/2023	Patrick Burel	Business Analysis / Operations <i>Continued to conduct analysis to investigate solvency of Wesco during and after uptier transaction.</i>	2.90	\$430.00	\$1,247.00
7/20/2023	Hunter Thompson	Business Analysis / Operations <i>Discussed workstream progress with the Province team.</i>	0.50	\$390.00	\$195.00
7/20/2023	Ryan Carr	Business Analysis / Operations <i>Worked on spreading Wesco's financial statements.</i>	0.60	\$400.00	\$240.00

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/26/2023	Hunter Thompson	Business Analysis / Operations <i>Reviewed and analyzed the Debtors' proposed KEIPs and KERPs.</i>	0.70	\$390.00	\$273.00
7/26/2023	Hunter Thompson	Business Analysis / Operations <i>Identified cases with comparable KEIP and KERP programs.</i>	2.10	\$390.00	\$819.00
7/26/2023	Ryan Carr	Business Analysis / Operations <i>Continued to look through the diligence list from MoFo and gathered different requests from Province team.</i>	1.00	\$400.00	\$400.00
7/26/2023	Hunter Thompson	Business Analysis / Operations <i>Identified metrics to compare KEIPs and KERPs.</i>	2.30	\$390.00	\$897.00
7/26/2023	Patrick Burel	Business Analysis / Operations <i>Reviewed financial analyses conducted on Wesco to provide context to the 2022 uptier transaction.</i>	1.80	\$430.00	\$774.00
7/26/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed historical financials performance document.</i>	1.80	\$1,030.00	\$1,854.00
7/26/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed intercompany activity.</i>	1.30	\$1,030.00	\$1,339.00
7/26/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed legal entity analysis.</i>	1.10	\$1,030.00	\$1,133.00
7/26/2023	Ryan Carr	Committee Activities <i>Attended the weekly UCC professional's call.</i>	0.50	\$400.00	\$200.00
7/26/2023	Patrick Burel	Committee Activities <i>Attended weekly UCC professionals standing call.</i>	0.50	\$430.00	\$215.00
7/26/2023	Christine Tchoi	Committee Activities <i>Attended UCC professionals call.</i>	0.50	\$780.00	\$390.00
7/26/2023	Hunter Thompson	Committee Activities <i>Attended the weekly UCC professional's call.</i>	0.50	\$390.00	\$195.00
7/26/2023	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report.</i>	2.20	\$1,030.00	\$2,266.00
7/27/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed due diligence status update.</i>	0.90	\$1,030.00	\$927.00
7/27/2023	Ryan Carr	Business Analysis / Operations	1.60	\$400.00	\$640.00

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Created KEIP and KERP splits by judge.</i>			
7/31/2023	Ryan Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00
		<i>Continued to update the weekly cash flow report.</i>			
7/31/2023	Ryan Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00
		<i>Call with H. Thompson re: KEIP/KERP analysis and future workstreams.</i>			
7/31/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00
		<i>Call with R. Carr re: KEIP/KERP analysis and future workstreams.</i>			
7/31/2023	Hunter Thompson	Business Analysis / Operations	0.60	\$390.00	\$234.00
		<i>Analyzed comps by judge and filing district.</i>			
7/31/2023	Hunter Thompson	Business Analysis / Operations	1.80	\$390.00	\$702.00
		<i>Identified incentive metrics for KEIP comps.</i>			
7/31/2023	Adam Rosen	Business Analysis / Operations	1.70	\$1,030.00	\$1,751.00
		<i>Reviewed and analyzed information posted to data room.</i>			
7/31/2023	Adam Rosen	Business Analysis / Operations	0.80	\$1,030.00	\$824.00
		<i>Reviewed and analyzed cash flow presentation.</i>			
7/31/2023	Ryan Carr	Business Analysis / Operations	1.90	\$400.00	\$760.00
		<i>Worked on spreading debtor financials.</i>			
7/31/2023	Ryan Carr	Business Analysis / Operations	0.90	\$400.00	\$360.00
		<i>Updated the weekly cash flow report.</i>			
7/31/2023	Hunter Thompson	Business Analysis / Operations	2.70	\$390.00	\$1,053.00
		<i>Identified and added additional KEIP and KERP comps.</i>			
7/31/2023	Adam Rosen	Committee Activities	2.10	\$1,030.00	\$2,163.00
		<i>Reviewed and revised UCC report.</i>			
TOTAL SERVICES			588.40		\$392,947.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
Airfare/Train:			
7/14/2023	Boris Steffen	Airfare/Train	\$72.01

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
		July 14 \$72.01 Ticket change fee to fly to LGA two days earlier than planned to attend 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 Trans.:			
7/6/2023	First CityCab	Ground Transportation	\$17.00
		A. Rosen transport/Cab from office to meeting with creditor - Westco Aircraft	
7/16/2023	Boris Steffen	Ground Transportation	\$69.20
		July 16 \$69.20 Taxi from LGA to Park Lane hotel to attend professionals meeting	
7/18/2023	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	
Lodging:			
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:

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
7/16/2023	Hudson News	Meals	\$5.29
		<i>C. Tchoi travel meal for 07/17/2023 meeting - Wesco/Incora</i>	
7/16/2023	Boris Steffen	Meals	\$105.16
		<i>Jul 18 Room Service Dinners \$105.16 to attend professionals meeting</i>	
7/17/2023	DFW Airport	Meals	\$6.46
		<i>C. Tchoi travel meal for 07/17/2023 meeting - Wesco/Incora</i>	
7/17/2023	Tony & Bennys	Meals	\$6.91
		<i>C. Tchoi travel meal for 07/17/2023 meeting - Wesco/Incora</i>	
7/17/2023	Whole Foods	Meals	\$6.26
		<i>C. Tchoi meals for 07/17/2023 meeting - Incora/Wesco</i>	
7/17/2023	TST	Meals	\$14.15
		<i>C. Tchoi meals for 07/17/2023 meeting - Incora/Wesco</i>	
7/17/2023	Pinkberry Yogurt	Meals	\$8.54
		<i>C. Tchoi meals for 07/17/2023 meeting - Incora/Wesco</i>	
7/17/2023	Maggiano's	Meals	\$3.35
		<i>C. Tchoi travel meal - Wesco/Incora</i>	
Research:			
7/31/2023	Province LLC - Expenses	Research	\$126.00
		<i>Research Jul 2023 Wesco Aircraft</i>	
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, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Please remit payment to:
Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY**PROFESSIONAL SERVICES**

EMPLOYEE	HOURS	RATE	AMOUNT
Adam Rosen	99.70	\$1,030.00	\$102,691.00
Boris Steffen	250.30	\$870.00	\$217,761.00
Christine Tchoi	101.50	\$780.00	\$79,170.00
Eric Mattson	8.70	\$270.00	\$2,349.00
Hunter Thompson	107.00	\$390.00	\$41,730.00
Patrick Burel	60.70	\$430.00	\$26,101.00
Ryan Carr	99.70	\$400.00	\$39,880.00
Victor Delaglio	4.50	\$975.00	\$4,387.50
PROFESSIONAL SERVICES		732.10	\$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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/1/2023	Ryan Carr	Business Analysis / Operations <i>Discussed KEIP and KERP analysis and next steps with H. Thompson.</i>	0.50	\$400.00	\$200.00
8/1/2023	Hunter Thompson	Business Analysis / Operations <i>Discussed KEIP and KERP analysis and next steps with R. Carr.</i>	0.50	\$390.00	\$195.00
8/1/2023	Hunter Thompson	Business Analysis / Operations <i>Reviewed KEIP and KERP comp findings with R. Carr.</i>	0.30	\$390.00	\$117.00
8/1/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed historical financials.</i>	1.50	\$1,030.00	\$1,545.00
8/1/2023	Hunter Thompson	Business Analysis / Operations <i>Identified comparable cases with non-KEIP and non-KERP bonus compensation.</i>	1.70	\$390.00	\$663.00
8/1/2023	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed weekly cash flow results.</i>	1.30	\$780.00	\$1,014.00
8/1/2023	Hunter Thompson	Business Analysis / Operations <i>Identified the frequency of KEIP and KERP comp payments.</i>	1.60	\$390.00	\$624.00
8/1/2023	Patrick Burel	Business Analysis / Operations <i>Analyzed weekly cash flow (0.6) and edited Province's weekly cash flow presentation (0.5).</i>	1.10	\$430.00	\$473.00
8/1/2023	Patrick Burel	Business Analysis / Operations <i>Attended weekly cash flow call with Province and A&M to discuss ongoing cash flow.</i>	0.50	\$430.00	\$215.00
8/1/2023	Ryan Carr	Business Analysis / Operations <i>Continued working through comparing Incora's financial metrics with the comparable companies.</i>	2.30	\$400.00	\$920.00
8/1/2023	Hunter Thompson	Business Analysis / Operations <i>Discussed KEIP and KERP comps with P. Burel.</i>	0.50	\$390.00	\$195.00
8/1/2023	Ryan Carr	Business Analysis / Operations <i>Continued working through the Comps sheet in the Financials.</i>	1.40	\$400.00	\$560.00
8/1/2023	Hunter Thompson	Business Analysis / Operations <i>Updated the weekly cash flow and budget report for details learned in call with the A&M team.</i>	1.40	\$390.00	\$546.00
8/1/2023	Hunter Thompson	Business Analysis / Operations	1.30	\$390.00	\$507.00

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed and analyzed B.1 INCORA BB MONTHLY REPORTING CERTIFICATE 03-31-2023.</i>			
8/7/2023	Boris Steffen	Discovery	0.20	\$870.00	\$174.00
		<i>Reviewed and analyzed B.1 INCORA BB MONTHLY REPORTING CERTIFICATE 02-28-2023.</i>			
8/7/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		<i>Reviewed and analyzed B.1 PEO INCORA BORROWING BASE CERTIFICATE 11-30-2022.</i>			
8/7/2023	Boris Steffen	Other Litigation	0.30	\$870.00	\$261.00
		<i>Reviewed and analyzed 2021-04-09 - Partial Release Confirmation (BNYM).</i>			
8/7/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		<i>Reviewed and analyzed B.1 PEO INCORA BORROWING BASE CERTIFICATE 08-31-2022.</i>			
8/7/2023	Boris Steffen	Other Litigation	1.10	\$870.00	\$957.00
		<i>Reviewed and analyzed 2021-04-09 - Receivables Purchase Agreement.</i>			
8/7/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00
		<i>Reviewed and analyzed B.1 PEO INCORA BORROWING BASE CERTIFICATE 09-30-2022.</i>			
8/7/2023	Boris Steffen	Other Litigation	0.40	\$870.00	\$348.00
		<i>Reviewed and analyzed 2021-04-09 - Securities Account Control Agreement.</i>			
8/7/2023	Boris Steffen	Other Litigation	0.40	\$870.00	\$348.00
		<i>Reviewed and analyzed Incora BB Calc WKST FILO ADV Rates May 2023 (Posted).</i>			
8/7/2023	Boris Steffen	Other Litigation	0.60	\$870.00	\$522.00
		<i>Reviewed and analyzed 2021-04-09 - Performance Support Agreement.</i>			
8/7/2023	Boris Steffen	Other Litigation	0.40	\$870.00	\$348.00
		<i>Reviewed and analyzed 2021-04-09 - Partial Release and Turnover Agreement (BAML).</i>			
8/7/2023	Boris Steffen	Other Litigation	0.30	\$870.00	\$261.00
		<i>Reviewed and analyzed L.1 PEO Incora Global Cash by Country, Entity, and Bank Account 01/27/2023.</i>			

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/14/2023	Hunter Thompson	Business Analysis / Operations <i>Discussed workstreams with R. Carr.</i>	0.30	\$390.00	\$117.00
8/14/2023	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report.</i>	1.60	\$1,030.00	\$1,648.00
8/14/2023	Patrick Burel	Committee Activities <i>Attended weekly cash flow call with Province and A&M to discuss ongoing cash flow.</i>	0.40	\$430.00	\$172.00
8/14/2023	Christine Tchoi	Discovery <i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>	2.10	\$780.00	\$1,638.00
8/14/2023	Boris Steffen	Discovery <i>Reviewed and analyzed Leases - 2022-01-31 summary information.</i>	0.30	\$870.00	\$261.00
8/14/2023	Boris Steffen	Other Litigation <i>Reviewed and analyzed PEO 2020-01-09 - Wolverine Merger Corporation to Pattonair Limited - Loan Note.</i>	0.30	\$870.00	\$261.00
8/14/2023	Christine Tchoi	Other Litigation <i>Reviewed and analyzed historical financials.</i>	0.90	\$780.00	\$702.00
8/14/2023	Hunter Thompson	Other Litigation <i>Analyzed the up-tier transaction and worked on solvency analysis.</i>	2.70	\$390.00	\$1,053.00
8/14/2023	Hunter Thompson	Other Litigation <i>Discussed the uptier transaction with the Province team.</i>	0.50	\$390.00	\$195.00
8/14/2023	Boris Steffen	Other Litigation <i>Reviewed and analyzed Wolverine - 2024 Secured Notes Indenture.</i>	2.30	\$870.00	\$2,001.00
8/14/2023	Boris Steffen	Other Litigation <i>Reviewed and analyzed PEO 2020-01-09 - Pattonair SAS to Pattonair (Derby) Limited - Loan Note Intercompany Loan Agreement.</i>	0.30	\$870.00	\$261.00
8/14/2023	Boris Steffen	Other Litigation <i>Reviewed and analyzed H.4 PEO Project Boost - Facility Updates (2023.03.09).</i>	0.30	\$870.00	\$261.00
8/14/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

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

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

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

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

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

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/23/2023	Hunter Thompson	Business Analysis / Operations <i>Reviewed the draft KEIP KERP objection.</i>	0.30	\$390.00	\$117.00
8/23/2023	Adam Rosen	Business Analysis / Operations <i>Continued to analyze KEIP, KERP, and revised financials.</i>	1.70	\$1,030.00	\$1,751.00
8/23/2023	Hunter Thompson	Business Analysis / Operations <i>Discussed workstreams with R. Carr.</i>	0.50	\$390.00	\$195.00
8/23/2023	Christine Tchoi	Business Analysis / Operations <i>Weekly professionals meeting with Morrison & Foerster, McDermott, Piper Sandler and Province teams.</i>	0.40	\$780.00	\$312.00
8/23/2023	Hunter Thompson	Business Analysis / Operations <i>Participated in the Committee professionals' call.</i>	0.40	\$390.00	\$156.00
8/23/2023	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed proposed KEIP counterproposal.</i>	0.90	\$780.00	\$702.00
8/23/2023	Ryan Carr	Business Analysis / Operations <i>Call with H. Thompson re: workstreams.</i>	0.50	\$400.00	\$200.00
8/23/2023	Hunter Thompson	Committee Activities <i>Finalized the weekly Committee presentation.</i>	0.30	\$390.00	\$117.00
8/23/2023	Ryan Carr	Committee Activities <i>Continued to update the Weekly UCC deck.</i>	0.90	\$400.00	\$360.00
8/23/2023	Christine Tchoi	Committee Activities <i>Attended UCC professionals call.</i>	1.00	\$780.00	\$780.00
8/23/2023	Ryan Carr	Committee Activities <i>Worked on updating the Weekly UCC pitch.</i>	1.10	\$400.00	\$440.00
8/23/2023	Christine Tchoi	Committee Activities <i>Prepared for and attended call with UCC professionals.</i>	0.60	\$780.00	\$468.00
8/23/2023	Ryan Carr	Court Filings <i>Reviewed and analyzed recently filed court motions.</i>	0.40	\$400.00	\$160.00
8/23/2023	Boris Steffen	Discovery <i>Reviewed and analyzed WAHI DBA INCORA FINANCIAL STATEMENTS 2022 Q1.</i>	1.10	\$870.00	\$957.00
8/23/2023	Boris Steffen	Discovery <i>Continued review and analysis of Incora - 2027 1.25L Notes Issues 2022 - Indenture.</i>	2.90	\$870.00	\$2,523.00

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed and analyzed Incora Lender Call Q1 2022 FINAL.</i>			
8/24/2023	Hunter Thompson	Other Litigation	1.50	\$390.00	\$585.00
		<i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>			
8/24/2023	Boris Steffen	Other Litigation	2.90	\$870.00	\$2,523.00
		<i>Reviewed and analyzed Wesco_2004_0012112 Agreement and Plan of Merger.</i>			
8/24/2023	Boris Steffen	Other Litigation	2.70	\$870.00	\$2,349.00
		<i>Reviewed and analyzed Wesco_2004_0012218 Company Disclosure Letter to Agreement and Plan of Merger.</i>			
8/24/2023	Ryan Carr	Other Litigation	1.70	\$400.00	\$680.00
		<i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>			
8/24/2023	Boris Steffen	Other Litigation	0.40	\$870.00	\$348.00
		<i>Reviewed and analyzed Wesco_2004_0012102 Index for Agreement and Plan of Merger.</i>			
8/24/2023	Ryan Carr	Other Litigation	1.70	\$400.00	\$680.00
		<i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>			
8/24/2023	Boris Steffen	Other Litigation	0.30	\$870.00	\$261.00
		<i>Reviewed and analyzed Wesco_2004_0012214 Letter Agreement to merger.</i>			
8/25/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		<i>Reviewed KEIP documents.</i>			
8/25/2023	Adam Rosen	Business Analysis / Operations	1.20	\$1,030.00	\$1,236.00
		<i>Performed market analysis.</i>			
8/25/2023	Ryan Carr	Business Analysis / Operations	2.40	\$400.00	\$960.00
		<i>Updated weekly cash flow budget report for the UCC members.</i>			
8/25/2023	Christine Tchoi	Business Analysis / Operations	0.60	\$780.00	\$468.00
		<i>Reviewed KERP documents.</i>			
8/25/2023	Ryan Carr	Business Analysis / Operations	0.40	\$400.00	\$160.00
		<i>Analyzed the W.E. 8/19 budget and variance report.</i>			
8/25/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00
		<i>Coordinated diligence requests with the MoFo team.</i>			

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/28/2023	Boris Steffen	Other Litigation <i>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.</i>	0.20	\$870.00	\$174.00
8/28/2023	Boris Steffen	Other Litigation <i>Reviewed and analyzed Wesco_2004_0011588 Board Meeting Minutes with redacted Project Elevate presentation from Milbank, PJTY and A&M.</i>	0.20	\$870.00	\$174.00
8/28/2023	Boris Steffen	Other Litigation <i>Reviewed and analyzed Wesco_2004_0011756 Board Meeting Minutes with redacted PJT presentation regarding included Akin Gump's group of minority secured noteholders.</i>	0.60	\$870.00	\$522.00
8/28/2023	Boris Steffen	Other Litigation <i>Reviewed and analyzed Wesco_2004_0011692 Board Meeting Minutes with redacted presentation regarding potential transitions with secured note holders.</i>	0.20	\$870.00	\$174.00
8/28/2023	Adam Rosen	Other Litigation <i>Reviewed and analyzed new documents posted.</i>	1.10	\$1,030.00	\$1,133.00
8/28/2023	Boris Steffen	Other Litigation <i>Reviewed and analyzed reca Wesco_2004_0011525 Board Meeting Minutes reporting redacted Milbank PJT presentation regarding Project Elevate Discussion Materials.</i>	0.20	\$870.00	\$174.00
8/28/2023	Ryan Carr	Other Litigation <i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>	2.10	\$400.00	\$840.00
8/28/2023	Adam Rosen	Other Litigation <i>Attended UCC professionals' meeting.</i>	2.20	\$1,030.00	\$2,266.00
8/28/2023	Boris Steffen	Other Litigation <i>Reviewed and analyzed Wesco_2004_0011546 Board Meeting Minutes with redacted presentation regarding proposed executive and non-executive compensation programs.</i>	0.20	\$870.00	\$174.00
8/28/2023	Boris Steffen	Other Litigation <i>Reviewed and analyzed PLAT-AP-002557 Westo Investor Presentation (2019) v. 17.</i>	2.10	\$870.00	\$1,827.00
8/28/2023	Boris Steffen	Other Litigation	0.20	\$870.00	\$174.00

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

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
8/28/2023	Boris Steffen	<i>Reviewed and analyzed Wesco_2004_0011525 Board Meeting minutes reporting Milbank being hired and PJT to be hired.</i> Other Litigation	0.40	\$870.00	\$348.00
8/28/2023	Boris Steffen	<i>Reviewed and analyzed Wesco_2004_0012654 Morgan Stanley Fairness Opinion.</i> Other Litigation	0.20	\$870.00	\$174.00
8/28/2023	Boris Steffen	<i>Reviewed and analyzed Wesco_2004_0012658 Wolverine Intermediate Holding 11 Corporation Certificate of Incorporation 07.31.19.</i> Other Litigation	0.20	\$870.00	\$174.00
8/28/2023	Christine Tchoi	<i>Reviewed and analyzed Wesco_2004_0012668 Wolverine - Intragroup Share Transfer Agreement.</i> Other Litigation	0.80	\$780.00	\$624.00
8/28/2023	Boris Steffen	<i>Reviewed and analyzed historical financials.</i> Other Litigation	0.20	\$870.00	\$174.00
8/28/2023	Boris Steffen	<i>Reviewed and analyzed Wesco_2004_0012657 Notification of Pending Change of Ownership to Defense Agency.</i> Other Litigation	0.10	\$870.00	\$87.00
8/29/2023	Hunter Thompson	<i>Reviewed and analyzed Wesco_2004_0011872 with redacted Board Meeting Minutes.</i> Business Analysis / Operations	0.60	\$390.00	\$234.00
8/29/2023	Ryan Carr	<i>Discussed workstreams with the Province team.</i> Business Analysis / Operations	0.60	\$400.00	\$240.00
8/29/2023	Hunter Thompson	<i>Diligence meeting with Province members H. Thompson and P. Burel.</i> Business Analysis / Operations	0.40	\$390.00	\$156.00
8/29/2023	Adam Rosen	<i>Attended the call between the PSC and Province teams.</i> Business Analysis / Operations	0.50	\$1,030.00	\$515.00
8/29/2023	Hunter Thompson	<i>Prepared for (0.1) and attended call with PS and Province teams re: coordination of workstreams and UCC report (0.4).</i> Business Analysis / Operations	0.40	\$390.00	\$156.00
8/29/2023	Patrick Burel	<i>Reviewed and analyzed PSC's discussion materials from yesterday's meeting.</i> Business Analysis / Operations	0.40	\$430.00	\$172.00

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/30/2023	Christine Tchoi	Business Analysis / Operations <i>Analyzed July intercompany reporting.</i>	1.40	\$780.00	\$1,092.00
8/30/2023	Christine Tchoi	Committee Activities <i>Prepared for and attended call with UCC professionals.</i>	0.80	\$780.00	\$624.00
8/30/2023	Christine Tchoi	Committee Activities <i>Attended UCC professionals call.</i>	0.80	\$780.00	\$624.00
8/30/2023	Patrick Burel	Committee Activities <i>Audited and updated weekly thirteen-week cash flow report for the UCC.</i>	1.10	\$430.00	\$473.00
8/30/2023	Ryan Carr	Committee Activities <i>Attended a meeting with Province team, MoFo team and Piper Sandler team.</i>	0.50	\$400.00	\$200.00
8/30/2023	Hunter Thompson	Committee Activities <i>Made final edits to the Committee presentation.</i>	0.30	\$390.00	\$117.00
8/30/2023	Adam Rosen	Committee Activities <i>Attended weekly UCC professionals call.</i>	0.50	\$1,030.00	\$515.00
8/30/2023	Ryan Carr	Committee Activities <i>Updated the Weekly UCC Cash Flow Variance PowerPoint presentation.</i>	0.40	\$400.00	\$160.00
8/30/2023	Patrick Burel	Committee Activities <i>Attended weekly UCC professionals standing call.</i>	0.50	\$430.00	\$215.00
8/30/2023	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report.</i>	1.70	\$1,030.00	\$1,751.00
8/30/2023	Hunter Thompson	Committee Activities <i>Attended the call between UCC Professionals.</i>	0.50	\$390.00	\$195.00
8/30/2023	Boris Steffen	Discovery <i>Reviewed and analyzed Reorg Wesco Debt Document Summary.</i>	1.80	\$870.00	\$1,566.00
8/30/2023	Boris Steffen	Other Litigation <i>Reviewed and analyzed Plaintiff 2024/2026 Motion for Partial Judgment on the Pleadings regarding the validity of the Wesco uptier transaction.</i>	1.90	\$870.00	\$1,653.00
8/30/2023	Hunter Thompson	Other Litigation	0.40	\$390.00	\$156.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Attended a catch-up meeting with Province team re: future workstreams.</i>			
8/31/2023	Adam Rosen	Business Analysis / Operations	1.70	\$1,030.00	\$1,751.00
		<i>Reviewed and analyzed market information.</i>			
8/31/2023	Hunter Thompson	Business Analysis / Operations	0.20	\$390.00	\$78.00
		<i>Discussed workstreams with P. Burel.</i>			
8/31/2023	Patrick Burel	Business Analysis / Operations	0.60	\$430.00	\$258.00
		<i>Attended workstream call with Province team.</i>			
8/31/2023	Ryan Carr	Business Analysis / Operations	1.40	\$400.00	\$560.00
		<i>Analyzed the Company's cash burn for 2022 & 2021.</i>			
8/31/2023	Adam Rosen	Business Analysis / Operations	0.60	\$1,030.00	\$618.00
		<i>Attended workstream call with Province team.</i>			
8/31/2023	Patrick Burel	Business Analysis / Operations	0.20	\$430.00	\$86.00
		<i>Call with H. Thompson re: workstreams.</i>			
8/31/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00
		<i>Incorporated feedback and crafted email identifying future workstreams.</i>			
8/31/2023	Christine Tchoi	Case Administration	0.50	\$780.00	\$390.00
		<i>Conferred with Province team on workstreams.</i>			
8/31/2023	Hunter Thompson	Claims Analysis and Objections	0.40	\$390.00	\$156.00
		<i>Reviewed MoFo's potential claims analysis.</i>			
8/31/2023	Ryan Carr	Committee Activities	0.80	\$400.00	\$320.00
		<i>Attended the weekly UCC meeting.</i>			
8/31/2023	Ryan Carr	Committee Activities	2.20	\$400.00	\$880.00
		<i>Updated the weekly UCC PowerPoint with the new week ending 8.26.</i>			
8/31/2023	Hunter Thompson	Committee Activities	0.80	\$390.00	\$312.00
		<i>Attended the weekly Committee meeting.</i>			
8/31/2023	Christine Tchoi	Committee Activities	0.80	\$780.00	\$624.00
		<i>Provided comments to weekly update.</i>			
8/31/2023	Adam Rosen	Committee Activities	0.80	\$1,030.00	\$824.00
		<i>Attended weekly UCC call.</i>			
8/31/2023	Boris Steffen	Discovery	0.60	\$870.00	\$522.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed and analyzed PLAT-AP-010187 Wesco Aircraft Daily Cash Flow Forecast Consolidated for 2019 - 2020.</i>			
8/31/2023	Christine Tchoi	Other Litigation	0.90	\$780.00	\$702.00
		<i>Reviewed and analyzed historical financials.</i>			
8/31/2023	Hunter Thompson	Other Litigation	0.90	\$390.00	\$351.00
		<i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>			
8/31/2023	Boris Steffen	Other Litigation	2.40	\$870.00	\$2,088.00
		<i>Reviewed and analyzed PLAT-AP-009975 PWC report regarding steps required to acquire Wesco Aircraft Holdings.</i>			
8/31/2023	Boris Steffen	Other Litigation	2.30	\$870.00	\$2,001.00
		<i>Continued to review and analyze PLAT-AP-009975 PWC report regarding steps required to acquire Wesco Aircraft Holdings</i>			
8/31/2023	Hunter Thompson	Other Litigation	0.40	\$390.00	\$156.00
		<i>Reviewed adversary proceeding court dockets.</i>			
8/31/2023	Patrick Burel	Other Litigation	1.90	\$430.00	\$817.00
		<i>Constructed financial model for Wesco for periods FY18-19 used in the analysis of the 2020 LBO.</i>			
8/31/2023	Boris Steffen	Other Litigation	0.70	\$870.00	\$609.00
		<i>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.</i>			
8/31/2023	Christine Tchoi	Other Litigation	0.90	\$780.00	\$702.00
		<i>Reviewed and analyzed historical financials.</i>			
8/31/2023	Hunter Thompson	Other Litigation	1.10	\$390.00	\$429.00
		<i>Analyzed Pattonair projections from 2020 merger model.</i>			
8/31/2023	Hunter Thompson	Other Litigation	0.90	\$390.00	\$351.00
		<i>Analyzed the Sep 2019 pre-marketing materials (1/2).</i>			
8/31/2023	Boris Steffen	Other Litigation	2.40	\$870.00	\$2,088.00
		<i>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.</i>			

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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
8/31/2023	Boris Steffen	Other Litigation <i>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.</i>	2.90	\$870.00	\$2,523.00
8/31/2023	Adam Rosen	Other Litigation <i>Analyzed historical financials.</i>	3.30	\$1,030.00	\$3,399.00
8/31/2023	Boris Steffen	Other Litigation <i>Reviewed and analyzed PIMCO_00000093 discussion of uptier transaction.</i>	0.60	\$870.00	\$522.00
8/31/2023	Adam Rosen	Other Litigation <i>Reviewed and analyzed data room documents posted.</i>	1.10	\$1,030.00	\$1,133.00
8/31/2023	Patrick Burel	Other Litigation <i>Constructed financial model for Wesco for periods FY18-19 used in the analysis of the 2020 LBO.</i>	2.90	\$430.00	\$1,247.00
8/31/2023	Hunter Thompson	Other Litigation <i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>	2.40	\$390.00	\$936.00
TOTAL SERVICES			732.10		\$514,069.50

EXPENSES

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

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
		<i>C. Tchoi transport/misc (tolls, and tips) 07/16/2023 JFK airport to 56St NYC for meeting - Wesco/Incora</i>	
Research:			
8/31/2023	Province LLC - Expenses	Research	\$729.00
		<i>Research Aug 2023 Wesco Aircraft</i>	
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

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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	HOURS	RATE	AMOUNT
Adam Rosen	90.60	\$1,030.00	\$93,318.00
Boris Steffen	71.70	\$870.00	\$62,379.00
Christine Tchoi	89.80	\$780.00	\$70,044.00
Eric Mattson	1.80	\$270.00	\$486.00
Hunter Thompson	105.10	\$390.00	\$40,989.00
Patrick Burel	48.60	\$430.00	\$20,898.00
Peter Kravitz	23.30	\$1,350.00	\$31,455.00
Ryan Carr	122.30	\$400.00	\$48,920.00
Victor Delaglio	5.20	\$975.00	\$5,070.00
PROFESSIONAL SERVICES		558.40	\$373,559.00

EXPENSES

DESCRIPTION	AMOUNT
Research	\$882.00
Ground Transportation	\$19.94
EXPENSES TOTAL	\$901.94

AMOUNT DUE THIS INVOICE \$374,460.94

This invoice is due on 11/30/2023

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/2/2023	Patrick Burel	Business Analysis / Operations <i>Constructed financial model for Wesco for periods FY18-19 used in the analysis of the 2020 LBO (pt1).</i>	2.90	\$430.00	\$1,247.00
9/2/2023	Patrick Burel	Business Analysis / Operations <i>Constructed financial model for Wesco for periods FY18-19 used in the analysis of the 2020 LBO (pt2).</i>	0.60	\$430.00	\$258.00
9/2/2023	Hunter Thompson	Litigation <i>Analyzed offering memorandums.</i>	1.80	\$390.00	\$702.00
9/3/2023	Hunter Thompson	Business Analysis / Operations <i>Analyzed July 2023 financial statements.</i>	2.30	\$390.00	\$897.00
9/3/2023	Adam Rosen	Court Filings <i>Analyzed recently filed court pleadings.</i>	0.90	\$1,030.00	\$927.00
9/3/2023	Hunter Thompson	Litigation <i>Analyzed financials re: historical transactions.</i>	2.10	\$390.00	\$819.00
9/4/2023	Hunter Thompson	Business Analysis / Operations <i>Reviewed and analyzed recent monthly financials</i>	1.40	\$390.00	\$546.00
9/4/2023	Hunter Thompson	Business Analysis / Operations <i>Analyzed July financial statements and calculated free cash flow metrics.</i>	1.90	\$390.00	\$741.00
9/4/2023	Hunter Thompson	Business Analysis / Operations <i>Analyzed DIP usage through the Chapter 11 cases thus far.</i>	1.10	\$390.00	\$429.00
9/4/2023	Hunter Thompson	Business Analysis / Operations <i>Reviewed and analyzed historical financial performance and assumptions.</i>	1.20	\$390.00	\$468.00
9/4/2023	Hunter Thompson	Business Analysis / Operations <i>Reviewed and analyzed July 2023 summary statistics and adjusted line item figures.</i>	1.20	\$390.00	\$468.00
9/4/2023	Hunter Thompson	Business Analysis / Operations <i>Compared performance actual results versus the original 13-week budget projections.</i>	1.30	\$390.00	\$507.00
9/4/2023	Hunter Thompson	Business Analysis / Operations <i>Updated the cash balance bridge and added commentary.</i>	0.60	\$390.00	\$234.00
9/4/2023	Hunter Thompson	Business Analysis / Operations	2.20	\$390.00	\$858.00

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/5/2023	Hunter Thompson	Litigation <i>Reviewed and analyzed historical financial performance and assumptions.</i>	1.70	\$390.00	\$663.00
9/5/2023	Ryan Carr	Litigation <i>Reviewed and revised historical transaction analysis schedules and report.</i>	2.30	\$400.00	\$920.00
9/5/2023	Patrick Burel	Litigation <i>Reviewed and revised historical transaction analysis schedules and report (pt2).</i>	0.80	\$430.00	\$344.00
9/6/2023	Ryan Carr	Business Analysis / Operations <i>Attended professionals meeting with Province team, MoFo team, PSC team, and McDermott team.</i>	1.20	\$400.00	\$480.00
9/6/2023	Ryan Carr	Business Analysis / Operations <i>Reviewed and edited Weekly Cash Variance deck for the UCC.</i>	1.10	\$400.00	\$440.00
9/6/2023	Patrick Burel	Business Analysis / Operations <i>Discussed workstreams with H. Thompson.</i>	0.20	\$430.00	\$86.00
9/6/2023	Hunter Thompson	Business Analysis / Operations <i>Discussed workstreams with the Province team.</i>	0.40	\$390.00	\$156.00
9/6/2023	Adam Rosen	Business Analysis / Operations <i>Analyzed historical liquidity.</i>	1.40	\$1,030.00	\$1,442.00
9/6/2023	Hunter Thompson	Business Analysis / Operations <i>Discussed workstreams with P. Burel.</i>	0.20	\$390.00	\$78.00
9/6/2023	Christine Tchoi	Committee Activities <i>Reviewed and revised weekly UCC report.</i>	1.40	\$780.00	\$1,092.00
9/6/2023	Patrick Burel	Committee Activities <i>Prepared for (0.5) and attended weekly UCC professionals standing call (1.0).</i>	1.50	\$430.00	\$645.00
9/6/2023	Adam Rosen	Committee Activities <i>Reviewed and revised weekly UCC report.</i>	1.70	\$1,030.00	\$1,751.00
9/6/2023	Adam Rosen	Committee Activities <i>Reviewed and revised presentation for UCC professionals meeting.</i>	2.40	\$1,030.00	\$2,472.00
9/6/2023	Adam Rosen	Committee Activities	1.20	\$1,030.00	\$1,236.00

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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 <i>Reviewed uploaded documents to Relativity.</i>	2.20	\$400.00	\$880.00
9/7/2023	Adam Rosen	Litigation <i>Reviewed and revised REV analysis.</i>	2.40	\$1,030.00	\$2,472.00
9/7/2023	Ryan Carr	Litigation <i>Reviewed and revised historical transaction analysis schedules and report.</i>	2.20	\$400.00	\$880.00
9/7/2023	Patrick Burel	Litigation <i>Revised historical transactions report (pt3).</i>	2.90	\$430.00	\$1,247.00
9/7/2023	Boris Steffen	Litigation <i>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).</i>	2.60	\$870.00	\$2,262.00
9/7/2023	Adam Rosen	Litigation <i>Reviewed and analyzed historical borrowing availability.</i>	1.30	\$1,030.00	\$1,339.00
9/8/2023	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed illustrative counterproposal.</i>	1.40	\$780.00	\$1,092.00
9/8/2023	Victor Delaglio	Business Analysis / Operations <i>Reviewed borrowing base calculation worksheets.</i>	0.50	\$975.00	\$487.50
9/8/2023	Adam Rosen	Business Analysis / Operations <i>Call with PS re: market analysis.</i>	0.30	\$1,030.00	\$309.00
9/8/2023	Hunter Thompson	Business Analysis / Operations <i>Reviewed and analyzed SOFAs and SOALs.</i>	0.40	\$390.00	\$156.00
9/8/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed and revised Market Analysis.</i>	1.70	\$1,030.00	\$1,751.00
9/8/2023	Ryan Carr	Business Analysis / Operations <i>Continued to analyze the Company's borrowing availability.</i>	2.20	\$400.00	\$880.00
9/8/2023	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report.</i>	1.60	\$1,030.00	\$1,648.00
9/8/2023	Peter Kravitz	Committee Activities <i>Analyzed UCC report re: REV.</i>	1.80	\$1,350.00	\$2,430.00

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed company's cash sources and uses around the LBO transaction.</i>			
9/12/2023	Boris Steffen	Litigation	1.40	\$870.00	\$1,218.00
		<i>Reviewed and analyzed 2021 Incora company projections.</i>			
9/12/2023	Victor Delaglio	Litigation	0.30	\$975.00	\$292.50
		<i>Reviewed 2021 projections.</i>			
9/12/2023	Ryan Carr	Litigation	1.90	\$400.00	\$760.00
		<i>Analyzed documents in Relativity data room.</i>			
9/12/2023	Christine Tchoi	Litigation	1.40	\$780.00	\$1,092.00
		<i>Reviewed and analyzed historical financials.</i>			
9/13/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00
		<i>Reviewed the latest SOFA SOAL slide deck.</i>			
9/13/2023	Peter Kravitz	Business Analysis / Operations	1.60	\$1,350.00	\$2,160.00
		<i>Analyzed illustrative proposal.</i>			
9/13/2023	Ryan Carr	Business Analysis / Operations	1.70	\$400.00	\$680.00
		<i>Reviewed and edited the weekly cash flow UCC presentation.</i>			
9/13/2023	Boris Steffen	Committee Activities	2.00	\$870.00	\$1,740.00
		<i>Participated in UCC professionals' meeting.</i>			
9/13/2023	Adam Rosen	Committee Activities	1.60	\$1,030.00	\$1,648.00
		<i>Reviewed and analyzed SOFAs and SOALs.</i>			
9/13/2023	Hunter Thompson	Committee Activities	1.00	\$390.00	\$390.00
		<i>Attended a portion of the Committee professionals call.</i>			
9/13/2023	Christine Tchoi	Committee Activities	2.90	\$780.00	\$2,262.00
		<i>Reviewed and revised UCC report re: REV.</i>			
9/13/2023	Adam Rosen	Committee Activities	1.10	\$1,030.00	\$1,133.00
		<i>Reviewed and revised weekly UCC report.</i>			
9/13/2023	Peter Kravitz	Committee Activities	0.70	\$1,350.00	\$945.00
		<i>Analyzed UCC report re: REV.</i>			
9/13/2023	Ryan Carr	Committee Activities	2.00	\$400.00	\$800.00
		<i>Attended a meeting of the Professionals with A. Rosen, MoFo team, PSC team and McDermott team.</i>			
9/13/2023	Adam Rosen	Committee Activities	2.00	\$1,030.00	\$2,060.00
		<i>Attended meeting with MoFo and PS.</i>			

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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
9/13/2023	Peter Kravitz	Committee Activities <i>Reviewed and analyzed UCC report.</i>	0.90	\$1,350.00	\$1,215.00
9/13/2023	Christine Tchoi	Discovery <i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>	2.40	\$780.00	\$1,872.00
9/13/2023	Ryan Carr	Litigation <i>Analyzed the Line Cap re: ABL from the monthly time period 2020-2023.</i>	0.30	\$400.00	\$120.00
9/13/2023	Christine Tchoi	Litigation <i>Reviewed and analyzed historical financials.</i>	0.90	\$780.00	\$702.00
9/13/2023	Peter Kravitz	Litigation <i>Analyzed historical financials report.</i>	1.00	\$1,350.00	\$1,350.00
9/13/2023	Adam Rosen	Litigation <i>Reviewed and revised UCC presentation re: historical financials.</i>	1.70	\$1,030.00	\$1,751.00
9/14/2023	Victor Delaglio	Business Analysis / Operations <i>Reviewed weekly borrowing base calculations.</i>	0.20	\$975.00	\$195.00
9/14/2023	Christine Tchoi	Committee Activities <i>Attended weekly UCC meeting.</i>	0.40	\$780.00	\$312.00
9/14/2023	Ryan Carr	Committee Activities <i>Attended the weekly UCC meeting with Province team, MoFo team, PSC team and McDermott team.</i>	0.40	\$400.00	\$160.00
9/14/2023	Adam Rosen	Committee Activities <i>Attended weekly call with UCC.</i>	0.40	\$1,030.00	\$412.00
9/14/2023	Hunter Thompson	Committee Activities <i>Prepared for and attended call with UCC.</i>	0.40	\$390.00	\$156.00
9/14/2023	Christine Tchoi	Discovery <i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>	3.60	\$780.00	\$2,808.00
9/14/2023	Hunter Thompson	Litigation <i>Reviewed and analyzed new files added to the Relativity data room.</i>	2.60	\$390.00	\$1,014.00
9/14/2023	Adam Rosen	Litigation <i>Reviewed and analyzed SOFAs and SOALs.</i>	1.10	\$1,030.00	\$1,133.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/19/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed legal entity financials.</i>	2.90	\$1,030.00	\$2,987.00
9/19/2023	Ryan Carr	Business Analysis / Operations <i>Continued analyzing the company's cash flow by legal entity.</i>	2.70	\$400.00	\$1,080.00
9/19/2023	Ryan Carr	Business Analysis / Operations <i>Analyzed the Company's cash burn by legal entity.</i>	2.60	\$400.00	\$1,040.00
9/19/2023	Ryan Carr	Business Analysis / Operations <i>Attended a meeting with A. Rosen and Piper Sandler team to discuss workstreams.</i>	0.40	\$400.00	\$160.00
9/19/2023	Ryan Carr	Business Analysis / Operations <i>Continued to analyze the company's cash flow by legal entity.</i>	2.70	\$400.00	\$1,080.00
9/19/2023	Adam Rosen	Business Analysis / Operations <i>Met with PS and R. Carr re: workstreams.</i>	0.40	\$1,030.00	\$412.00
9/19/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed ABL guarantor financials.</i>	2.70	\$1,030.00	\$2,781.00
9/19/2023	Patrick Burel	Business Analysis / Operations <i>Analyzed Wesco financials by entity.</i>	1.90	\$430.00	\$817.00
9/19/2023	Christine Tchoi	Committee Activities <i>Reviewed and revised weekly UCC report.</i>	1.80	\$780.00	\$1,404.00
9/19/2023	Ryan Carr	Court Filings <i>Analyzed the docket.</i>	0.40	\$400.00	\$160.00
9/19/2023	Christine Tchoi	Discovery <i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>	3.70	\$780.00	\$2,886.00
9/19/2023	Hunter Thompson	Litigation <i>Analyzed Pattonair financials.</i>	2.30	\$390.00	\$897.00
9/19/2023	Peter Kravitz	Litigation <i>Analyzed historical financials report.</i>	0.90	\$1,350.00	\$1,215.00
9/20/2023	Ryan Carr	Business Analysis / Operations <i>Continued to analyze the company's financials by legal entity.</i>	1.80	\$400.00	\$720.00
9/20/2023	Peter Kravitz	Business Analysis / Operations <i>Analyzed illustrative proposal.</i>	2.10	\$1,350.00	\$2,835.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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
9/21/2023	Adam Rosen	Committee Activities <i>Prepared for (0.3) and attended call with UCC (0.4).</i>	0.70	\$1,030.00	\$721.00
9/21/2023	Ryan Carr	Committee Activities <i>Attended a Committee meeting with Province team, PSC team, MoFo team and McDermott team.</i>	0.40	\$400.00	\$160.00
9/21/2023	Hunter Thompson	Committee Activities <i>Attended the weekly UCC call.</i>	0.40	\$390.00	\$156.00
9/21/2023	Christine Tchoi	Committee Activities <i>Prepared for (0.1) and attended weekly call with UCC (0.4).</i>	0.50	\$780.00	\$390.00
9/21/2023	Patrick Burel	Committee Activities <i>Attended weekly UCC Meeting with professional advisors and UCC.</i>	0.40	\$430.00	\$172.00
9/21/2023	Adam Rosen	Court Filings <i>Reviewed and analyzed Rockville lease motion.</i>	0.80	\$1,030.00	\$824.00
9/21/2023	Christine Tchoi	Discovery <i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>	1.90	\$780.00	\$1,482.00
9/21/2023	Boris Steffen	Litigation <i>Reviewed and analyzed PEO Incora Monthly Financials by Legal Entity for 2021.</i>	2.80	\$870.00	\$2,436.00
9/21/2023	Boris Steffen	Litigation <i>Reviewed and analyzed Patton Air Pre-LBO financials.</i>	1.20	\$870.00	\$1,044.00
9/21/2023	Christine Tchoi	Litigation <i>Reviewed and analyzed historical financials.</i>	1.40	\$780.00	\$1,092.00
9/21/2023	Ryan Carr	Litigation <i>Analyzed the ABL borrowing availability by legal entity.</i>	0.70	\$400.00	\$280.00
9/21/2023	Hunter Thompson	Litigation <i>Analyzed PSC's analysis of Pattonair and Wesco pre-2020 merger.</i>	0.30	\$390.00	\$117.00
9/21/2023	Boris Steffen	Litigation <i>Reviewed and analyzed PEO Incora Monthly Financials by Legal Entity for 2020.</i>	2.90	\$870.00	\$2,523.00
9/22/2023	Ryan Carr	Business Analysis / Operations	2.20	\$400.00	\$880.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Updated weekly cash flow deck with new DIP Budget slides.</i>			
9/22/2023	Adam Rosen	Business Analysis / Operations	3.30	\$1,030.00	\$3,399.00
		<i>Reviewed and analyzed legal entity financials.</i>			
9/22/2023	Christine Tchoi	Discovery	3.00	\$780.00	\$2,340.00
		<i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>			
9/22/2023	Hunter Thompson	Litigation	2.30	\$390.00	\$897.00
		<i>Reviewed new files added to the Relativity data room.</i>			
9/23/2023	Ryan Carr	Business Analysis / Operations	1.60	\$400.00	\$640.00
		<i>Began to update the weekly cash flow deck with new DIP Budget.</i>			
9/23/2023	Boris Steffen	Litigation	0.30	\$870.00	\$261.00
		<i>Continued review and analysis of Wesco 2019 premerger financial statements.</i>			
9/23/2023	Boris Steffen	Litigation	2.10	\$870.00	\$1,827.00
		<i>Reviewed and analyzed Incora 2020 signed financial statements.</i>			
9/23/2023	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		<i>Reviewed and analyzed Wesco 2019 premerger financial statements.</i>			
9/24/2023	Victor Delaglio	Business Analysis / Operations	0.70	\$975.00	\$682.50
		<i>Reviewed pre-merger and monthly financials.</i>			
9/24/2023	Hunter Thompson	Litigation	2.90	\$390.00	\$1,131.00
		<i>Reviewed new files added to the Relativity data room (2/3).</i>			
9/24/2023	Hunter Thompson	Litigation	2.40	\$390.00	\$936.00
		<i>Reviewed new files added to the Relativity data room (3/3).</i>			
9/24/2023	Hunter Thompson	Litigation	2.90	\$390.00	\$1,131.00
		<i>Reviewed new files added to the Relativity data room (1/3).</i>			
9/24/2023	Ryan Carr	Litigation	1.40	\$400.00	\$560.00
		<i>Analyzed new documents added in Relativity.</i>			
9/25/2023	Ryan Carr	Business Analysis / Operations	2.70	\$400.00	\$1,080.00
		<i>Analyzed documents in the Relativity data room.</i>			
9/25/2023	Ryan Carr	Business Analysis / Operations	1.70	\$400.00	\$680.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Updated the weekly UCC cash flow variance deck.</i>			
9/25/2023	Hunter Thompson	Business Analysis / Operations	0.30	\$390.00	\$117.00
		<i>Attended the weekly call between A&M and Province.</i>			
9/25/2023	Ryan Carr	Business Analysis / Operations	0.80	\$400.00	\$320.00
		<i>Continued to update the weekly cash flow variance deck.</i>			
9/25/2023	Adam Rosen	Business Analysis / Operations	2.10	\$1,030.00	\$2,163.00
		<i>Reviewed and analyzed legal guarantor financials.</i>			
9/25/2023	Hunter Thompson	Business Analysis / Operations	1.40	\$390.00	\$546.00
		<i>Made edits to the weekly cash flow presentation.</i>			
9/25/2023	Ryan Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00
		<i>Attended a cash flow variance meeting with Province team and A&M team.</i>			
9/25/2023	Adam Rosen	Business Analysis / Operations	0.60	\$1,030.00	\$618.00
		<i>Reviewed and analyzed weekly cash flow files.</i>			
9/25/2023	Victor Delaglio	Business Analysis / Operations	0.30	\$975.00	\$292.50
		<i>Weekly cash flow call with Province team and Alvarez and Marsal.</i>			
9/25/2023	Patrick Burel	Committee Activities	0.30	\$430.00	\$129.00
		<i>Attended weekly cash flow call with Province and A&M to discuss ongoing cash flow.</i>			
9/25/2023	Christine Tchoi	Discovery	1.80	\$780.00	\$1,404.00
		<i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>			
9/25/2023	Hunter Thompson	Litigation	2.50	\$390.00	\$975.00
		<i>Reviewed new files added to the Relativity data room (3/3).</i>			
9/25/2023	Peter Kravitz	Litigation	1.70	\$1,350.00	\$2,295.00
		<i>Analyzed historical financials report.</i>			
9/25/2023	Hunter Thompson	Litigation	2.60	\$390.00	\$1,014.00
		<i>Reviewed new files added to the Relativity data room (1/3).</i>			
9/25/2023	Boris Steffen	Litigation	1.20	\$870.00	\$1,044.00
		<i>Reviewed and analyzed PEO Incora Monthly Financials by LE received from A&M.</i>			
9/25/2023	Boris Steffen	Litigation	1.10	\$870.00	\$957.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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
9/26/2023	Ryan Carr	Litigation <i>Analyzed the Relativity data room.</i>	2.90	\$400.00	\$1,160.00
9/26/2023	Hunter Thompson	Litigation <i>Reviewed new files added to the Relativity data room (1/2).</i>	2.40	\$390.00	\$936.00
9/26/2023	Adam Rosen	Litigation <i>Reviewed and analyzed ABL guarantor financials.</i>	1.70	\$1,030.00	\$1,751.00
9/26/2023	Hunter Thompson	Litigation <i>Reviewed new files added to the Relativity data room (2/2).</i>	2.30	\$390.00	\$897.00
9/27/2023	Adam Rosen	Business Analysis / Operations <i>Prepared business plan outline.</i>	0.80	\$1,030.00	\$824.00
9/27/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed revised 13 week cash forecast.</i>	1.30	\$1,030.00	\$1,339.00
9/27/2023	Boris Steffen	Business Analysis / Operations <i>Reviewed and analyzed Province prelim and incomplete draft of Get Fresh valuation analysis.</i>	0.60	\$870.00	\$522.00
9/27/2023	Ryan Carr	Business Analysis / Operations <i>Updated the weekly cash flow deck.</i>	0.90	\$400.00	\$360.00
9/27/2023	Christine Tchoi	Committee Activities <i>Reviewed and revised weekly UCC report.</i>	1.40	\$780.00	\$1,092.00
9/27/2023	Boris Steffen	Committee Activities <i>Reviewed and analyzed UCC Claims Presentation (2023-09-27) 2623142.</i>	1.90	\$870.00	\$1,653.00
9/27/2023	Peter Kravitz	Committee Activities <i>Analyzed UCC report.</i>	0.80	\$1,350.00	\$1,080.00
9/27/2023	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report.</i>	1.50	\$1,030.00	\$1,545.00
9/27/2023	Peter Kravitz	Committee Activities <i>Reviewed and revised weekly UCC report.</i>	1.40	\$1,350.00	\$1,890.00
9/27/2023	Christine Tchoi	Discovery <i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>	3.30	\$780.00	\$2,574.00
9/27/2023	Eric Mattson	Fee / Employment Applications	1.70	\$270.00	\$459.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/29/2023	Ryan Carr	Litigation <i>Searched through Relativity for documents.</i>	0.80	\$400.00	\$320.00
9/29/2023	Christine Tchoi	Litigation <i>Reviewed and analyzed historical financials.</i>	1.40	\$780.00	\$1,092.00
9/30/2023	Ryan Carr	Business Analysis / Operations <i>Updated weekly cash flow variance presentation.</i>	1.30	\$400.00	\$520.00
9/30/2023	Ryan Carr	Litigation <i>Searched through Relativity for documents.</i>	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 <i>A. Rosen transport office to meeting with creditor bill to Wesco</i>	\$19.94
Research:			
9/30/2023	Province LLC - Expenses	Research <i>Research Sep 2023 - Wesco Aircraft</i>	\$882.00
TOTAL EXPENSES			\$901.94

SUBTOTAL **\$374,460.94**

AMOUNT DUE THIS INVOICE **\$374,460.94**

This invoice is due upon receipt

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Please remit payment to:
Province, LLC

Province, LLC

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

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

INVOICE SUMMARY**PROFESSIONAL SERVICES**

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

EXPENSES

DESCRIPTION	AMOUNT
Research	\$675.00
EXPENSES TOTAL	\$675.00

AMOUNT DUE THIS INVOICE \$395,123.00

This invoice is due on 12/8/2023

Province, LLC

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

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

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

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

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/5/2023	Adam Rosen	Committee Activities <i>Reviewed and revised UCC weekly report.</i>	0.80	\$1,030.00	\$824.00
10/5/2023	Ryan Carr	Committee Activities <i>Attended catch up meeting with PSC team and A. Rosen.</i>	0.50	\$400.00	\$200.00
10/5/2023	Eric Mattson	Fee / Employment Applications <i>Revised comments to August time re: new project categories (0.7). Emailed comments to A. Rosen for review (0.1).</i>	0.80	\$270.00	\$216.00
10/5/2023	Adam Rosen	Litigation <i>Reviewed and analyzed comparable management fees.</i>	1.60	\$1,030.00	\$1,648.00
10/5/2023	Christine Tchoi	Litigation <i>Analyzed intercompany transactions.</i>	1.70	\$780.00	\$1,326.00
10/5/2023	Ryan Carr	Litigation <i>Analyzed comparable management fees.</i>	2.70	\$400.00	\$1,080.00
10/5/2023	Adam Rosen	Litigation <i>Reviewed recently produced documents.</i>	1.90	\$1,030.00	\$1,957.00
10/5/2023	Ryan Carr	Litigation <i>Continued analyzing comparable management fees.</i>	2.10	\$400.00	\$840.00
10/6/2023	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed historical financials.</i>	2.10	\$780.00	\$1,638.00
10/6/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed weekly cash flow results.</i>	0.40	\$1,030.00	\$412.00
10/6/2023	Adam Rosen	Claims Analysis and Objections <i>Analyzed unsecured claims.</i>	1.20	\$1,030.00	\$1,236.00
10/6/2023	Christine Tchoi	Committee Activities <i>Reviewed and revised weekly UCC report.</i>	1.40	\$780.00	\$1,092.00
10/6/2023	Christine Tchoi	Litigation <i>Reviewed and revised UCC report re: REV.</i>	3.80	\$780.00	\$2,964.00
10/6/2023	Christine Tchoi	Litigation <i>Reviewed 2022 Uptier Transaction Memos.</i>	2.10	\$780.00	\$1,638.00
10/6/2023	Ryan Carr	Litigation <i>Edited management fee analysis.</i>	1.30	\$400.00	\$520.00
10/6/2023	Adam Rosen	Litigation	3.60	\$1,030.00	\$3,708.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed recently produced documents.</i>			
10/6/2023	Adam Rosen	Litigation	2.00	\$1,030.00	\$2,060.00
		<i>Prepared outline and questions for Carlyle deposition.</i>			
10/6/2023	Ryan Carr	Litigation	0.70	\$400.00	\$280.00
		<i>Searched through Relativity dataroom.</i>			
10/6/2023	Boris Steffen	Litigation	0.40	\$870.00	\$348.00
		<i>Call with A. Rosen re: workstreams.</i>			
10/6/2023	Adam Rosen	Litigation	0.40	\$1,030.00	\$412.00
		<i>Call with B. Steffen re: workstreams.</i>			
10/7/2023	Ryan Carr	Litigation	1.90	\$400.00	\$760.00
		<i>Continued searching through newly uploaded documents in Relativity.</i>			
10/7/2023	Boris Steffen	Litigation	1.70	\$870.00	\$1,479.00
		<i>Continued researching LBO docs and to draft related deposition questions.</i>			
10/7/2023	Adam Rosen	Litigation	2.40	\$1,030.00	\$2,472.00
		<i>Prepared notes and analysis re: Relativity documents.</i>			
10/7/2023	Ryan Carr	Litigation	2.30	\$400.00	\$920.00
		<i>Searched through newly uploaded documents in Relativity.</i>			
10/7/2023	Ryan Carr	Litigation	2.90	\$400.00	\$1,160.00
		<i>Continued searching through newly uploaded documents in Relativity.</i>			
10/7/2023	Boris Steffen	Litigation	2.30	\$870.00	\$2,001.00
		<i>Researching LBO docs and to draft related deposition questions.</i>			
10/8/2023	Hunter Thompson	Business Analysis / Operations	1.80	\$390.00	\$702.00
		<i>Prepared presentation slides detailing August 2023 financial performance.</i>			
10/8/2023	Hunter Thompson	Business Analysis / Operations	1.40	\$390.00	\$546.00
		<i>Analyzed cash flow performance for August 2023.</i>			
10/8/2023	Hunter Thompson	Business Analysis / Operations	2.40	\$390.00	\$936.00
		<i>Analyzed the August 2023 income statement and balance sheet and operating plan variance for August 2023.</i>			

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

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

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/9/2023	Hunter Thompson	Litigation <i>Reviewed files in the Relativity data room (1/2).</i>	2.20	\$390.00	\$858.00
10/9/2023	Hunter Thompson	Litigation <i>Analyzed Platinum Equity's IC memo for the 2019/20 merger.</i>	1.60	\$390.00	\$624.00
10/9/2023	Adam Rosen	Litigation <i>Prepared outline and questions for Carlyle deposition.</i>	1.60	\$1,030.00	\$1,648.00
10/9/2023	Ryan Carr	Litigation <i>Analyzed management fee comps.</i>	2.10	\$400.00	\$840.00
10/9/2023	Christine Tchoi	Litigation <i>Reviewed Carlyle depo prep questions and provided comments to internal team.</i>	1.50	\$780.00	\$1,170.00
10/9/2023	Ryan Carr	Litigation <i>Analyzed questions re: Carlyle deposition.</i>	0.90	\$400.00	\$360.00
10/9/2023	Hunter Thompson	Litigation <i>Reviewed files in the Relativity data room (2/2).</i>	0.90	\$390.00	\$351.00
10/10/2023	Ryan Carr	Business Analysis / Operations <i>Updated weekly cash flow deck.</i>	0.70	\$400.00	\$280.00
10/10/2023	Adam Rosen	Business Analysis / Operations <i>Revised ABL analysis.</i>	1.40	\$1,030.00	\$1,442.00
10/10/2023	Ryan Carr	Business Analysis / Operations <i>Call with A. Rosen re: financials.</i>	0.30	\$400.00	\$120.00
10/10/2023	Adam Rosen	Business Analysis / Operations <i>Call with R. Carr re: financials.</i>	0.30	\$1,030.00	\$309.00
10/10/2023	Hunter Thompson	Business Analysis / Operations <i>Reviewed the revised KEIP motion.</i>	0.30	\$390.00	\$117.00
10/10/2023	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed the debtors schedules.</i>	3.30	\$780.00	\$2,574.00
10/10/2023	Adam Rosen	Committee Activities <i>Reviewed and analyzed UCC presentation.</i>	1.60	\$1,030.00	\$1,648.00
10/10/2023	Peter Kravitz	Committee Activities <i>Reviewed and analyzed UCC report.</i>	0.90	\$1,350.00	\$1,215.00
10/10/2023	Adam Rosen	Committee Activities	1.20	\$1,030.00	\$1,236.00

Province, LLC

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

INVOICE

INVOICE DATE: 12/8/2023

INVOICE NO: 94754

BILLING THROUGH: 10/31/2023

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed and revised weekly UCC report.</i>			
10/10/2023	Adam Rosen	Court Filings	1.40	\$1,030.00	\$1,442.00
		<i>Reviewed recently filed court pleadings.</i>			
10/10/2023	Ryan Carr	Litigation	0.70	\$400.00	\$280.00
		<i>Analyzed new Relativity documents.</i>			
10/10/2023	Hunter Thompson	Litigation	2.20	\$390.00	\$858.00
		<i>Reviewed files detailing 2021 financial performance.</i>			
10/11/2023	Christine Tchoi	Business Analysis / Operations	2.50	\$780.00	\$1,950.00
		<i>Performed financial analysis of debtors provided schedules.</i>			
10/11/2023	Christine Tchoi	Business Analysis / Operations	1.00	\$780.00	\$780.00
		<i>Reviewed and analyzed illustrative counterproposal.</i>			
10/11/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		<i>Prepared for case status call.</i>			
10/11/2023	Adam Rosen	Committee Activities	1.10	\$1,030.00	\$1,133.00
		<i>Call with MoFo and PS re: weekly update.</i>			
10/11/2023	Adam Rosen	Committee Activities	0.30	\$1,030.00	\$309.00
		<i>Reviewed and revised UCC report.</i>			
10/11/2023	Christine Tchoi	Committee Activities	1.10	\$780.00	\$858.00
		<i>Attended UCC professionals weekly call.</i>			
10/11/2023	Ryan Carr	Committee Activities	1.40	\$400.00	\$560.00
		<i>Updated UCC weekly cash variance deck.</i>			
10/11/2023	Ryan Carr	Court Filings	2.30	\$400.00	\$920.00
		<i>Read docket filings.</i>			
10/11/2023	Ryan Carr	Court Hearings	2.50	\$400.00	\$1,000.00
		<i>Attended court hearing (pt. 1).</i>			
10/11/2023	Ryan Carr	Court Hearings	2.50	\$400.00	\$1,000.00
		<i>Attended court hearing (pt. 2).</i>			
10/11/2023	Adam Rosen	Court Hearings	5.80	\$1,030.00	\$5,974.00
		<i>Attended court hearing.</i>			
10/11/2023	Hunter Thompson	Court Hearings	2.70	\$390.00	\$1,053.00
		<i>Attended the court hearing (3/3).</i>			
10/11/2023	Hunter Thompson	Court Hearings	2.50	\$390.00	\$975.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/12/2023	Ryan Carr	Litigation <i>Attended Carlyle deposition (pt. 1).</i>	3.00	\$400.00	\$1,200.00
10/12/2023	Adam Rosen	Litigation <i>Attend Carlyle deposition (pt. 2).</i>	3.00	\$1,030.00	\$3,090.00
10/12/2023	Ryan Carr	Litigation <i>Attended Carlyle deposition (pt. 2).</i>	3.00	\$400.00	\$1,200.00
10/12/2023	Adam Rosen	Litigation <i>Attend Carlyle deposition (pt. 1).</i>	3.00	\$1,030.00	\$3,090.00
10/12/2023	Ryan Carr	Litigation <i>Analyzed potential deposition questions re: ABL Amendments.</i>	1.60	\$400.00	\$640.00
10/13/2023	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed historical financials.</i>	1.20	\$780.00	\$936.00
10/13/2023	Ryan Carr	Business Analysis / Operations <i>Analyzed documents in data room.</i>	0.60	\$400.00	\$240.00
10/13/2023	Christine Tchoi	Committee Activities <i>Provided further comments to UCC presentation documents.</i>	2.70	\$780.00	\$2,106.00
10/13/2023	Ryan Carr	Committee Activities <i>Updated UCC weekly deck.</i>	0.60	\$400.00	\$240.00
10/13/2023	Christine Tchoi	Discovery <i>Analyzed discovery documents uploaded.</i>	2.20	\$780.00	\$1,716.00
10/13/2023	Eric Mattson	Fee / Employment Applications <i>Drafted interim fee app (1.7). Emailed to A. Rosen for review (0.1).</i>	1.80	\$270.00	\$486.00
10/13/2023	Adam Rosen	Litigation <i>Prepared questions for ABL deposition.</i>	3.80	\$1,030.00	\$3,914.00
10/13/2023	Ryan Carr	Litigation <i>Attended Carlyle deposition (pt. 1).</i>	2.90	\$400.00	\$1,160.00
10/13/2023	Ryan Carr	Litigation <i>Attended Carlyle deposition (pt. 2).</i>	0.40	\$400.00	\$160.00
10/13/2023	Adam Rosen	Litigation <i>Analyzed capitalization in comparable transactions.</i>	2.10	\$1,030.00	\$2,163.00
10/14/2023	Ryan Carr	Committee Activities	0.80	\$400.00	\$320.00

Province, LLC

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

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

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/16/2023	Christine Tchoi	Discovery <i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>	2.50	\$780.00	\$1,950.00
10/16/2023	Hunter Thompson	Litigation <i>Reviewed Platinum Equity's investment thesis for the 2019 merger.</i>	0.80	\$390.00	\$312.00
10/16/2023	Adam Rosen	Litigation <i>Reviewed and analyzed deposition prep package.</i>	0.70	\$1,030.00	\$721.00
10/17/2023	Patrick Burel	Business Analysis / Operations <i>Reviewed and updated weekly thirteen-week cash flow model deck for UCC.</i>	1.30	\$430.00	\$559.00
10/17/2023	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report.</i>	0.90	\$1,030.00	\$927.00
10/17/2023	Hunter Thompson	Court Filings <i>Reviewed the challenge period extension notice.</i>	0.10	\$390.00	\$39.00
10/17/2023	Christine Tchoi	Discovery <i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>	3.00	\$780.00	\$2,340.00
10/17/2023	Hunter Thompson	Litigation <i>Reviewed Platinum Equity's 2019 IC memo.</i>	2.40	\$390.00	\$936.00
10/17/2023	Hunter Thompson	Litigation <i>Analyzed files from the data room (1/2).</i>	2.70	\$390.00	\$1,053.00
10/17/2023	Adam Rosen	Litigation <i>Reviewed and revised transaction capitalization analysis.</i>	2.90	\$1,030.00	\$2,987.00
10/17/2023	Ryan Carr	Litigation <i>Searched through Relativity docs.</i>	1.20	\$400.00	\$480.00
10/17/2023	Adam Rosen	Litigation <i>Reviewed and revised management fee comp analysis.</i>	2.30	\$1,030.00	\$2,369.00
10/17/2023	Hunter Thompson	Litigation <i>Analyzed files from the data room (2/2).</i>	2.80	\$390.00	\$1,092.00
10/18/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed and revised transaction capitalization analysis.</i>	1.10	\$1,030.00	\$1,133.00
10/18/2023	Christine Tchoi	Business Analysis / Operations	1.50	\$780.00	\$1,170.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

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

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/24/2023	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed weekly cash flow results.</i>	1.70	\$780.00	\$1,326.00
10/24/2023	Hunter Thompson	Business Analysis / Operations <i>Analyzed the latest DIP budget that the Debtors shared.</i>	2.40	\$390.00	\$936.00
10/24/2023	Ryan Carr	Business Analysis / Operations <i>Updated weekly cash flow deck.</i>	1.20	\$400.00	\$480.00
10/24/2023	Hunter Thompson	Claims Analysis and Objections <i>Analyzed unsecured claims outstanding as of the Petition Date.</i>	0.20	\$390.00	\$78.00
10/24/2023	Patrick Burel	Committee Activities <i>Analyzed Platinum comps model (part 4).</i>	2.90	\$430.00	\$1,247.00
10/24/2023	Patrick Burel	Committee Activities <i>Analyzed key documents following diligence provided (part 5).</i>	2.90	\$430.00	\$1,247.00
10/24/2023	Patrick Burel	Committee Activities <i>Analyzed key documents following diligence provided (part 6).</i>	2.80	\$430.00	\$1,204.00
10/24/2023	Patrick Burel	Committee Activities <i>Analyzed Platinum comps model (part 5).</i>	2.90	\$430.00	\$1,247.00
10/24/2023	Hunter Thompson	Court Filings <i>Reviewed Langur Maize's reservation of rights re: exclusivity extension.</i>	0.30	\$390.00	\$117.00
10/24/2023	Ryan Carr	Litigation <i>Continued working on Management Fee and Platinum comp analysis.</i>	1.70	\$400.00	\$680.00
10/24/2023	Adam Rosen	Litigation <i>Reviewed and revised EOY analysis.</i>	2.10	\$1,030.00	\$2,163.00
10/24/2023	Christine Tchoi	Litigation <i>Review and analysis of documents posted to data room</i>	2.40	\$780.00	\$1,872.00
10/24/2023	Ryan Carr	Litigation <i>Searched through Relativity for documents.</i>	1.30	\$400.00	\$520.00
10/24/2023	Adam Rosen	Litigation <i>Reviewed and revised historical transaction comparable analysis.</i>	2.30	\$1,030.00	\$2,369.00
10/24/2023	Patrick Burel	Litigation <i>Analyzed Platinum comps model (part 2).</i>	1.10	\$430.00	\$473.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/25/2023	Christine Tchoi	Committee Activities <i>Reviewed and revised weekly UCC report.</i>	1.50	\$780.00	\$1,170.00
10/25/2023	Adam Rosen	Committee Activities <i>Prepare for (0.3) and attended call with UCC professionals (0.4).</i>	0.70	\$1,030.00	\$721.00
10/25/2023	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report.</i>	1.90	\$1,030.00	\$1,957.00
10/25/2023	Patrick Burel	Committee Activities <i>Analyzed management fees model (part 3).</i>	2.20	\$430.00	\$946.00
10/25/2023	Christine Tchoi	Discovery <i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>	3.20	\$780.00	\$2,496.00
10/25/2023	Ryan Carr	Litigation <i>Searched through Relativity for documents.</i>	1.80	\$400.00	\$720.00
10/25/2023	Boris Steffen	Litigation <i>Analyzed investment committee projections.</i>	2.60	\$870.00	\$2,262.00
10/26/2023	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed historical financials.</i>	1.20	\$780.00	\$936.00
10/26/2023	Hunter Thompson	Business Analysis / Operations <i>Emailed A&M regarding pre-petition trade payables.</i>	0.20	\$390.00	\$78.00
10/26/2023	Adam Rosen	Business Analysis / Operations <i>Performed market/industry analysis.</i>	1.40	\$1,030.00	\$1,442.00
10/26/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed and revised 2023 business plan report.</i>	1.70	\$1,030.00	\$1,751.00
10/26/2023	Adam Rosen	Business Analysis / Operations <i>Analyzed working capital assumptions.</i>	1.20	\$1,030.00	\$1,236.00
10/26/2023	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed historical financials.</i>	1.60	\$780.00	\$1,248.00
10/26/2023	Adam Rosen	Business Analysis / Operations <i>Analyzed comparison of 13 week CF versions.</i>	1.30	\$1,030.00	\$1,339.00
10/26/2023	Adam Rosen	Committee Activities <i>Prepared for (0.1) and attended call with UCC (0.4).</i>	0.50	\$1,030.00	\$515.00
10/26/2023	Hunter Thompson	Committee Activities	0.40	\$390.00	\$156.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Attended the weekly Committee meeting.</i>			
10/26/2023	Christine Tchoi	Committee Activities	0.50	\$780.00	\$390.00
		<i>Prepared for (0.1) and attended UCC meeting (0.4).</i>			
10/26/2023	Ryan Carr	Committee Activities	0.40	\$400.00	\$160.00
		<i>Attended Committee meeting with Province team, MoFo team, PSC team and McDermott team.</i>			
10/27/2023	Hunter Thompson	Business Analysis / Operations	0.60	\$390.00	\$234.00
		<i>Analyzed remaining pre-petition trade payables.</i>			
10/27/2023	Hunter Thompson	Business Analysis / Operations	1.80	\$390.00	\$702.00
		<i>Analyzed pre-petition budgets and variance reports.</i>			
10/27/2023	Adam Rosen	Business Analysis / Operations	2.10	\$1,030.00	\$2,163.00
		<i>Analyzed budget to actuals.</i>			
10/27/2023	Ryan Carr	Litigation	2.60	\$400.00	\$1,040.00
		<i>Analyzed documents in Relativity data room.</i>			
10/27/2023	Ryan Carr	Litigation	2.10	\$400.00	\$840.00
		<i>Continued to analyze documents in Relativity.</i>			
10/27/2023	Boris Steffen	Litigation	3.10	\$870.00	\$2,697.00
		<i>Analyzed pre-LBO projections.</i>			
10/27/2023	Adam Rosen	Litigation	4.30	\$1,030.00	\$4,429.00
		<i>Analyzed pre-LBO projections.</i>			
10/28/2023	Adam Rosen	Business Analysis / Operations	1.30	\$1,030.00	\$1,339.00
		<i>Analyzed August monthly financials.</i>			
10/28/2023	Adam Rosen	Claims Analysis and Objections	1.40	\$1,030.00	\$1,442.00
		<i>Reviewed and revised claims analysis.</i>			
10/28/2023	Hunter Thompson	Litigation	1.70	\$390.00	\$663.00
		<i>Analyzed business margins between the post-LBO up to the Petition Date period.</i>			
10/29/2023	Ryan Carr	Business Analysis / Operations	2.40	\$400.00	\$960.00
		<i>Updated weekly cash flow deck with new DIP budget.</i>			
10/29/2023	Christine Tchoi	Business Analysis / Operations	0.70	\$780.00	\$546.00
		<i>Provided comments re pre-petition trade payables schedule.</i>			
10/29/2023	Christine Tchoi	Business Analysis / Operations	1.30	\$780.00	\$1,014.00
		<i>Reviewed trade payables.</i>			

Province, LLC

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

INVOICE

INVOICE DATE: 12/8/2023

INVOICE NO: 94754

BILLING THROUGH: 10/31/2023

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Continued to update the weekly cash flow variance section.</i>			
10/30/2023	Adam Rosen	Claims Analysis and Objections	1.10	\$1,030.00	\$1,133.00
		<i>Reviewed and revised claims update report.</i>			
10/30/2023	Adam Rosen	Claims Analysis and Objections	1.30	\$1,030.00	\$1,339.00
		<i>Reviewed and analyzed updated claims schedule.</i>			
10/30/2023	Patrick Burel	Committee Activities	2.80	\$430.00	\$1,204.00
		<i>Analyzed model to illustrate Wesco's financial performance leading up to 2019 LBO (part 4).</i>			
10/30/2023	Patrick Burel	Committee Activities	1.10	\$430.00	\$473.00
		<i>Reviewed and updated weekly thirteen-week cash flow model deck for UCC (part 4).</i>			
10/30/2023	Christine Tchoi	Litigation	2.20	\$780.00	\$1,716.00
		<i>Review and analysis of documents posted to data room</i>			
10/30/2023	Ryan Carr	Litigation	2.20	\$400.00	\$880.00
		<i>Searched through Relativity looking for documents.</i>			
10/31/2023	Ryan Carr	Business Analysis / Operations	1.10	\$400.00	\$440.00
		<i>Continued analyzed budget to actuals.</i>			
10/31/2023	Adam Rosen	Business Analysis / Operations	2.20	\$1,030.00	\$2,266.00
		<i>Reviewed and analyzed revised cash forecast and underlying assumptions.</i>			
10/31/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00
		<i>Attended call between the A&M and Province teams.</i>			
10/31/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		<i>Conferred with A&M re cash status questions.</i>			
10/31/2023	Ryan Carr	Business Analysis / Operations	0.50	\$400.00	\$200.00
		<i>Attended weekly meeting with A&M.</i>			
10/31/2023	Christine Tchoi	Business Analysis / Operations	0.90	\$780.00	\$702.00
		<i>Analyzed management fee claims.</i>			
10/31/2023	Hunter Thompson	Business Analysis / Operations	0.20	\$390.00	\$78.00
		<i>Corresponded with Province team re: diligence matters.</i>			
10/31/2023	Adam Rosen	Business Analysis / Operations	0.50	\$1,030.00	\$515.00
		<i>Attended call with A&M re: weekly cash flows.</i>			
10/31/2023	Ryan Carr	Business Analysis / Operations	2.20	\$400.00	\$880.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed budget to actuals.</i>			
10/31/2023	Christine Tchoi	Business Analysis / Operations	1.20	\$780.00	\$936.00
		<i>Review and analysis of Debtors schedules and claims</i>			
10/31/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		<i>Attended call with A&M re: weekly cash flows.</i>			
10/31/2023	Ryan Carr	Business Analysis / Operations	1.10	\$400.00	\$440.00
		<i>Updated weekly cash flow variance.</i>			
10/31/2023	Adam Rosen	Business Analysis / Operations	1.70	\$1,030.00	\$1,751.00
		<i>Analyzed pre-petition budget-to-actual performance.</i>			
10/31/2023	Hunter Thompson	Claims Analysis and Objections	0.70	\$390.00	\$273.00
		<i>Analyzed high dollar figure claims in the claims register.</i>			
10/31/2023	Christine Tchoi	Claims Analysis and Objections	0.50	\$780.00	\$390.00
		<i>Continued claims analysis.</i>			
10/31/2023	Christine Tchoi	Claims Analysis and Objections	0.70	\$780.00	\$546.00
		<i>Reviewed claims filed.</i>			
10/31/2023	Patrick Burel	Committee Activities	2.90	\$430.00	\$1,247.00
		<i>Analyzed model to illustrate Wesco's financial performance leading up to 2019 LBO (part 3).</i>			
10/31/2023	Hunter Thompson	Court Filings	0.10	\$390.00	\$39.00
		<i>Reviewed the modified KEIP order.</i>			
10/31/2023	Christine Tchoi	Court Hearings	0.30	\$780.00	\$234.00
		<i>Read hearing summary by Mofo.</i>			
10/31/2023	Christine Tchoi	Court Hearings	1.00	\$780.00	\$780.00
		<i>Attended hearing.</i>			
10/31/2023	Ryan Carr	Court Hearings	1.00	\$400.00	\$400.00
		<i>Attended court hearings.</i>			
10/31/2023	Hunter Thompson	Court Hearings	1.00	\$390.00	\$390.00
		<i>Attended the court hearing.</i>			
10/31/2023	Adam Rosen	Court Hearings	1.00	\$1,030.00	\$1,030.00
		<i>Attend court hearing.</i>			
10/31/2023	Eric Mattson	Fee / Employment Applications	0.20	\$270.00	\$54.00
		<i>Corresponded with J. Haake and A. Rosen re: interim fee app and balance owed.</i>			

Province, LLC

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

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

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/31/2023	Hunter Thompson	Litigation <i>Analyzed pre-2019 Wesco b/(w) to budget performance.</i>	0.80	\$390.00	\$312.00
10/31/2023	Ryan Carr	Litigation <i>Continued to search through Relativity documents.</i>	1.20	\$400.00	\$480.00
10/31/2023	Patrick Burel	Litigation <i>Analyzed model to illustrate Wesco's financial performance leading up to 2019 LBO.</i>	2.30	\$430.00	\$989.00
10/31/2023	Ryan Carr	Litigation <i>Searched through Relativity documents.</i>	2.40	\$400.00	\$960.00
TOTAL SERVICES			583.80		\$394,448.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
Research:			
10/31/2023	Province LLC - Expenses	Research <i>Research Oct 2023 Wesco Aircraft - FA</i>	\$675.00
TOTAL EXPENSES			\$675.00

SUBTOTAL **\$395,123.00**

AMOUNT DUE THIS INVOICE **\$395,123.00**

This invoice is due upon receipt

Province, LLC

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

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, LLC

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

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

INVOICE SUMMARY

PROFESSIONAL SERVICES

EMPLOYEE	HOURS	RATE	AMOUNT
Adam Rosen	149.90	\$1,030.00	\$154,397.00
Boris Steffen	26.60	\$870.00	\$23,142.00
Christine Tchoi	163.90	\$780.00	\$127,842.00
Eric Mattson	5.50	\$270.00	\$1,485.00
Hunter Thompson	118.20	\$390.00	\$46,098.00
Patrick Burel	97.60	\$430.00	\$41,968.00
Peter Kravitz	28.20	\$1,350.00	\$38,070.00
Ryan Carr	189.30	\$400.00	\$75,720.00
PROFESSIONAL SERVICES	779.20		\$508,722.00

EXPENSES

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

AMOUNT DUE THIS INVOICE \$509,388.06

This invoice is due on 1/17/2024

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/1/2023	Adam Rosen	Business Analysis / Operations <i>Prepared BP report outline.</i>	1.50	\$1,030.00	\$1,545.00
11/1/2023	Ryan Carr	Business Analysis / Operations <i>Attended business plan meeting with management.</i>	1.00	\$400.00	\$400.00
11/1/2023	Adam Rosen	Business Analysis / Operations <i>Performed market analysis.</i>	1.70	\$1,030.00	\$1,751.00
11/1/2023	Christine Tchoi	Business Analysis / Operations <i>Analyzed current business update.</i>	1.50	\$780.00	\$1,170.00
11/1/2023	Christine Tchoi	Business Analysis / Operations <i>Analyzed current customer contracts.</i>	1.10	\$780.00	\$858.00
11/1/2023	Ryan Carr	Claims Analysis and Objections <i>Began analyzing unsecured claims.</i>	1.10	\$400.00	\$440.00
11/1/2023	Hunter Thompson	Claims Analysis and Objections <i>Reconciled and analyzed variances between filed, adjusted and scheduled claims.</i>	2.80	\$390.00	\$1,092.00
11/1/2023	Hunter Thompson	Claims Analysis and Objections <i>Analyzed intercompany balance changes and adjustments between SOAL and latest figures provided.</i>	1.60	\$390.00	\$624.00
11/1/2023	Hunter Thompson	Claims Analysis and Objections <i>Reconciled filed versus scheduled figures.</i>	2.60	\$390.00	\$1,014.00
11/1/2023	Christine Tchoi	Committee Activities <i>Reviewed and provided comments on the weekly presentation to UCC.</i>	1.50	\$780.00	\$1,170.00
11/1/2023	Peter Kravitz	Committee Activities <i>Reviewed and provided comments on the weekly presentation to UCC.</i>	0.50	\$1,350.00	\$675.00
11/1/2023	Boris Steffen	Committee Activities <i>Participated in UCC professionals standing call.</i>	0.50	\$870.00	\$435.00
11/1/2023	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report.</i>	1.40	\$1,030.00	\$1,442.00
11/1/2023	Adam Rosen	Committee Activities <i>Attended call with UCC advisors.</i>	0.50	\$1,030.00	\$515.00
11/1/2023	Hunter Thompson	Court Filings	0.40	\$390.00	\$156.00

Province, LLC

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

INVOICE

INVOICE DATE: 1/17/2024

INVOICE NO: 94936

BILLING THROUGH: 11/30/2023

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/3/2023	Christine Tchoi	Claims Analysis and Objections <i>Prepared questions for claims analysis call with A&M.</i>	0.60	\$780.00	\$468.00
11/3/2023	Hunter Thompson	Claims Analysis and Objections <i>Analyzed proposed de minimis claim settlement procedures.</i>	0.30	\$390.00	\$117.00
11/3/2023	Christine Tchoi	Court Hearings <i>Telephonically attended hearing.</i>	0.20	\$780.00	\$156.00
11/3/2023	Ryan Carr	Court Hearings <i>Attended court hearing.</i>	0.20	\$400.00	\$80.00
11/3/2023	Ryan Carr	Discovery <i>Continued to search through Relativity documents.</i>	1.10	\$400.00	\$440.00
11/3/2023	Christine Tchoi	Discovery <i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>	1.80	\$780.00	\$1,404.00
11/3/2023	Eric Mattson	Fee / Employment Applications <i>Triangulated September time entries in preparation for monthly fee statement.</i>	0.80	\$270.00	\$216.00
11/3/2023	Christine Tchoi	Litigation <i>Analyzed unperfected lien matrix and provided comments re: same.</i>	3.00	\$780.00	\$2,340.00
11/3/2023	Adam Rosen	Litigation <i>Reviewed court filings re: litigation.</i>	2.80	\$1,030.00	\$2,884.00
11/4/2023	Ryan Carr	Business Analysis / Operations <i>Continued updating weekly variance deck.</i>	0.80	\$400.00	\$320.00
11/5/2023	Hunter Thompson	Business Analysis / Operations <i>Analyzed the latest variance reporting package provided by the Debtors.</i>	1.80	\$390.00	\$702.00
11/5/2023	Ryan Carr	Business Analysis / Operations <i>Built business plan slides.</i>	2.10	\$400.00	\$840.00
11/5/2023	Hunter Thompson	Litigation <i>Analyzed projections from the 2021 AOP.</i>	1.40	\$390.00	\$546.00
11/6/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed and revised draft business plan report section(s).</i>	2.80	\$1,030.00	\$2,884.00
11/6/2023	Ryan Carr	Business Analysis / Operations	1.70	\$400.00	\$680.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Continued analyzing Wesco & Pattonair's standalone financials.</i>			
11/6/2023	Patrick Burel	Business Analysis / Operations	2.90	\$430.00	\$1,247.00
		<i>Constructed slides for presentation on Wesco's business plan (part 3).</i>			
11/6/2023	Ryan Carr	Business Analysis / Operations	0.50	\$400.00	\$200.00
		<i>Attended weekly A&M call.</i>			
11/6/2023	Hunter Thompson	Business Analysis / Operations	0.50	\$390.00	\$195.00
		<i>Attended the weekly call between A&M and Province.</i>			
11/6/2023	Christine Tchoi	Business Analysis / Operations	0.70	\$780.00	\$546.00
		<i>Prepared for (0.2) and attended call with A&M re: cash flow update (0.5).</i>			
11/6/2023	Ryan Carr	Business Analysis / Operations	0.80	\$400.00	\$320.00
		<i>Updated weekly cash flow variance deck.</i>			
11/6/2023	Adam Rosen	Business Analysis / Operations	1.30	\$1,030.00	\$1,339.00
		<i>Reviewed and analyzed historical financials and liquidity.</i>			
11/6/2023	Christine Tchoi	Business Analysis / Operations	0.30	\$780.00	\$234.00
		<i>Read update from Piper/Evercore call.</i>			
11/6/2023	Boris Steffen	Business Analysis / Operations	0.50	\$870.00	\$435.00
		<i>Attended weekly cash flow call.</i>			
11/6/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		<i>Discussion with A. Rosen re: Wesco prelim BP.</i>			
11/6/2023	Hunter Thompson	Business Analysis / Operations	1.80	\$390.00	\$702.00
		<i>Analyzed revenue performance by region.</i>			
11/6/2023	Patrick Burel	Business Analysis / Operations	2.90	\$430.00	\$1,247.00
		<i>Constructed slides for presentation on Wesco's business plan (part 4).</i>			
11/6/2023	Christine Tchoi	Business Analysis / Operations	1.30	\$780.00	\$1,014.00
		<i>Read working draft of 1Ls proposal.</i>			
11/6/2023	Ryan Carr	Business Analysis / Operations	2.40	\$400.00	\$960.00
		<i>Analyzed the business plan.</i>			
11/6/2023	Ryan Carr	Business Analysis / Operations	2.80	\$400.00	\$1,120.00
		<i>Continued to analyze the business plan.</i>			
11/6/2023	Adam Rosen	Business Analysis / Operations	0.70	\$1,030.00	\$721.00

Province, LLC

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

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

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Prepared for (0.2) and attended call with A&M re: cash flows and claims (0.5).</i>			
11/6/2023	Hunter Thompson	Business Analysis / Operations	1.80	\$390.00	\$702.00
		<i>Analyzed pre-petition long-term projections made by the Debtors.</i>			
11/6/2023	Ryan Carr	Business Analysis / Operations	2.10	\$400.00	\$840.00
		<i>Analyzed Wesco & Pattonair stand alone financials.</i>			
11/6/2023	Adam Rosen	Business Analysis / Operations	0.50	\$1,030.00	\$515.00
		<i>Call with C. Tchoi re: Wesco preliminary business plan.</i>			
11/6/2023	Patrick Burel	Business Analysis / Operations	0.90	\$430.00	\$387.00
		<i>Constructed slides for presentation on Wesco's business plan (part 5).</i>			
11/6/2023	Ryan Carr	Business Analysis / Operations	2.70	\$400.00	\$1,080.00
		<i>Continued to analyze the business plan.</i>			
11/6/2023	Christine Tchoi	Business Analysis / Operations	2.50	\$780.00	\$1,950.00
		<i>Analyzed updated business plan overview.</i>			
11/6/2023	Christine Tchoi	Business Analysis / Operations	1.40	\$780.00	\$1,092.00
		<i>Provided comments to internal team re: business plan update.</i>			
11/6/2023	Christine Tchoi	Business Analysis / Operations	1.20	\$780.00	\$936.00
		<i>Analyzed numbers/logistics of 1L's proposal.</i>			
11/6/2023	Adam Rosen	Claims Analysis and Objections	0.60	\$1,030.00	\$618.00
		<i>Corresponded with MoFo re: claims analysis.</i>			
11/6/2023	Adam Rosen	Claims Analysis and Objections	1.30	\$1,030.00	\$1,339.00
		<i>Reviewed and analyzed claims register and reconciliation.</i>			
11/6/2023	Christine Tchoi	Claims Analysis and Objections	1.80	\$780.00	\$1,404.00
		<i>Further analyzed claims register.</i>			
11/6/2023	Hunter Thompson	Claims Analysis and Objections	0.30	\$390.00	\$117.00
		<i>Analyzed the latest claims report A&M shared.</i>			
11/6/2023	Hunter Thompson	Committee Activities	0.40	\$390.00	\$156.00
		<i>Analyzed UCC counter to 1L's waterfall proposal.</i>			
11/6/2023	Hunter Thompson	Litigation	2.40	\$390.00	\$936.00
		<i>Analyzed projections from 2021 AOP.</i>			
11/7/2023	Ryan Carr	Business Analysis / Operations	0.10	\$400.00	\$40.00

Province, LLC

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

INVOICE

INVOICE DATE: 1/17/2024

INVOICE NO: 94936

BILLING THROUGH: 11/30/2023

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed and analyzed historical financials report.</i>			
11/7/2023	Adam Rosen	Claims Analysis and Objections	0.30	\$1,030.00	\$309.00
		<i>Corresponded with MoFo re: claims analysis.</i>			
11/7/2023	Adam Rosen	Claims Analysis and Objections	1.30	\$1,030.00	\$1,339.00
		<i>Reviewed and analyzed claims register and reconciliation.</i>			
11/7/2023	Adam Rosen	Committee Activities	1.20	\$1,030.00	\$1,236.00
		<i>Attended call with MoFo and PS re: counterproposal.</i>			
11/7/2023	Christine Tchoi	Committee Activities	1.70	\$780.00	\$1,326.00
		<i>Reviewed and provided comments on UCC presentation for weekly call.</i>			
11/7/2023	Peter Kravitz	Committee Activities	1.20	\$1,350.00	\$1,620.00
		<i>Attended call with MoFo and PS re: counterproposal.</i>			
11/7/2023	Christine Tchoi	Committee Activities	1.20	\$780.00	\$936.00
		<i>Attended call with MoFo and PS re: counterproposal.</i>			
11/7/2023	Peter Kravitz	Committee Activities	1.50	\$1,350.00	\$2,025.00
		<i>Reviewed and provided comments on UCC presentation for weekly call.</i>			
11/7/2023	Christine Tchoi	Discovery	2.40	\$780.00	\$1,872.00
		<i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>			
11/7/2023	Christine Tchoi	Discovery	1.50	\$780.00	\$1,170.00
		<i>Reviewed and analyzed additional documents in discovery data room.</i>			
11/7/2023	Christine Tchoi	Discovery	1.10	\$780.00	\$858.00
		<i>Continued reviewing and analyzing additional documents in discovery data room.</i>			
11/7/2023	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		<i>Worked on solvency analysis planning (1.8). Call with Province team re: same (1.1).</i>			
11/7/2023	Ryan Carr	Litigation	1.10	\$400.00	\$440.00
		<i>Met with B. Steffen and P. Burel re: solvency analysis.</i>			
11/7/2023	Peter Kravitz	Litigation	1.30	\$1,350.00	\$1,755.00
		<i>Reviewed and analyzed UCC report re: REV.</i>			

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

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

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

INVOICE DATE: 1/17/2024

INVOICE NO: 94936

BILLING THROUGH: 11/30/2023

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/13/2023	Ryan Carr	Business Analysis / Operations <i>Attended meeting with A&M team and Province team.</i>	0.20	\$400.00	\$80.00
11/13/2023	Hunter Thompson	Business Analysis / Operations <i>Corresponded with the Province team re: business plan.</i>	0.10	\$390.00	\$39.00
11/13/2023	Patrick Burel	Business Analysis / Operations <i>Met with R. Carr to discuss analysis.</i>	0.40	\$430.00	\$172.00
11/13/2023	Ryan Carr	Business Analysis / Operations <i>Met with P. Burel to discuss analysis.</i>	0.40	\$400.00	\$160.00
11/13/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed and revised BP report.</i>	7.60	\$1,030.00	\$7,828.00
11/13/2023	Patrick Burel	Committee Activities <i>Attended weekly cash flow call with Province and A&M to discuss ongoing cash flow.</i>	0.20	\$430.00	\$86.00
11/13/2023	Hunter Thompson	Court Filings <i>Analyzed the stipulation extending standing motion deadlines.</i>	0.10	\$390.00	\$39.00
11/13/2023	Patrick Burel	Litigation <i>Constructed solvency test model for Incora regarding the 2020 LBO (part 7).</i>	2.90	\$430.00	\$1,247.00
11/13/2023	Patrick Burel	Litigation <i>Constructed solvency test model for Incora regarding the 2020 LBO (part 8).</i>	2.90	\$430.00	\$1,247.00
11/13/2023	Patrick Burel	Litigation <i>Constructed solvency test model for Incora regarding the 2020 LBO (part 9).</i>	2.80	\$430.00	\$1,204.00
11/14/2023	Peter Kravitz	Business Analysis / Operations <i>Analyzed updated counterproposal construct.</i>	1.10	\$1,350.00	\$1,485.00
11/14/2023	Hunter Thompson	Business Analysis / Operations <i>Reviewed latest version of Province's business plan deck.</i>	0.40	\$390.00	\$156.00
11/14/2023	Ryan Carr	Business Analysis / Operations <i>Updated the weekly cash flow presentation.</i>	0.70	\$400.00	\$280.00
11/14/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed and revised BP report.</i>	8.30	\$1,030.00	\$8,549.00
11/14/2023	Christine Tchoi	Business Analysis / Operations	1.30	\$780.00	\$1,014.00

Province, LLC

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

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

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Corresponded with R. Carr re: claims analysis.</i>			
11/15/2023	Ryan Carr	Claims Analysis and Objections	2.70	\$400.00	\$1,080.00
		<i>Analyzed specific filed claims.</i>			
11/15/2023	Ryan Carr	Claims Analysis and Objections	2.80	\$400.00	\$1,120.00
		<i>Continued to analyze specific claims.</i>			
11/15/2023	Ryan Carr	Claims Analysis and Objections	0.60	\$400.00	\$240.00
		<i>Continued with claims analysis.</i>			
11/15/2023	Adam Rosen	Claims Analysis and Objections	1.60	\$1,030.00	\$1,648.00
		<i>Reviewed and revised claims analysis.</i>			
11/15/2023	Christine Tchoi	Committee Activities	0.10	\$780.00	\$78.00
		<i>Read updated agenda provided by MoFo.</i>			
11/15/2023	Patrick Burel	Committee Activities	0.80	\$430.00	\$344.00
		<i>Attended weekly UCC Meeting with professional advisors and UCC.</i>			
11/15/2023	Christine Tchoi	Committee Activities	0.20	\$780.00	\$156.00
		<i>Reviewed agenda for 11/15 UCC meeting.</i>			
11/15/2023	Ryan Carr	Committee Activities	0.80	\$400.00	\$320.00
		<i>Attended committee meeting with Province team, MoFo team, PSC team and McDermott team.</i>			
11/15/2023	Adam Rosen	Committee Activities	1.80	\$1,030.00	\$1,854.00
		<i>Reviewed draft pleading.</i>			
11/15/2023	Peter Kravitz	Committee Activities	0.20	\$1,350.00	\$270.00
		<i>Reviewed agenda for 11/15 UCC meeting.</i>			
11/15/2023	Peter Kravitz	Committee Activities	0.10	\$1,350.00	\$135.00
		<i>Read updated agenda provided by MoFo.</i>			
11/15/2023	Christine Tchoi	Committee Activities	0.80	\$780.00	\$624.00
		<i>Attended UCC meeting.</i>			
11/15/2023	Adam Rosen	Committee Activities	0.80	\$1,030.00	\$824.00
		<i>Attended UCC meeting re: counterproposal and business plan.</i>			
11/15/2023	Ryan Carr	Committee Activities	0.60	\$400.00	\$240.00
		<i>Read through Committee's drafted motion.</i>			
11/15/2023	Ryan Carr	Court Filings	1.10	\$400.00	\$440.00
		<i>Read the standing motion.</i>			

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/17/2023	Peter Kravitz	Business Analysis / Operations <i>Reviewed and analyzed proposal.</i>	0.50	\$1,350.00	\$675.00
11/17/2023	Hunter Thompson	Business Analysis / Operations <i>Reviewed recently shared FRP documents and identified workstreams.</i>	0.60	\$390.00	\$234.00
11/17/2023	Christine Tchoi	Committee Activities <i>Reviewed UCC presentation.</i>	2.00	\$780.00	\$1,560.00
11/17/2023	Ryan Carr	Committee Activities <i>Updated weekly cash analysis and Q3 analysis.</i>	2.20	\$400.00	\$880.00
11/17/2023	Christine Tchoi	Committee Activities <i>Provided comments to team re: UCC presentation.</i>	0.80	\$780.00	\$624.00
11/17/2023	Christine Tchoi	Committee Activities <i>Prepared notes on standing motion in preparation for discussion with Piper and MoFo.</i>	1.50	\$780.00	\$1,170.00
11/17/2023	Christine Tchoi	Committee Activities <i>Coordinated meeting of UCC advisors re: draft of standing motion.</i>	0.30	\$780.00	\$234.00
11/17/2023	Christine Tchoi	Committee Activities <i>Read draft of complaint by MoFo.</i>	1.00	\$780.00	\$780.00
11/17/2023	Peter Kravitz	Committee Activities <i>Read draft of complaint by MoFo.</i>	0.70	\$1,350.00	\$945.00
11/17/2023	Ryan Carr	Discovery <i>Searched through Relativity.</i>	0.80	\$400.00	\$320.00
11/17/2023	Eric Mattson	Fee / Employment Applications <i>Revised September fee statement (0.5). Emailed to A. Rosen for review (0.1).</i>	0.60	\$270.00	\$162.00
11/17/2023	Adam Rosen	Litigation <i>Reviewed and revised capital adequacy analysis.</i>	3.10	\$1,030.00	\$3,193.00
11/17/2023	Patrick Burel	Litigation <i>Constructed solvency test model for Incora regarding the 2020 LBO (part 15).</i>	2.90	\$430.00	\$1,247.00
11/17/2023	Hunter Thompson	Litigation <i>Corresponded with the Province team re: capital adequacy.</i>	0.10	\$390.00	\$39.00

Province, LLC

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

INVOICE

INVOICE DATE: 1/17/2024

INVOICE NO: 94936

BILLING THROUGH: 11/30/2023

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

INVOICE DATE: 1/17/2024

INVOICE NO: 94936

BILLING THROUGH: 11/30/2023

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

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

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/21/2023	Hunter Thompson	Business Analysis / Operations <i>Analyzed industry DSO benchmarks.</i>	0.30	\$390.00	\$117.00
11/21/2023	Ryan Carr	Business Analysis / Operations <i>Continued to analyze the business plan.</i>	1.60	\$400.00	\$640.00
11/21/2023	Hunter Thompson	Business Analysis / Operations <i>Made edits and added commentary to Province's business plan report.</i>	2.80	\$390.00	\$1,092.00
11/21/2023	Hunter Thompson	Business Analysis / Operations <i>Identified additional metrics to determine capital adequacy at time of merger closing.</i>	1.50	\$390.00	\$585.00
11/21/2023	Ryan Carr	Case Administration <i>Discussion with team re: case status and workstreams.</i>	0.40	\$400.00	\$160.00
11/21/2023	Christine Tchoi	Case Administration <i>Discussion with team re: case status and workstreams.</i>	0.40	\$780.00	\$312.00
11/21/2023	Hunter Thompson	Case Administration <i>Discussion with team re: case status and workstreams.</i>	0.40	\$390.00	\$156.00
11/21/2023	Hunter Thompson	Case Administration <i>Discussion with team re: case status and workstreams.</i>	0.40	\$390.00	\$156.00
11/21/2023	Christine Tchoi	Committee Activities <i>Read draft of standing motion prepared by MoFo.</i>	0.50	\$780.00	\$390.00
11/21/2023	Peter Kravitz	Committee Activities <i>Provided comments on UCC weekly presentation.</i>	0.30	\$1,350.00	\$405.00
11/21/2023	Adam Rosen	Committee Activities <i>Reviewed and revised UCC BP report/analysis (margin section).</i>	3.30	\$1,030.00	\$3,399.00
11/21/2023	Adam Rosen	Committee Activities <i>Reviewed and revised weekly UCC report.</i>	1.30	\$1,030.00	\$1,339.00
11/21/2023	Christine Tchoi	Committee Activities <i>Provided additional comments to team re: weekly reporting update .</i>	0.70	\$780.00	\$546.00
11/21/2023	Adam Rosen	Committee Activities <i>Reviewed and revised UCC BP report/analysis (revenue section).</i>	2.80	\$1,030.00	\$2,884.00
11/21/2023	Christine Tchoi	Committee Activities	0.80	\$780.00	\$624.00

Province, LLC

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

INVOICE

INVOICE DATE: 1/17/2024

INVOICE NO: 94936

BILLING THROUGH: 11/30/2023

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

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

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

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

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

INVOICE DATE: 1/17/2024

INVOICE NO: 94936

BILLING THROUGH: 11/30/2023

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

INVOICE DATE: 1/17/2024

INVOICE NO: 94936

BILLING THROUGH: 11/30/2023

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Revised September fee statement per comments from counsel.</i>			
11/27/2023	Eric Mattson	Fee / Employment Applications	0.20	\$270.00	\$54.00
		<i>Call with J. Haake re: September fee statement.</i>			
11/27/2023	Patrick Burel	Litigation	2.60	\$430.00	\$1,118.00
		<i>Searched for comparable companies to be used in the solvency test model.</i>			
11/27/2023	Christine Tchoi	Litigation	2.00	\$780.00	\$1,560.00
		<i>Reviewed expert report filed by Platinum.</i>			
11/28/2023	Ryan Carr	Business Analysis / Operations	0.20	\$400.00	\$80.00
		<i>Discussed the business plan with H. Thompson.</i>			
11/28/2023	Ryan Carr	Business Analysis / Operations	2.60	\$400.00	\$1,040.00
		<i>Analyzed pro forma capital structure.</i>			
11/28/2023	Ryan Carr	Business Analysis / Operations	2.70	\$400.00	\$1,080.00
		<i>Updated the weekly cash flow variance deck.</i>			
11/28/2023	Ryan Carr	Business Analysis / Operations	2.10	\$400.00	\$840.00
		<i>Completed amortization calculations.</i>			
11/28/2023	Adam Rosen	Business Analysis / Operations	3.70	\$1,030.00	\$3,811.00
		<i>Reviewed and revised UCC report re: business plan.</i>			
11/28/2023	Adam Rosen	Business Analysis / Operations	0.40	\$1,030.00	\$412.00
		<i>Call with MoFo re: Rolls Royce amendment.</i>			
11/28/2023	Hunter Thompson	Business Analysis / Operations	0.20	\$390.00	\$78.00
		<i>Discussed the business plan with R. Carr.</i>			
11/28/2023	Adam Rosen	Business Analysis / Operations	1.20	\$1,030.00	\$1,236.00
		<i>Reviewed and revised Rolls Royce amendment analysis.</i>			
11/28/2023	Boris Steffen	Business Analysis / Operations	0.50	\$870.00	\$435.00
		<i>Performed industry research.</i>			
11/28/2023	Ryan Carr	Business Analysis / Operations	2.10	\$400.00	\$840.00
		<i>Analyzed business plan.</i>			
11/28/2023	Patrick Burel	Business Analysis / Operations	1.10	\$430.00	\$473.00
		<i>Reviewed and edited Province's weekly deck for the weekly UCC presentation (part 2).</i>			
11/28/2023	Hunter Thompson	Business Analysis / Operations	1.10	\$390.00	\$429.00
		<i>Made edits to Province's weekly cash flow report.</i>			

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

INVOICE DATE: 1/17/2024

INVOICE NO: 94936

BILLING THROUGH: 11/30/2023

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Attended Wesco/Incora UCC Professionals Standing Call.</i>			
11/29/2023	Adam Rosen	Committee Activities	2.30	\$1,030.00	\$2,369.00
		<i>Reviewed and revised weekly UCC report.</i>			
11/29/2023	Christine Tchoi	Committee Activities	0.50	\$780.00	\$390.00
		<i>Attended UCC professionals' standing call.</i>			
11/29/2023	Christine Tchoi	Committee Activities	0.20	\$780.00	\$156.00
		<i>Reviewed agenda for 11/30 meeting.</i>			
11/29/2023	Ryan Carr	Committee Activities	2.20	\$400.00	\$880.00
		<i>Analyzed Q3 results for Committee presentation.</i>			
11/29/2023	Hunter Thompson	Committee Activities	0.50	\$390.00	\$195.00
		<i>Attended the weekly UCC professionals call.</i>			
11/29/2023	Peter Kravitz	Committee Activities	0.50	\$1,350.00	\$675.00
		<i>Attended UCC professionals standing call.</i>			
11/29/2023	Eric Mattson	Fee / Employment Applications	1.30	\$270.00	\$351.00
		<i>Triangulated October entries in preparation for monthly fee statement.</i>			
11/29/2023	Hunter Thompson	Litigation	0.10	\$390.00	\$39.00
		<i>Reviewed B. Steffen's thoughts re: the Debtors' expert report.</i>			
11/29/2023	Christine Tchoi	Litigation	0.70	\$780.00	\$546.00
		<i>Attended discussion on MR report.</i>			
11/29/2023	Patrick Burel	Litigation	2.90	\$430.00	\$1,247.00
		<i>Constructed solvency test model for Incora regarding the 2020 LBO (part 21).</i>			
11/29/2023	Christine Tchoi	Litigation	2.50	\$780.00	\$1,950.00
		<i>Read MR report.</i>			
11/29/2023	Hunter Thompson	Litigation	2.70	\$390.00	\$1,053.00
		<i>Analyzed the expert report prepared by the Debtors.</i>			
11/30/2023	Christine Tchoi	Business Analysis / Operations	0.80	\$780.00	\$624.00
		<i>Analyzed intercompany reporting files 5.1.10.</i>			
11/30/2023	Christine Tchoi	Business Analysis / Operations	0.40	\$780.00	\$312.00
		<i>Analyzed reporting package.</i>			
11/30/2023	Hunter Thompson	Business Analysis / Operations	1.30	\$390.00	\$507.00

Province, LLC

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

INVOICE

INVOICE DATE: 1/17/2024

INVOICE NO: 94936

BILLING THROUGH: 11/30/2023

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/30/2023	Adam Rosen	Litigation <i>Reviewed and analyzed expert report.</i>	1.60	\$1,030.00	\$1,648.00
11/30/2023	Patrick Burel	Litigation <i>Constructed solvency test model for Incora regarding the 2020 LBO (part 23).</i>	2.90	\$430.00	\$1,247.00
11/30/2023	Adam Rosen	Litigation <i>Call with MF and PS re: expert report.</i>	0.60	\$1,030.00	\$618.00
11/30/2023	Patrick Burel	Litigation <i>Constructed solvency test model for Incora regarding the 2020 LBO (part 24).</i>	2.80	\$430.00	\$1,204.00
11/30/2023	Peter Kravitz	Litigation <i>Attended Expert report prep meeting with Province team.</i>	1.00	\$1,350.00	\$1,350.00
11/30/2023	Christine Tchoi	Litigation <i>Attended Expert report prep meeting with Province team.</i>	1.00	\$780.00	\$780.00
TOTAL SERVICES			779.20		\$508,722.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
Meals:			
11/29/2023	Seamless Beach Cafe	Meals <i>A. Rosen meals/dinner in NYC - Wesco</i>	\$36.46
Research:			
11/6/2023	Pacer	Research <i>Pacer allocation for Q3 2023 - Wesco</i>	\$0.60
11/30/2023	Province LLC - Expenses	Research <i>Research Nov 2023- Wesco Aircraft - FA</i>	\$629.00
TOTAL EXPENSES			\$666.06
SUBTOTAL			\$509,388.06

Province, LLC

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

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

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

Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 2/28/2024

INVOICE NO: 95110

BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY

PROFESSIONAL SERVICES

EMPLOYEE	HOURS	RATE	AMOUNT
Adam Rosen	131.80	\$1,030.00	\$135,754.00
Boris Steffen	69.30	\$870.00	\$60,291.00
Christine Tchoi	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

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

AMOUNT DUE THIS INVOICE \$492,425.00

This invoice is due on 2/28/2024

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Prepared/revised solvency analysis for historical transactions</i>			
12/1/2023	Patrick Burel	Litigation	2.30	\$430.00	\$989.00
		<i>Continued to prepared/revised solvency analysis for historical transactions</i>			
12/1/2023	Christine Tchoi	Litigation	1.00	\$780.00	\$780.00
		<i>Prepared summary for expert report by Province.</i>			
12/1/2023	Boris Steffen	Litigation	0.60	\$870.00	\$522.00
		<i>Reviewed and analyzed capital adequacy schedules.</i>			
12/1/2023	Adam Rosen	Litigation	0.50	\$1,030.00	\$515.00
		<i>Call with PS re: expert report and workstreams.</i>			
12/1/2023	Hunter Thompson	Litigation	0.30	\$390.00	\$117.00
		<i>Met with R. Carr re: REV.</i>			
12/1/2023	Hunter Thompson	Litigation	1.90	\$390.00	\$741.00
		<i>Revised capital adequacy analysis.</i>			
12/1/2023	Peter Kravitz	Litigation	1.90	\$1,350.00	\$2,565.00
		<i>Reviewed and analyzed M. Rule report.</i>			
12/2/2023	Ryan Carr	Business Analysis / Operations	0.60	\$400.00	\$240.00
		<i>Analyzed weekly cash flow variance.</i>			
12/2/2023	Ryan Carr	Litigation	0.60	\$400.00	\$240.00
		<i>Analyzed REV re: LBO.</i>			
12/3/2023	Christine Tchoi	Committee Activities	1.50	\$780.00	\$1,170.00
		<i>Reviewed and analyzed illustrative counterproposal.</i>			
12/3/2023	Christine Tchoi	Committee Activities	1.70	\$780.00	\$1,326.00
		<i>Reviewed and provided comments on weekly report to UCC.</i>			
12/3/2023	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		<i>Drafted comments re: M. Rule expert report.</i>			
12/3/2023	Ryan Carr	Litigation	0.80	\$400.00	\$320.00
		<i>Analyzed REV re: LBO.</i>			
12/4/2023	Ryan Carr	Business Analysis / Operations	0.70	\$400.00	\$280.00
		<i>Analyzed Amendments to the ABL.</i>			
12/4/2023	Adam Rosen	Business Analysis / Operations	0.80	\$1,030.00	\$824.00
		<i>Reviewed and analyzed RE assumption presentation.</i>			

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

INVOICE DATE: 2/28/2024

INVOICE NO: 95110

BILLING THROUGH: 12/31/2023

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Continued drafting expert report outline.</i>			
12/6/2023	Ryan Carr	Business Analysis / Operations	2.20	\$400.00	\$880.00
		<i>Analyzed lease assumptions.</i>			
12/6/2023	Hunter Thompson	Business Analysis / Operations	0.70	\$390.00	\$273.00
		<i>Attended call between A&M and Province re: lease assumptions and rejections.</i>			
12/6/2023	Ryan Carr	Business Analysis / Operations	0.40	\$400.00	\$160.00
		<i>Continued to search through data room.</i>			
12/6/2023	Adam Rosen	Business Analysis / Operations	0.70	\$1,030.00	\$721.00
		<i>Attended call between A&M and Province re: lease assumptions and rejections.</i>			
12/6/2023	Ryan Carr	Business Analysis / Operations	0.60	\$400.00	\$240.00
		<i>Read through lease rejection/assumption PPT.</i>			
12/6/2023	Adam Rosen	Business Analysis / Operations	0.40	\$1,030.00	\$412.00
		<i>Attended UCC professionals call.</i>			
12/6/2023	Christine Tchoi	Business Analysis / Operations	0.10	\$780.00	\$78.00
		<i>Read update from Piper/Evercore call.</i>			
12/6/2023	Ryan Carr	Business Analysis / Operations	0.70	\$400.00	\$280.00
		<i>Attended lease rejection meeting with Province and A&M teams.</i>			
12/6/2023	Christine Tchoi	Business Analysis / Operations	0.50	\$780.00	\$390.00
		<i>Analyzed update for recovery based on settlement updates.</i>			
12/6/2023	Christine Tchoi	Business Analysis / Operations	1.40	\$780.00	\$1,092.00
		<i>Provided comments to internal team re: business plan update.</i>			
12/6/2023	Ryan Carr	Business Analysis / Operations	1.40	\$400.00	\$560.00
		<i>Continued to analyze lease assumptions.</i>			
12/6/2023	Peter Kravitz	Business Analysis / Operations	0.70	\$1,350.00	\$945.00
		<i>Attended call with A&M.</i>			
12/6/2023	Ryan Carr	Business Analysis / Operations	1.30	\$400.00	\$520.00
		<i>Searched through data room.</i>			
12/6/2023	Christine Tchoi	Business Analysis / Operations	1.60	\$780.00	\$1,248.00
		<i>Analyzed updated business plan overview.</i>			
12/6/2023	Ryan Carr	Business Analysis / Operations	0.40	\$400.00	\$160.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Attended professionals meeting with Province, PSC, MoFo and McDermott teams.</i>			
12/6/2023	Christine Tchoi	Business Analysis / Operations	0.40	\$780.00	\$312.00
		<i>Attended UCC professionals call.</i>			
12/6/2023	Adam Rosen	Business Analysis / Operations	0.80	\$1,030.00	\$824.00
		<i>Reviewed A&M real property lease report.</i>			
12/6/2023	Boris Steffen	Business Analysis / Operations	2.10	\$870.00	\$1,827.00
		<i>Reviewed and analyzed weekly financial results.</i>			
12/6/2023	Christine Tchoi	Business Analysis / Operations	0.70	\$780.00	\$546.00
		<i>Attended call between A&M and Province re: lease assumptions and rejections.</i>			
12/6/2023	Peter Kravitz	Case Administration	0.10	\$1,350.00	\$135.00
		<i>Conferred with team on case status.</i>			
12/6/2023	Christine Tchoi	Claims Analysis and Objections	1.50	\$780.00	\$1,170.00
		<i>Continued to analyze claims update.</i>			
12/6/2023	Peter Kravitz	Committee Activities	0.30	\$1,350.00	\$405.00
		<i>Read materials by MoFo re: UCC's standing motion.</i>			
12/6/2023	Adam Rosen	Committee Activities	0.50	\$1,030.00	\$515.00
		<i>Call with C. Tchoi re: preliminary settlement discussion.</i>			
12/6/2023	Adam Rosen	Committee Activities	1.40	\$1,030.00	\$1,442.00
		<i>Reviewed and revised UCC report.</i>			
12/6/2023	Peter Kravitz	Committee Activities	0.50	\$1,350.00	\$675.00
		<i>Reviewed and provided comments on the weekly presentation to UCC.</i>			
12/6/2023	Peter Kravitz	Committee Activities	0.50	\$1,350.00	\$675.00
		<i>Reviewed draft of strategy plan for report.</i>			
12/6/2023	Christine Tchoi	Committee Activities	0.50	\$780.00	\$390.00
		<i>Discussion with A. Rosen re: prelim discussion for settlement.</i>			
12/6/2023	Peter Kravitz	Court Filings	0.30	\$1,350.00	\$405.00
		<i>Reviewed agenda for court hearing.</i>			
12/6/2023	Christine Tchoi	Court Filings	0.30	\$780.00	\$234.00
		<i>Prepared for hearing and reviewed agenda items.</i>			
12/6/2023	Christine Tchoi	Court Filings	0.80	\$780.00	\$624.00

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed docket for new filings.</i>			
12/6/2023	Christine Tchoi	Court Filings	0.70	\$780.00	\$546.00
		<i>Reviewed motion of claim objection and settlement procedures motion.</i>			
12/6/2023	Hunter Thompson	Court Hearings	0.50	\$390.00	\$195.00
		<i>Attended the court hearing.</i>			
12/6/2023	Christine Tchoi	Court Hearings	1.00	\$780.00	\$780.00
		<i>Virtually attended court hearing.</i>			
12/6/2023	Peter Kravitz	Court Hearings	0.50	\$1,350.00	\$675.00
		<i>Attended 12/6 Court Hearing.</i>			
12/6/2023	Eric Mattson	Fee / Employment Applications	1.80	\$270.00	\$486.00
		<i>Drafted October fee statement (1.7). Emailed to A. Rosen for review (0.1).</i>			
12/6/2023	Peter Kravitz	Litigation	2.40	\$1,350.00	\$3,240.00
		<i>Review and analysis of B. Steffen report outline</i>			
12/6/2023	Boris Steffen	Litigation	0.40	\$870.00	\$348.00
		<i>Call with A. Rosen re: expert report.</i>			
12/6/2023	Adam Rosen	Litigation	0.20	\$1,030.00	\$206.00
		<i>Call with MG re: expert report.</i>			
12/6/2023	Adam Rosen	Litigation	0.40	\$1,030.00	\$412.00
		<i>Call with B. Steffen re: expert report.</i>			
12/6/2023	Christine Tchoi	Litigation	1.50	\$780.00	\$1,170.00
		<i>Provided support research for B. Steffen report.</i>			
12/6/2023	Patrick Burel	Litigation	3.40	\$430.00	\$1,462.00
		<i>Prepared/revised solvency analysis for historical transactions.</i>			
12/6/2023	Adam Rosen	Litigation	2.30	\$1,030.00	\$2,369.00
		<i>Reviewed and prepared outline of comments re: expert report.</i>			
12/6/2023	Hunter Thompson	Litigation	2.20	\$390.00	\$858.00
		<i>Analyzed exhibits in M. Rule's expert report.</i>			
12/6/2023	Christine Tchoi	Plan and Disclosure Statement	0.60	\$780.00	\$468.00
		<i>Read working draft of 1Ls proposal.</i>			
12/7/2023	Boris Steffen	Business Analysis / Operations	0.50	\$870.00	\$435.00
		<i>Attended team check-in meeting.</i>			

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 2/28/2024

INVOICE NO: 95110

BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/7/2023	Hunter Thompson	Litigation <i>Reviewed B. Steffen's expert report outline.</i>	0.40	\$390.00	\$156.00
12/7/2023	Christine Tchoi	Litigation <i>Attended advisor discussion re: expert report.</i>	0.40	\$780.00	\$312.00
12/7/2023	Peter Kravitz	Litigation <i>Reviewed and analyzed B. Steffen report outline.</i>	1.00	\$1,350.00	\$1,350.00
12/7/2023	Adam Rosen	Litigation <i>Attended internal team call re: solvency and report.</i>	0.50	\$1,030.00	\$515.00
12/7/2023	Boris Steffen	Litigation <i>Attended Incora advisor call.</i>	0.40	\$870.00	\$348.00
12/7/2023	Boris Steffen	Litigation <i>Drafted rebuttal report outline.</i>	1.50	\$870.00	\$1,305.00
12/7/2023	Adam Rosen	Litigation <i>Reviewed and analyzed draft expert report.</i>	2.90	\$1,030.00	\$2,987.00
12/7/2023	Christine Tchoi	Litigation <i>Provided research for expert report rebuttal.</i>	1.80	\$780.00	\$1,404.00
12/7/2023	Adam Rosen	Litigation <i>Analyzed materials re: M. Rule Report.</i>	2.30	\$1,030.00	\$2,369.00
12/7/2023	Boris Steffen	Litigation <i>Drafted and edited expert report.</i>	1.70	\$870.00	\$1,479.00
12/7/2023	Patrick Burel	Litigation <i>Prepared/revised solvency analysis for historical transactions</i>	2.70	\$430.00	\$1,161.00
12/7/2023	Adam Rosen	Plan and Disclosure Statement <i>Reviewed draft disclosure statement objection.</i>	0.70	\$1,030.00	\$721.00
12/7/2023	Hunter Thompson	Plan and Disclosure Statement <i>Analyzed disclosure statement and plan.</i>	1.40	\$390.00	\$546.00
12/7/2023	Peter Kravitz	Plan and Disclosure Statement <i>Reviewed draft of disclosure statement objection.</i>	0.80	\$1,350.00	\$1,080.00
12/8/2023	Ryan Carr	Business Analysis / Operations <i>Analyzed lease rejections/assumptions.</i>	0.70	\$400.00	\$280.00
12/8/2023	Christine Tchoi	Business Analysis / Operations <i>Reviewed variance analysis on weekly cash flow report.</i>	0.40	\$780.00	\$312.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 2/28/2024

INVOICE NO: 95110

BILLING THROUGH: 12/31/2023

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/12/2023	Christine Tchoi	Litigation <i>Attended discussion for B. Steffen draft rebuttal report.</i>	0.90	\$780.00	\$702.00
12/12/2023	Christine Tchoi	Litigation <i>Researched M. Rule materials for B. Steffen.</i>	0.50	\$780.00	\$390.00
12/12/2023	Christine Tchoi	Litigation <i>Researched materials for rebuttal expert report documents.</i>	0.70	\$780.00	\$546.00
12/12/2023	Christine Tchoi	Plan and Disclosure Statement <i>Analyzed updated settlement discussion scenarios.</i>	0.90	\$780.00	\$702.00
12/13/2023	Hunter Thompson	Business Analysis / Operations <i>UCC professionals standing call.</i>	0.50	\$390.00	\$195.00
12/13/2023	Adam Rosen	Business Analysis / Operations <i>Attended call with UCC professionals.</i>	0.50	\$1,030.00	\$515.00
12/13/2023	Ryan Carr	Business Analysis / Operations <i>Attended professionals meeting with Province, PSC, MoFo and McDermott teams.</i>	0.50	\$400.00	\$200.00
12/13/2023	Boris Steffen	Business Analysis / Operations <i>Reviewed and analyzed weekly financial results and revised cash forecast</i>	2.30	\$870.00	\$2,001.00
12/13/2023	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed historical financials for UCC report.</i>	1.50	\$780.00	\$1,170.00
12/13/2023	Christine Tchoi	Business Analysis / Operations <i>UCC professionals standing call.</i>	0.50	\$780.00	\$390.00
12/13/2023	Christine Tchoi	Business Analysis / Operations <i>Analyzed variance reporting for presentation.</i>	1.90	\$780.00	\$1,482.00
12/13/2023	Boris Steffen	Business Analysis / Operations <i>UCC professionals standing call.</i>	0.50	\$870.00	\$435.00
12/13/2023	Peter Kravitz	Business Analysis / Operations <i>UCC professionals standing call.</i>	0.50	\$1,350.00	\$675.00
12/13/2023	Adam Rosen	Business Analysis / Operations <i>Analyzed Gulfstream contract rejection.</i>	1.40	\$1,030.00	\$1,442.00
12/13/2023	Christine Tchoi	Business Analysis / Operations <i>Analyzed update to lender package prepared by A&M.</i>	0.80	\$780.00	\$624.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/13/2023	Peter Kravitz	Case Administration <i>Attended status meeting with internal team.</i>	0.20	\$1,350.00	\$270.00
12/13/2023	Christine Tchoi	Case Administration <i>Read update on case status update provided by MoFo.</i>	0.20	\$780.00	\$156.00
12/13/2023	Christine Tchoi	Case Administration <i>Read updated agenda provided by MoFo.</i>	0.20	\$780.00	\$156.00
12/13/2023	Peter Kravitz	Claims Analysis and Objections <i>Analyzed updated terms of claims in proposal.</i>	0.50	\$1,350.00	\$675.00
12/13/2023	Peter Kravitz	Committee Activities <i>Reviewed updated terms of counterproposal.</i>	0.30	\$1,350.00	\$405.00
12/13/2023	Ryan Carr	Committee Activities <i>Continued to work on the weekly deck.</i>	2.90	\$400.00	\$1,160.00
12/13/2023	Peter Kravitz	Committee Activities <i>Reviewed counterproposal update with secured lenders.</i>	0.50	\$1,350.00	\$675.00
12/13/2023	Ryan Carr	Committee Activities <i>Worked on slides for the Committee.</i>	0.70	\$400.00	\$280.00
12/13/2023	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report.</i>	2.40	\$1,030.00	\$2,472.00
12/13/2023	Christine Tchoi	Litigation <i>Prepared notes for rebuttal report material for B. Steffen.</i>	1.60	\$780.00	\$1,248.00
12/13/2023	Peter Kravitz	Litigation <i>Read M. Rule expert report.</i>	1.50	\$1,350.00	\$2,025.00
12/13/2023	Patrick Burel	Litigation <i>Analyzed and provided edits to the Province Rebuttal Letter.</i>	2.70	\$430.00	\$1,161.00
12/13/2023	Christine Tchoi	Litigation <i>Reviewed illustrative counterproposal.</i>	0.50	\$780.00	\$390.00
12/13/2023	Patrick Burel	Litigation <i>Continued to review and analyze B. Steffen rebuttal report, including supporting sources.</i>	2.40	\$430.00	\$1,032.00
12/13/2023	Adam Rosen	Litigation <i>Reviewed and analyzed comments to Steffen expert report.</i>	3.30	\$1,030.00	\$3,399.00
12/13/2023	Patrick Burel	Litigation	2.90	\$430.00	\$1,247.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Attended call with MoFo and Province re: expert report rebuttal.</i>			
12/15/2023	Hunter Thompson	Litigation	0.40	\$390.00	\$156.00
		<i>Reviewed and analyzed B. Steffen rebuttal report, including supporting sources.</i>			
12/15/2023	Christine Tchoi	Litigation	1.00	\$780.00	\$780.00
		<i>Attended M. Rule rebuttal report discussion.</i>			
12/15/2023	Ryan Carr	Litigation	1.00	\$400.00	\$400.00
		<i>Attended M. Rule report meeting with MoFo team and Province team.</i>			
12/15/2023	Adam Rosen	Litigation	1.00	\$1,030.00	\$1,030.00
		<i>Attended call with MoFo and Province re: expert report rebuttal.</i>			
12/15/2023	Christine Tchoi	Litigation	1.30	\$780.00	\$1,014.00
		<i>Read reporting materials provided by B. Steffen.</i>			
12/15/2023	Adam Rosen	Litigation	4.40	\$1,030.00	\$4,532.00
		<i>Reviewed and analyzed materials re: Rule Report.</i>			
12/16/2023	Hunter Thompson	Business Analysis / Operations	0.70	\$390.00	\$273.00
		<i>Reviewed and analyzed contract rejection impact on business plan.</i>			
12/16/2023	Adam Rosen	Litigation	1.90	\$1,030.00	\$1,957.00
		<i>Reviewed B. Steffen report and reviewed materials considered.</i>			
12/17/2023	Boris Steffen	Business Analysis / Operations	0.60	\$870.00	\$522.00
		<i>Call with A&M to discuss Gulfstream contract.</i>			
12/17/2023	Christine Tchoi	Business Analysis / Operations	0.60	\$780.00	\$468.00
		<i>Call with A&M to discuss Gulfstream contract.</i>			
12/17/2023	Ryan Carr	Business Analysis / Operations	0.30	\$400.00	\$120.00
		<i>Analyzed Gulfstream rejection.</i>			
12/17/2023	Ryan Carr	Business Analysis / Operations	0.60	\$400.00	\$240.00
		<i>Attended Gulfstream meeting with A&M and Province teams.</i>			
12/17/2023	Adam Rosen	Business Analysis / Operations	0.60	\$1,030.00	\$618.00
		<i>Call with A&M to discuss Gulfstream contract.</i>			
12/17/2023	Christine Tchoi	Business Analysis / Operations	0.20	\$780.00	\$156.00
		<i>Discussion with MoFo re: Gulfstream contract.</i>			
12/17/2023	Christine Tchoi	Case Administration	0.20	\$780.00	\$156.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

INVOICE DATE: 2/28/2024

INVOICE NO: 95110

BILLING THROUGH: 12/31/2023

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed analysis of equity changes.</i>			
12/19/2023	Peter Kravitz	Committee Activities	0.50	\$1,350.00	\$675.00
		<i>Conferred with committee member re: case status.</i>			
12/19/2023	Peter Kravitz	Committee Activities	1.00	\$1,350.00	\$1,350.00
		<i>Provided comments to presentation and committee.</i>			
12/19/2023	Christine Tchoi	Committee Activities	0.50	\$780.00	\$390.00
		<i>Attended Wesco settlement call.</i>			
12/19/2023	Christine Tchoi	Committee Activities	1.10	\$780.00	\$858.00
		<i>Read summary update provided by MoFo on Noteholders Emergency Motion.</i>			
12/19/2023	Adam Rosen	Committee Activities	0.80	\$1,030.00	\$824.00
		<i>Reviewed new business presentation from A&M.</i>			
12/19/2023	Hunter Thompson	Committee Activities	0.50	\$390.00	\$195.00
		<i>Attended Wesco settlement call.</i>			
12/19/2023	Adam Rosen	Committee Activities	2.40	\$1,030.00	\$2,472.00
		<i>Reviewed and revised UCC report.</i>			
12/19/2023	Christine Tchoi	Committee Activities	0.60	\$780.00	\$468.00
		<i>Provided update on scenario analysis for UCC presentation.</i>			
12/19/2023	Adam Rosen	Committee Activities	0.50	\$1,030.00	\$515.00
		<i>Participated in Wesco settlement call.</i>			
12/19/2023	Peter Kravitz	Discovery	1.50	\$1,350.00	\$2,025.00
		<i>Reviewed discovery documents for discussion with B. Steffen.</i>			
12/19/2023	Peter Kravitz	Discovery	0.70	\$1,350.00	\$945.00
		<i>Analyzed documents in discovery.</i>			
12/19/2023	Christine Tchoi	Discovery	1.00	\$780.00	\$780.00
		<i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>			
12/19/2023	Patrick Burel	Litigation	2.30	\$430.00	\$989.00
		<i>Review and analysis of Steffen expert report.</i>			
12/19/2023	Patrick Burel	Litigation	2.50	\$430.00	\$1,075.00
		<i>Reviewed and analyzed B. Steffen expert report.</i>			
12/19/2023	Peter Kravitz	Litigation	0.80	\$1,350.00	\$1,080.00
		<i>Reviewed rebuttal report.</i>			

Province, LLC

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

INVOICE

INVOICE DATE: 2/28/2024

INVOICE NO: 95110

BILLING THROUGH: 12/31/2023

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/19/2023	Christine Tchoi	Litigation <i>Conferred with B. Steffen re: report rebuttal.</i>	0.30	\$780.00	\$234.00
12/19/2023	Christine Tchoi	Litigation <i>Read expert report of M. Rule.</i>	1.80	\$780.00	\$1,404.00
12/19/2023	Christine Tchoi	Litigation <i>Read expert report of M. Rule referenced materials.</i>	2.10	\$780.00	\$1,638.00
12/19/2023	Adam Rosen	Plan and Disclosure Statement <i>Reviewed and revised settlement analysis.</i>	3.30	\$1,030.00	\$3,399.00
12/19/2023	Peter Kravitz	Plan and Disclosure Statement <i>Read updated plan documents.</i>	1.50	\$1,350.00	\$2,025.00
12/20/2023	Christine Tchoi	Business Analysis / Operations <i>Created presentation with November capital structure details.</i>	0.60	\$780.00	\$468.00
12/20/2023	Christine Tchoi	Business Analysis / Operations <i>UCC professionals standing call.</i>	1.00	\$780.00	\$780.00
12/20/2023	Christine Tchoi	Business Analysis / Operations <i>Provided comments to updated recovery break-out slides.</i>	0.30	\$780.00	\$234.00
12/20/2023	Adam Rosen	Business Analysis / Operations <i>Attended professionals call with Province, MoFo, McDermott and PSC teams.</i>	0.20	\$1,030.00	\$206.00
12/20/2023	Christine Tchoi	Business Analysis / Operations <i>Analyzed Incora's November cap tracking details.</i>	0.70	\$780.00	\$546.00
12/20/2023	Peter Kravitz	Business Analysis / Operations <i>Attended professionals call with Province, MoFo, McDermott and PSC teams.</i>	0.20	\$1,350.00	\$270.00
12/20/2023	Boris Steffen	Business Analysis / Operations <i>UCC professionals standing call.</i>	1.00	\$870.00	\$870.00
12/20/2023	Adam Rosen	Business Analysis / Operations <i>Reviewed and revised settlement scenarios.</i>	1.90	\$1,030.00	\$1,957.00
12/20/2023	Christine Tchoi	Business Analysis / Operations <i>Created update slides on EMEA updated business plan.</i>	0.50	\$780.00	\$390.00
12/20/2023	Adam Rosen	Business Analysis / Operations <i>Attended standing UCC call.</i>	1.00	\$1,030.00	\$1,030.00

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/21/2023	Christine Tchoi	Business Analysis / Operations <i>Updated equity sharing assumptions in presentation.</i>	1.60	\$780.00	\$1,248.00
12/21/2023	Ryan Carr	Business Analysis / Operations <i>Met with Province team to discuss workstreams.</i>	0.30	\$400.00	\$120.00
12/21/2023	Peter Kravitz	Business Analysis / Operations <i>Strategy meeting with A. Rosen re: equity split.</i>	1.00	\$1,350.00	\$1,350.00
12/21/2023	Ryan Carr	Business Analysis / Operations <i>Pro rata estimation of fees.</i>	0.80	\$400.00	\$320.00
12/21/2023	Adam Rosen	Business Analysis / Operations <i>Attended internal team call re: workstreams.</i>	0.30	\$1,030.00	\$309.00
12/21/2023	Peter Kravitz	Business Analysis / Operations <i>Reviewed business plan updates with A&M.</i>	1.20	\$1,350.00	\$1,620.00
12/21/2023	Christine Tchoi	Business Analysis / Operations <i>Analyzed counterproposal from the 1Ls.</i>	1.80	\$780.00	\$1,404.00
12/21/2023	Christine Tchoi	Business Analysis / Operations <i>Updated waterfall analysis.</i>	1.30	\$780.00	\$1,014.00
12/21/2023	Christine Tchoi	Case Administration <i>Coordinated calendars for professionals call.</i>	0.10	\$780.00	\$78.00
12/21/2023	Christine Tchoi	Case Administration <i>Reviewed update on DWP/Millbank and MoFo discussions.</i>	0.20	\$780.00	\$156.00
12/21/2023	Peter Kravitz	Case Administration <i>Conferred with team re: case status.</i>	0.10	\$1,350.00	\$135.00
12/21/2023	Adam Rosen	Committee Activities <i>Reviewed and analyzed monthly post-petition financials.</i>	0.80	\$1,030.00	\$824.00
12/21/2023	Adam Rosen	Court Filings <i>Reviewed objection to noteholders standing motion.</i>	0.80	\$1,030.00	\$824.00
12/21/2023	Christine Tchoi	Court Filings <i>Reviewed draft objection to Kobre standing motion.</i>	0.60	\$780.00	\$468.00
12/21/2023	Christine Tchoi	Court Filings <i>Read draft RSA updates.</i>	2.10	\$780.00	\$1,638.00
12/21/2023	Eric Mattson	Fee / Employment Applications	0.80	\$270.00	\$216.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/22/2023	Christine Tchoi	Committee Activities <i>Conferred with MoFo re: settlement discussions.</i>	0.20	\$780.00	\$156.00
12/22/2023	Christine Tchoi	Court Filings <i>Read UCC objection to 24 and 26 NHs standing motion.</i>	1.00	\$780.00	\$780.00
12/22/2023	Adam Rosen	Court Filings <i>Reviewed court filings re: standing motion.</i>	1.70	\$1,030.00	\$1,751.00
12/22/2023	Boris Steffen	Litigation <i>Performed final proofing of expert report.</i>	0.70	\$870.00	\$609.00
12/22/2023	Adam Rosen	Litigation <i>Participated in UCC professional call re: expert report.</i>	0.50	\$1,030.00	\$515.00
12/22/2023	Adam Rosen	Litigation <i>Reviewed revised expert report.</i>	0.80	\$1,030.00	\$824.00
12/22/2023	Christine Tchoi	Litigation <i>Participated in professionals call re: expert report.</i>	0.50	\$780.00	\$390.00
12/22/2023	Ryan Carr	Litigation <i>Attended Committee meeting with Province, PSC, MoFo and McDermott teams re: expert report.</i>	0.50	\$400.00	\$200.00
12/22/2023	Boris Steffen	Litigation <i>Call with counsel to review expert report.</i>	0.50	\$870.00	\$435.00
12/22/2023	Boris Steffen	Litigation <i>Reviewed expert report.</i>	1.40	\$870.00	\$1,218.00
12/22/2023	Adam Rosen	Plan and Disclosure Statement <i>Reviewed and revised recovery scenarios.</i>	2.30	\$1,030.00	\$2,369.00
12/22/2023	Christine Tchoi	Plan and Disclosure Statement <i>Analyzed scenario analysis for noteholders.</i>	0.40	\$780.00	\$312.00
12/22/2023	Christine Tchoi	Plan and Disclosure Statement <i>Updated scenario analysis for recoveries to the 27 notes.</i>	0.30	\$780.00	\$234.00
12/22/2023	Christine Tchoi	Plan and Disclosure Statement <i>Updated equity split based on 3.5% change presentation materials.</i>	2.20	\$780.00	\$1,716.00
12/22/2023	Adam Rosen	Plan and Disclosure Statement <i>Reviewed correspondences re: potential settlements.</i>	0.40	\$1,030.00	\$412.00

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed revised plan.</i>			
12/27/2023	Hunter Thompson	Plan and Disclosure Statement	2.30	\$390.00	\$897.00
		<i>Analyzed the amended disclosure statement.</i>			
12/28/2023	Christine Tchoi	Business Analysis / Operations	1.30	\$780.00	\$1,014.00
		<i>Analyzed updated to critical vendors list.</i>			
12/28/2023	Christine Tchoi	Business Analysis / Operations	0.30	\$780.00	\$234.00
		<i>Attended call with internal team re: preference potential list.</i>			
12/28/2023	Peter Kravitz	Business Analysis / Operations	0.30	\$1,350.00	\$405.00
		<i>Attended call with internal team re: preference potential list.</i>			
12/28/2023	Peter Kravitz	Committee Activities	0.50	\$1,350.00	\$675.00
		<i>Provided comments on UCC weekly presentation.</i>			
12/28/2023	Ryan Carr	Committee Activities	1.10	\$400.00	\$440.00
		<i>Worked on weekly deck.</i>			
12/28/2023	Christine Tchoi	Committee Activities	0.20	\$780.00	\$156.00
		<i>Conferred with MOFO re: settlement status.</i>			
12/28/2023	Peter Kravitz	Committee Activities	0.40	\$1,350.00	\$540.00
		<i>Reviewed and analyzed UCC report.</i>			
12/28/2023	Adam Rosen	Plan and Disclosure Statement	1.80	\$1,030.00	\$1,854.00
		<i>Analyzed Revised Plan and DS.</i>			
12/28/2023	Christine Tchoi	Plan and Disclosure Statement	0.30	\$780.00	\$234.00
		<i>Call with A. Rosen re: plan and DS.</i>			
12/28/2023	Peter Kravitz	Plan and Disclosure Statement	0.50	\$1,350.00	\$675.00
		<i>Provided comments on illustrative proposal presentation.</i>			
12/28/2023	Adam Rosen	Plan and Disclosure Statement	0.30	\$1,030.00	\$309.00
		<i>Call with C. Tchoi re: plan and DS.</i>			
12/29/2023	Christine Tchoi	Business Analysis / Operations	0.30	\$780.00	\$234.00
		<i>Analyzed lender reporting package update prepared by A&M.</i>			
12/29/2023	Christine Tchoi	Business Analysis / Operations	1.50	\$780.00	\$1,170.00
		<i>Analyzed lease amendments and assumptions.</i>			
12/29/2023	Adam Rosen	Claims Analysis and Objections	0.80	\$1,030.00	\$824.00
		<i>Reviewed and analyzed unsecured claims.</i>			
12/29/2023	Adam Rosen	Claims Analysis and Objections	0.20	\$1,030.00	\$206.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
Research:			
12/4/2023	JunkBondInvest	Research	\$360.00
		<i>A. Rosen research service fee - Wesco</i>	
12/31/2023	Province LLC - Expenses	Research	\$855.00
		<i>Research - Wesco Aircraft - FA</i>	
TOTAL EXPENSES			\$1,215.00

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 2/28/2024
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

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

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

EXPENSES

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

AMOUNT DUE THIS INVOICE \$614,807.00

This invoice is due on 3/22/2024

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
1/2/2024	Peter Kravitz	Committee Activities <i>Provided comments to UCC report.</i>	0.60	\$1,450.00	\$870.00
1/2/2024	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report.</i>	1.40	\$1,130.00	\$1,582.00
1/2/2024	Peter Kravitz	Committee Activities <i>Revised UCC presentation.</i>	0.50	\$1,450.00	\$725.00
1/2/2024	Peter Kravitz	Committee Activities <i>Provided comments to weekly presentation.</i>	1.70	\$1,450.00	\$2,465.00
1/2/2024	Boris Steffen	Litigation <i>Continued research literature to support drafting of M. Rule depo questions.</i>	2.20	\$870.00	\$1,914.00
1/2/2024	Peter Kravitz	Litigation <i>Participated in strategy meeting re: settlement status.</i>	0.50	\$1,450.00	\$725.00
1/2/2024	Boris Steffen	Litigation <i>Researched literature to support drafting of M. Rule depo questions.</i>	2.90	\$870.00	\$2,523.00
1/2/2024	Christine Tchoi	Litigation <i>Continued to research literature for M. Rule deposition questions.</i>	1.50	\$820.00	\$1,230.00
1/2/2024	Adam Rosen	Litigation <i>Corresponded with counsel re: questions re: settlement.</i>	0.50	\$1,130.00	\$565.00
1/2/2024	Boris Steffen	Litigation <i>Drafted depo questions for M. Rule deposition</i>	2.80	\$870.00	\$2,436.00
1/2/2024	Peter Kravitz	Litigation <i>Prepared and coordinated for M. Rule deposition.</i>	0.40	\$1,450.00	\$580.00
1/2/2024	Christine Tchoi	Litigation <i>Researched litigation for M. Rule deposition.</i>	1.70	\$820.00	\$1,394.00
1/2/2024	Boris Steffen	Litigation <i>Reviewed native files produced for M. Rule deposition.</i>	2.70	\$870.00	\$2,349.00
1/3/2024	Christine Tchoi	Business Analysis / Operations <i>Attended cash flow call with A&M.</i>	0.50	\$820.00	\$410.00
1/3/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed potential recovery scenarios.</i>	1.70	\$420.00	\$714.00

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed recently filed court filings.</i>			
1/3/2024	Ryan Carr	Discovery	0.90	\$420.00	\$378.00
		<i>Searched through Relativity for documents.</i>			
1/3/2024	Hunter Thompson	Litigation	2.30	\$430.00	\$989.00
		<i>Reviewed and analyzed various solvency tests.</i>			
1/3/2024	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00
		<i>Continued review of native files produced pursuant to Rule deposition.</i>			
1/3/2024	Peter Kravitz	Litigation	0.70	\$1,450.00	\$1,015.00
		<i>Analyzed solvency test inputs and strategized re: same.</i>			
1/3/2024	Boris Steffen	Litigation	2.70	\$870.00	\$2,349.00
		<i>Further reviewed native files produced pursuant to Rule deposition.</i>			
1/3/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		<i>Reviewed native files produced for Rule deposition.</i>			
1/4/2024	Christine Tchoi	Business Analysis / Operations	0.80	\$820.00	\$656.00
		<i>Analyzed November financials.</i>			
1/4/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		<i>Provided comments re: recovery analysis.</i>			
1/4/2024	Ryan Carr	Business Analysis / Operations	0.70	\$420.00	\$294.00
		<i>Reviewed and analyzed November financials.</i>			
1/4/2024	Ryan Carr	Business Analysis / Operations	0.60	\$420.00	\$252.00
		<i>Reviewed and revised recovery analysis.</i>			
1/4/2024	Ryan Carr	Claims Analysis and Objections	0.30	\$420.00	\$126.00
		<i>Analyzed claims in conjuncture with a file A&M sent.</i>			
1/4/2024	Adam Rosen	Committee Activities	0.60	\$1,130.00	\$678.00
		<i>Prepared for (0.1) and attended call with UCC (0.5).</i>			
1/4/2024	Christine Tchoi	Committee Activities	0.50	\$820.00	\$410.00
		<i>Attended UCC call.</i>			
1/4/2024	Ryan Carr	Committee Activities	0.50	\$420.00	\$210.00
		<i>Attended Committee call.</i>			
1/4/2024	Boris Steffen	Committee Activities	0.50	\$870.00	\$435.00
		<i>Participated in UCC call.</i>			

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
1/4/2024	Christine Tchoi	Court Filings <i>Reviewed court filings.</i>	0.60	\$820.00	\$492.00
1/4/2024	Adam Rosen	Court Filings <i>Reviewed court filings.</i>	1.60	\$1,130.00	\$1,808.00
1/4/2024	Ryan Carr	Court Hearings <i>Attended court hearing.</i>	0.30	\$420.00	\$126.00
1/4/2024	Adam Rosen	Court Hearings <i>Attended court hearing.</i>	0.40	\$1,130.00	\$452.00
1/4/2024	Christine Tchoi	Court Hearings <i>Attended court hearing.</i>	0.50	\$820.00	\$410.00
1/4/2024	Boris Steffen	Litigation <i>Attended M. Rule deposition prep call with counsel.</i>	0.50	\$870.00	\$435.00
1/4/2024	Christine Tchoi	Litigation <i>Attended M. Rule deposition prep call with counsel.</i>	0.50	\$820.00	\$410.00
1/4/2024	Boris Steffen	Litigation <i>Revised draft questions for M. Rule deposition.</i>	2.90	\$870.00	\$2,523.00
1/4/2024	Christine Tchoi	Litigation <i>Revised draft questions for M. Rule deposition.</i>	2.50	\$820.00	\$2,050.00
1/4/2024	Christine Tchoi	Litigation <i>Attended M. Rule deposition call.</i>	0.40	\$820.00	\$328.00
1/4/2024	Patrick Burel	Litigation <i>Constructed solvency analysis model (part 3).</i>	1.80	\$580.00	\$1,044.00
1/4/2024	Adam Rosen	Litigation <i>Reviewed and revised deposition questions.</i>	2.30	\$1,130.00	\$2,599.00
1/4/2024	Patrick Burel	Litigation <i>Constructed solvency analysis model (part 1).</i>	2.90	\$580.00	\$1,682.00
1/4/2024	Boris Steffen	Litigation <i>Continued revision of draft questions for M. Rule deposition.</i>	1.90	\$870.00	\$1,653.00
1/4/2024	Ryan Carr	Litigation <i>Attended M. Rule deposition call.</i>	0.30	\$420.00	\$126.00
1/4/2024	Patrick Burel	Litigation <i>Constructed solvency analysis model (part 2).</i>	2.90	\$580.00	\$1,682.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Call with C. Tchoi re: deposition questions.</i>			
1/7/2024	Peter Kravitz	Litigation	1.50	\$1,450.00	\$2,175.00
		<i>Performed litigation overview analysis and strategy preparation.</i>			
1/7/2024	Christine Tchoi	Litigation	1.30	\$820.00	\$1,066.00
		<i>Revised M. Rule deposition list.</i>			
1/8/2024	Christine Tchoi	Business Analysis / Operations	0.10	\$820.00	\$82.00
		<i>Attended weekly A&M call.</i>			
1/8/2024	Patrick Burel	Business Analysis / Operations	0.40	\$580.00	\$232.00
		<i>Met with R. Carr to discuss reasonable value analysis.</i>			
1/8/2024	Ryan Carr	Business Analysis / Operations	0.40	\$420.00	\$168.00
		<i>Met with P. Burel to discuss reasonable value analysis.</i>			
1/8/2024	Ryan Carr	Business Analysis / Operations	2.20	\$420.00	\$924.00
		<i>Reviewed and revised reasonably equivalent value.</i>			
1/8/2024	Ryan Carr	Business Analysis / Operations	0.90	\$420.00	\$378.00
		<i>Reviewed and analyzed November DIP Reporting.</i>			
1/8/2024	Adam Rosen	Business Analysis / Operations	0.50	\$1,130.00	\$565.00
		<i>Prepared questions for A&M call.</i>			
1/8/2024	Adam Rosen	Business Analysis / Operations	0.40	\$1,130.00	\$452.00
		<i>Reviewed A&M call recap.</i>			
1/8/2024	Ryan Carr	Business Analysis / Operations	0.20	\$420.00	\$84.00
		<i>Prepared for (0.1) and attended call with A&M and Province teams (0.1).</i>			
1/8/2024	Ryan Carr	Business Analysis / Operations	0.80	\$420.00	\$336.00
		<i>Continued to review and revise reasonably equivalent value.</i>			
1/8/2024	Christine Tchoi	Business Analysis / Operations	1.10	\$820.00	\$902.00
		<i>Reviewed and analyzed historical financials.</i>			
1/8/2024	Adam Rosen	Business Analysis / Operations	1.20	\$1,130.00	\$1,356.00
		<i>Reviewed and analyzed weekly performance.</i>			
1/8/2024	Ryan Carr	Committee Activities	0.40	\$420.00	\$168.00
		<i>Review and revise UCC deck.</i>			
1/8/2024	Christine Tchoi	Committee Activities	0.40	\$820.00	\$328.00
		<i>Provided comments re: committee presentation.</i>			

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
1/8/2024	Christine Tchoi	Court Filings <i>Reviewed docket for new filings.</i>	0.50	\$820.00	\$410.00
1/8/2024	Christine Tchoi	Discovery <i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>	2.80	\$820.00	\$2,296.00
1/8/2024	Christine Tchoi	Litigation <i>Performed research for M. Rule deposition.</i>	1.20	\$820.00	\$984.00
1/8/2024	Patrick Burel	Litigation <i>Constructed solvency analysis model (part 9).</i>	2.90	\$580.00	\$1,682.00
1/8/2024	Patrick Burel	Litigation <i>Constructed solvency analysis model (part 10).</i>	2.30	\$580.00	\$1,334.00
1/8/2024	Adam Rosen	Litigation <i>Reviewed and revised expert report.</i>	1.40	\$1,130.00	\$1,582.00
1/8/2024	Ryan Carr	Litigation <i>Continued analyzing reasonably equivalent value.</i>	0.70	\$420.00	\$294.00
1/8/2024	Patrick Burel	Litigation <i>Constructed solvency analysis model (part 8).</i>	2.90	\$580.00	\$1,682.00
1/9/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed variance reporting provided by A&M.</i>	1.00	\$820.00	\$820.00
1/9/2024	Christine Tchoi	Business Analysis / Operations <i>Provided comments on weekly report.</i>	0.50	\$820.00	\$410.00
1/9/2024	Ryan Carr	Business Analysis / Operations <i>Continued to analyze and tie out discrepancies in data.</i>	1.40	\$420.00	\$588.00
1/9/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed potential contract rejections and assumptions.</i>	1.10	\$1,130.00	\$1,243.00
1/9/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed discrepancies in financial information sent by A&M.</i>	2.30	\$420.00	\$966.00
1/9/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed variances on budget provided by A&M.</i>	0.60	\$820.00	\$492.00
1/9/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed contract assumptions.</i>	1.00	\$820.00	\$820.00
1/9/2024	Christine Tchoi	Business Analysis / Operations	1.00	\$820.00	\$820.00

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
1/11/2024	Adam Rosen	Court Filings <i>Reviewed court pleadings for court hearing.</i>	4.00	\$1,130.00	\$4,520.00
1/11/2024	Ryan Carr	Court Hearings <i>Attended court hearing.</i>	1.40	\$420.00	\$588.00
1/11/2024	Adam Rosen	Court Hearings <i>Attended court hearing.</i>	1.10	\$1,130.00	\$1,243.00
1/11/2024	Hunter Thompson	Court Hearings <i>Attended portions of the court hearing.</i>	1.40	\$430.00	\$602.00
1/11/2024	Peter Kravitz	Litigation <i>Reviewed and analyzed REV schedules.</i>	2.00	\$1,450.00	\$2,900.00
1/11/2024	Hunter Thompson	Litigation <i>Reviewed and analyzed Province's solvency report.</i>	1.80	\$430.00	\$774.00
1/11/2024	Christine Tchoi	Litigation <i>Provided comments on solvency slides.</i>	1.10	\$820.00	\$902.00
1/11/2024	Hunter Thompson	Plan and Disclosure Statement <i>Analyzed plan and DS related filings ahead of today's hearing.</i>	1.40	\$430.00	\$602.00
1/11/2024	Ryan Carr	Plan and Disclosure Statement <i>Continued review of amended disclosure statement.</i>	0.40	\$420.00	\$168.00
1/11/2024	Ryan Carr	Plan and Disclosure Statement <i>Reviewed updated disclosure statement.</i>	0.60	\$420.00	\$252.00
1/12/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed revised recovery scenarios.</i>	1.60	\$420.00	\$672.00
1/12/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and revised post-emergence cash flow analysis.</i>	1.60	\$1,130.00	\$1,808.00
1/12/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed weekly cash flow results.</i>	1.00	\$820.00	\$820.00
1/12/2024	Christine Tchoi	Claims Analysis and Objections <i>Analyzed claims.</i>	0.80	\$820.00	\$656.00
1/12/2024	Adam Rosen	Claims Analysis and Objections <i>Performed market analysis.</i>	1.90	\$1,130.00	\$2,147.00
1/12/2024	Adam Rosen	Claims Analysis and Objections <i>Analyzed claims.</i>	1.70	\$1,130.00	\$1,921.00

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Weekly Cash Flow Call with A&M.</i>			
1/15/2024	Christine Tchoi	Business Analysis / Operations	1.00	\$820.00	\$820.00
		<i>Reviewed and analyzed historical financials.</i>			
1/15/2024	Adam Rosen	Business Analysis / Operations	3.10	\$1,130.00	\$3,503.00
		<i>Reviewed and analyzed of data room documents.</i>			
1/15/2024	Hunter Thompson	Business Analysis / Operations	2.20	\$430.00	\$946.00
		<i>Reviewed Province's weekly cash flow report.</i>			
1/15/2024	Hunter Thompson	Business Analysis / Operations	2.60	\$430.00	\$1,118.00
		<i>Continued building Province's capital adequacy analysis (1/2).</i>			
1/15/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		<i>Analyzed cash variance and created slides.</i>			
1/15/2024	Ryan Carr	Business Analysis / Operations	0.90	\$420.00	\$378.00
		<i>Analyzed assumed and rejected contracts.</i>			
1/15/2024	Hunter Thompson	Business Analysis / Operations	0.30	\$430.00	\$129.00
		<i>Call between A&M and Province teams.</i>			
1/15/2024	Christine Tchoi	Committee Activities	0.40	\$820.00	\$328.00
		<i>Reviewed and revised weekly UCC report.</i>			
1/15/2024	Christine Tchoi	Discovery	1.50	\$820.00	\$1,230.00
		<i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>			
1/15/2024	Christine Tchoi	Discovery	2.70	\$820.00	\$2,214.00
		<i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>			
1/15/2024	Christine Tchoi	Discovery	0.90	\$820.00	\$738.00
		<i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>			
1/15/2024	Eric Mattson	Fee / Employment Applications	0.30	\$300.00	\$90.00
		<i>Finalized November fee statement (0.2). Emailed to A. Rosen for review (0.1).</i>			
1/15/2024	Hunter Thompson	Litigation	1.40	\$430.00	\$602.00
		<i>Reviewed Judge Isgur's decision on the uptier litigation.</i>			
1/15/2024	Adam Rosen	Litigation	3.30	\$1,130.00	\$3,729.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
1/25/2024	Christine Tchoi	Court Hearings <i>Attended court hearing.</i>	2.50	\$820.00	\$2,050.00
1/25/2024	Adam Rosen	Court Hearings <i>Attended court hearing.</i>	5.50	\$1,130.00	\$6,215.00
1/25/2024	Christine Tchoi	Court Hearings <i>Attended court hearing.</i>	1.40	\$820.00	\$1,148.00
1/25/2024	Ryan Carr	Court Hearings <i>Attended court hearing</i>	5.60	\$420.00	\$2,352.00
1/25/2024	Christine Tchoi	Discovery <i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>	2.30	\$820.00	\$1,886.00
1/25/2024	Boris Steffen	Litigation <i>Continued analysis and drafting of expert REV report.</i>	2.10	\$870.00	\$1,827.00
1/25/2024	Boris Steffen	Litigation <i>Internal Province team meeting to discuss REV analysis.</i>	0.70	\$870.00	\$609.00
1/25/2024	Boris Steffen	Litigation <i>Additional analysis and drafting of expert REV report</i>	2.80	\$870.00	\$2,436.00
1/25/2024	Ryan Carr	Litigation <i>Reviewed and revised REV analysis, and supporting documents.</i>	1.40	\$420.00	\$588.00
1/25/2024	Adam Rosen	Litigation <i>Prepared for and call with team re: REV analysis.</i>	0.70	\$1,130.00	\$791.00
1/25/2024	Ryan Carr	Litigation <i>Reviewed and revised REV analysis, and supporting documents.</i>	1.80	\$420.00	\$756.00
1/25/2024	Ryan Carr	Litigation <i>Reviewed and revised REV analysis, and supporting documents.</i>	0.70	\$420.00	\$294.00
1/25/2024	Ryan Carr	Litigation <i>Reviewed and revised REV analysis, and supporting documents.</i>	2.70	\$420.00	\$1,134.00
1/25/2024	Ryan Carr	Litigation <i>Met with B. Steffen and A. Rosen re: REV analysis.</i>	0.70	\$420.00	\$294.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
1/25/2024	Hunter Thompson	Litigation <i>Analyzed M. Rule's deposition transcript (2/2).</i>	2.70	\$430.00	\$1,161.00
1/25/2024	Hunter Thompson	Litigation <i>Analyzed M. Rule's deposition transcript (1/2).</i>	2.80	\$430.00	\$1,204.00
1/25/2024	Patrick Burel	Litigation <i>Reviewed and updated REV analysis.</i>	2.30	\$580.00	\$1,334.00
1/25/2024	Boris Steffen	Litigation <i>Analyzed and drafting of expert REV report.</i>	2.90	\$870.00	\$2,523.00
1/25/2024	Hunter Thompson	Litigation <i>Analyzed B. Steffen's latest REV report draft.</i>	2.20	\$430.00	\$946.00
1/26/2024	Christine Tchoi	Committee Activities <i>Attended UCC call.</i>	0.50	\$820.00	\$410.00
1/26/2024	Boris Steffen	Committee Activities <i>Attended UCC committee call.</i>	0.50	\$870.00	\$435.00
1/26/2024	Adam Rosen	Committee Activities <i>Prepared for (0.1) and attended call with UCC (0.5).</i>	0.60	\$1,130.00	\$678.00
1/26/2024	Ryan Carr	Court Filings <i>Read court filings.</i>	0.20	\$420.00	\$84.00
1/26/2024	Adam Rosen	Litigation <i>Continued to review and analyze B. Steffen expert report.</i>	2.30	\$1,130.00	\$2,599.00
1/26/2024	Boris Steffen	Litigation <i>Analyzed supporting documents, drafting of expert REV report and updated exhibits.</i>	2.80	\$870.00	\$2,436.00
1/26/2024	Boris Steffen	Litigation <i>Analyzed supporting documents and drafting of expert REV report.</i>	2.60	\$870.00	\$2,262.00
1/26/2024	Adam Rosen	Litigation <i>Reviewed and analyzed B. Steffen expert report.</i>	2.40	\$1,130.00	\$2,712.00
1/26/2024	Boris Steffen	Litigation <i>Further analyzed supporting documents, drafting of expert REV report and updated exhibits.</i>	2.90	\$870.00	\$2,523.00
1/26/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Continued analysis of supporting documents and drafting of expert REV report.</i>			
1/26/2024	Ryan Carr	Litigation	1.20	\$420.00	\$504.00
		<i>Review and revise REV analysis, and supporting documents</i>			
1/26/2024	Hunter Thompson	Litigation	0.80	\$430.00	\$344.00
		<i>Refined REV exhibits.</i>			
1/27/2024	Adam Rosen	Business Analysis / Operations	0.30	\$1,130.00	\$339.00
		<i>Reviewed motion to extend exclusivity.</i>			
1/27/2024	Christine Tchoi	Court Filings	0.50	\$820.00	\$410.00
		<i>Reviewed court docket.</i>			
1/27/2024	Adam Rosen	Litigation	3.10	\$1,130.00	\$3,503.00
		<i>Reviewed and analyzed B. Steffen expert report.</i>			
1/27/2024	Ryan Carr	Litigation	1.60	\$420.00	\$672.00
		<i>Reviewed and analyzed draft expert report.</i>			
1/27/2024	Peter Kravitz	Litigation	1.40	\$1,450.00	\$2,030.00
		<i>Reviewed and analyzed materials re: B. Steffen expert report.</i>			
1/27/2024	Christine Tchoi	Litigation	1.50	\$820.00	\$1,230.00
		<i>Read B. Steffen report draft and provided comments re: same.</i>			
1/27/2024	Hunter Thompson	Litigation	2.30	\$430.00	\$989.00
		<i>Analyzed B. Steffen's latest REV report draft.</i>			
1/27/2024	Christine Tchoi	Litigation	2.70	\$820.00	\$2,214.00
		<i>Read and analyzed expert reports.</i>			
1/27/2024	Adam Rosen	Litigation	1.70	\$1,130.00	\$1,921.00
		<i>Continued to review and analyze B. Steffen expert report.</i>			
1/27/2024	Adam Rosen	Litigation	2.70	\$1,130.00	\$3,051.00
		<i>Reviewed and analyzed materials re: B. Steffen expert report.</i>			
1/27/2024	Ryan Carr	Litigation	1.60	\$420.00	\$672.00
		<i>Continued to review and revise REV analysis, and supporting documents.</i>			
1/27/2024	Ryan Carr	Litigation	2.80	\$420.00	\$1,176.00
		<i>Reviewed and revised REV analysis, and supporting documents.</i>			
1/28/2024	Adam Rosen	Litigation	1.80	\$1,130.00	\$2,034.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Continued review and analysis of B. Steffen expert report.</i>			
1/28/2024	Adam Rosen	Litigation	2.40	\$1,130.00	\$2,712.00
		<i>Reviewed and analyzed B. Steffen expert report.</i>			
1/28/2024	Peter Kravitz	Litigation	2.10	\$1,450.00	\$3,045.00
		<i>Reviewed and analyzed B. Steffen expert report.</i>			
1/28/2024	Ryan Carr	Litigation	0.90	\$420.00	\$378.00
		<i>Reviewed and revised REV analysis, and supporting documents</i>			
1/29/2024	Adam Rosen	Business Analysis / Operations	0.60	\$1,130.00	\$678.00
		<i>Reviewed and analyzed weekly cash flows.</i>			
1/29/2024	Patrick Burel	Business Analysis / Operations	1.10	\$580.00	\$638.00
		<i>Reviewed and updated weekly cash flow deck for committee meeting.</i>			
1/29/2024	Christine Tchoi	Business Analysis / Operations	0.30	\$820.00	\$246.00
		<i>Attended weekly cash flow call with A&M.</i>			
1/29/2024	Christine Tchoi	Business Analysis / Operations	1.70	\$820.00	\$1,394.00
		<i>Reviewed and analyzed historical financials.</i>			
1/29/2024	Adam Rosen	Business Analysis / Operations	0.20	\$1,130.00	\$226.00
		<i>Call with A&M re: weekly update.</i>			
1/29/2024	Ryan Carr	Business Analysis / Operations	1.40	\$420.00	\$588.00
		<i>Analyzed weekly cash variance.</i>			
1/29/2024	Hunter Thompson	Business Analysis / Operations	2.70	\$430.00	\$1,161.00
		<i>Analyzed latest variance reporting packaging and Province's weekly cash flow presentation.</i>			
1/29/2024	Boris Steffen	Business Analysis / Operations	0.20	\$870.00	\$174.00
		<i>Attended Incora weekly cash flow call.</i>			
1/29/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		<i>Analyzed cash flow variance.</i>			
1/29/2024	Hunter Thompson	Business Analysis / Operations	0.30	\$430.00	\$129.00
		<i>Analyzed latest Gulfstream contract updates.</i>			
1/29/2024	Hunter Thompson	Business Analysis / Operations	0.20	\$430.00	\$86.00
		<i>Call with A&M and Province teams.</i>			
1/29/2024	Ryan Carr	Business Analysis / Operations	0.20	\$420.00	\$84.00
		<i>Attended weekly A&M call with Province and A&M teams.</i>			

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
1/29/2024	Adam Rosen	Committee Activities <i>Reviewed and analyzed proposed contract rejections.</i>	0.70	\$1,130.00	\$791.00
1/29/2024	Adam Rosen	Court Filings <i>Reviewed court filed documents re: 1/30/24 hearing.</i>	2.80	\$1,130.00	\$3,164.00
1/29/2024	Christine Tchoi	Discovery <i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>	1.30	\$820.00	\$1,066.00
1/29/2024	Boris Steffen	Litigation <i>Reviewed and analyzed Deloitte 2021 Aerospace and Defense Outlook report produced in support of M. Rule report.</i>	1.10	\$870.00	\$957.00
1/29/2024	Boris Steffen	Litigation <i>Reviewed draft REV expert report.</i>	2.90	\$870.00	\$2,523.00
1/29/2024	Boris Steffen	Litigation <i>Reviewed and analyzed Oliver Wyman Global Fleet and MRO Market Forecast 2021 through 2031 produced in support of M. Rule report.</i>	2.90	\$870.00	\$2,523.00
1/29/2024	Adam Rosen	Litigation <i>Reviewed and analyzed B. Steffen expert report.</i>	2.90	\$1,130.00	\$3,277.00
1/29/2024	Adam Rosen	Litigation <i>Continued review and analysis of B. Steffen expert report.</i>	2.30	\$1,130.00	\$2,599.00
1/29/2024	Christine Tchoi	Litigation <i>Reviewed and analyzed B. Steffen expert report.</i>	2.10	\$820.00	\$1,722.00
1/29/2024	Boris Steffen	Litigation <i>Reviewed and analyzed Aerospace Industries Association 2021 Facts & Figures produced in support of M. Rule Report.</i>	1.40	\$870.00	\$1,218.00
1/29/2024	Ryan Carr	Litigation <i>Reviewed and revised REV analysis, and supporting documents.</i>	0.80	\$420.00	\$336.00
1/29/2024	Ryan Carr	Litigation <i>Reviewed and analyzed make whole claims.</i>	2.40	\$420.00	\$1,008.00
1/29/2024	Hunter Thompson	Litigation <i>Analyzed motion to pay prepetition union claims.</i>	0.80	\$430.00	\$344.00
1/29/2024	Boris Steffen	Litigation	1.20	\$870.00	\$1,044.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Attended court hearing.</i>			
1/31/2024	Ryan Carr	Court Hearings	2.20	\$420.00	\$924.00
		<i>Attended court hearing.</i>			
1/31/2024	Adam Rosen	Court Hearings	3.30	\$1,130.00	\$3,729.00
		<i>Attended court hearing.</i>			
1/31/2024	Boris Steffen	Court Hearings	2.90	\$870.00	\$2,523.00
		<i>Attended court hearing.</i>			
1/31/2024	Hunter Thompson	Court Hearings	4.90	\$430.00	\$2,107.00
		<i>Attended court hearing.</i>			
TOTAL SERVICES			780.80		\$613,526.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
Research:			
1/31/2024	Province LLC - Expenses	Research	\$1,281.00
		<i>Research Jan 2024 - Wesco Aircraft - FA</i>	
TOTAL EXPENSES			\$1,281.00

SUBTOTAL \$614,807.00

AMOUNT DUE THIS INVOICE \$614,807.00

This invoice is due upon receipt

Province, LLC

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

Please remit payment to:
Province, LLC

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

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

INVOICE SUMMARY

PROFESSIONAL SERVICES

EMPLOYEE	HOURS	RATE	AMOUNT
Adam Rosen	150.20	\$1,130.00	\$169,726.00
Boris Steffen	139.00	\$870.00	\$120,930.00
Christine Tchoi	117.40	\$820.00	\$96,268.00
Eric Mattson	2.70	\$300.00	\$810.00
Hunter Thompson	74.60	\$430.00	\$32,078.00
Patrick Burel	52.10	\$580.00	\$30,218.00
Peter Kravitz	70.10	\$1,450.00	\$101,645.00
Ryan Carr	97.80	\$420.00	\$41,076.00
PROFESSIONAL SERVICES		703.90	\$592,751.00

EXPENSES

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

AMOUNT DUE THIS INVOICE \$594,124.00

This invoice is due on 4/24/2024

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
2/1/2024	Christine Tchoi	Litigation <i>Reviewed industry analysis produced re: Rule report.</i>	2.60	\$820.00	\$2,132.00
2/2/2024	Peter Kravitz	Committee Activities <i>Provided comments to weekly presentation.</i>	0.50	\$1,450.00	\$725.00
2/2/2024	Ryan Carr	Court Filings <i>Read through Gulfstream contract rejection.</i>	0.30	\$420.00	\$126.00
2/2/2024	Christine Tchoi	Court Hearings <i>Attended court hearing.</i>	5.50	\$820.00	\$4,510.00
2/2/2024	Adam Rosen	Court Hearings <i>Attended court hearing.</i>	7.20	\$1,130.00	\$8,136.00
2/2/2024	Ryan Carr	Court Hearings <i>Attended court hearing.</i>	1.90	\$420.00	\$798.00
2/2/2024	Patrick Burel	Court Hearings <i>Attended court hearing.</i>	1.70	\$580.00	\$986.00
2/2/2024	Hunter Thompson	Court Hearings <i>Attended portions of the court hearing.</i>	3.10	\$430.00	\$1,333.00
2/2/2024	Peter Kravitz	Court Hearings <i>Attended court hearing.</i>	3.00	\$1,450.00	\$4,350.00
2/2/2024	Boris Steffen	Litigation <i>Continued review and analysis of depo transcript of Roopesh Shah.</i>	2.90	\$870.00	\$2,523.00
2/2/2024	Christine Tchoi	Litigation <i>Reviewed deposition transcripts.</i>	0.90	\$820.00	\$738.00
2/2/2024	Boris Steffen	Litigation <i>Further reviewed and analyzed depo transcript of Roopesh Shah.</i>	2.00	\$870.00	\$1,740.00
2/2/2024	Boris Steffen	Litigation <i>Reviewed and analyzed depo transcript of Roopesh Shah.</i>	2.70	\$870.00	\$2,349.00
2/3/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed financials re: business plan and court proceeding.</i>	1.80	\$1,130.00	\$2,034.00
2/3/2024	Adam Rosen	Business Analysis / Operations <i>Continued analyzing financials re: business plan and court proceeding.</i>	2.30	\$1,130.00	\$2,599.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
2/13/2024	Peter Kravitz	Business Analysis / Operations <i>Drafted cash flow presentation.</i>	0.80	\$1,450.00	\$1,160.00
2/13/2024	Christine Tchoi	Court Filings <i>Read docket for new filings.</i>	0.30	\$820.00	\$246.00
2/13/2024	Ryan Carr	Court Filings <i>Read through docket.</i>	0.40	\$420.00	\$168.00
2/13/2024	Ryan Carr	Court Hearings <i>Attended court hearing (Part 2).</i>	2.60	\$420.00	\$1,092.00
2/13/2024	Hunter Thompson	Court Hearings <i>Attended portion of court hearing.</i>	2.00	\$430.00	\$860.00
2/13/2024	Patrick Burel	Court Hearings <i>Attended court hearing.</i>	2.60	\$580.00	\$1,508.00
2/13/2024	Peter Kravitz	Court Hearings <i>Attended court hearing.</i>	3.00	\$1,450.00	\$4,350.00
2/13/2024	Adam Rosen	Court Hearings <i>Attended court hearing.</i>	5.60	\$1,130.00	\$6,328.00
2/13/2024	Ryan Carr	Court Hearings <i>Attended court hearing.</i>	2.90	\$420.00	\$1,218.00
2/13/2024	Christine Tchoi	Court Hearings <i>Attended court hearing.</i>	5.00	\$820.00	\$4,100.00
2/13/2024	Hunter Thompson	Litigation <i>Assessed latest trial updates and commentary.</i>	0.20	\$430.00	\$86.00
2/13/2024	Christine Tchoi	Litigation <i>Read Gulfstream agreement.</i>	0.80	\$820.00	\$656.00
2/13/2024	Christine Tchoi	Litigation <i>Read deposition transcript of O'Connell.</i>	0.80	\$820.00	\$656.00
2/13/2024	Boris Steffen	Litigation <i>Reviewed and analyzed day 1 depo transcript of J. O'Connell.</i>	2.90	\$870.00	\$2,523.00
2/13/2024	Christine Tchoi	Litigation <i>Analyzed Gulfstream settlement.</i>	0.70	\$820.00	\$574.00
2/13/2024	Boris Steffen	Litigation	2.20	\$870.00	\$1,914.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
2/15/2024	Adam Rosen	Business Analysis / Operations <i>Financial analysis re: business plan and court proceeding.</i>	6.40	\$1,130.00	\$7,232.00
2/15/2024	Hunter Thompson	Committee Activities <i>Attended the Committee meeting.</i>	0.30	\$430.00	\$129.00
2/15/2024	Eric Mattson	Fee / Employment Applications <i>Revised December time entries (0.8). Drafted December fee statement (1.5). Emailed to A. Rosen for review (0.1).</i>	2.40	\$300.00	\$720.00
2/15/2024	Boris Steffen	Litigation <i>Further review and analysis of day 1 depo transcript of J. O'Connell.</i>	2.70	\$870.00	\$2,349.00
2/15/2024	Boris Steffen	Litigation <i>Continued review and analysis of day1 depo transcript of J. O'Connell.</i>	2.90	\$870.00	\$2,523.00
2/15/2024	Hunter Thompson	Litigation <i>Analyzed commentary on trial progress.</i>	0.30	\$430.00	\$129.00
2/15/2024	Boris Steffen	Litigation <i>Additional review and analysis of day 1 depo transcript of J. O'Connell.</i>	2.90	\$870.00	\$2,523.00
2/15/2024	Boris Steffen	Litigation <i>More review and analysis of day 1 depo transcript of J. O'Connell.</i>	2.80	\$870.00	\$2,436.00
2/15/2024	Boris Steffen	Litigation <i>Completed review and analysis of day 1 depo transcript of J. O'Connell.</i>	2.50	\$870.00	\$2,175.00
2/16/2024	Adam Rosen	Business Analysis / Operations <i>Financial analysis re: business plan and court proceeding.</i>	7.60	\$1,130.00	\$8,588.00
2/16/2024	Peter Kravitz	Committee Activities <i>Reviewed and revised UCC presentation.</i>	1.90	\$1,450.00	\$2,755.00
2/16/2024	Boris Steffen	Litigation <i>Continued review and analysis of deposition transcript of K. Smith.</i>	2.70	\$870.00	\$2,349.00
2/16/2024	Boris Steffen	Litigation <i>Completed review and analysis of deposition transcript of K. Smith.</i>	1.60	\$870.00	\$1,392.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

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
2/25/2024	Christine Tchoi	Committee Activities <i>Reviewed presentation update to UCC.</i>	1.10	\$820.00	\$902.00
2/25/2024	Christine Tchoi	Discovery <i>Reviewed and analyzed documents provided by Debtors in discovery data room.</i>	5.30	\$820.00	\$4,346.00
2/25/2024	Boris Steffen	Litigation <i>Continued review and analysis of day 1 depo transcript of J. Hou.</i>	2.70	\$870.00	\$2,349.00
2/25/2024	Boris Steffen	Litigation <i>Reviewed and analyzed day 1 depo transcript of J. Hou.</i>	2.90	\$870.00	\$2,523.00
2/26/2024	Patrick Burel	Business Analysis / Operations <i>Call with A&M re: weekly cash flows.</i>	0.20	\$580.00	\$116.00
2/26/2024	Patrick Burel	Business Analysis / Operations <i>Call between A&M and Province.</i>	0.20	\$580.00	\$116.00
2/26/2024	Patrick Burel	Business Analysis / Operations <i>Met with P. Burel and H. Thompson to discuss Wesco workstreams.</i>	0.30	\$580.00	\$174.00
2/26/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed updated business plan (Part 1).</i>	2.70	\$420.00	\$1,134.00
2/26/2024	Peter Kravitz	Business Analysis / Operations <i>Read BP report.</i>	1.40	\$1,450.00	\$2,030.00
2/26/2024	Ryan Carr	Business Analysis / Operations <i>Updated business plan analyses (Part 4).</i>	2.10	\$420.00	\$882.00
2/26/2024	Hunter Thompson	Business Analysis / Operations <i>Reviewed weekly variance reporting and Province's weekly cash flow report.</i>	1.60	\$430.00	\$688.00
2/26/2024	Hunter Thompson	Business Analysis / Operations <i>Call between A&M and Province.</i>	0.20	\$430.00	\$86.00
2/26/2024	Peter Kravitz	Business Analysis / Operations <i>Reviewed data room documents.</i>	0.60	\$1,450.00	\$870.00
2/26/2024	Adam Rosen	Business Analysis / Operations <i>Prepared for (0.1) and call with A&M re: weekly cash flows and business plan (0.2).</i>	0.30	\$1,130.00	\$339.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
2/26/2024	Ryan Carr	Business Analysis / Operations <i>Worked on analyzing updated business plan (Part 2).</i>	2.80	\$420.00	\$1,176.00
2/26/2024	Ryan Carr	Business Analysis / Operations <i>Worked on updating the business plan analyses (Part 3).</i>	2.70	\$420.00	\$1,134.00
2/26/2024	Hunter Thompson	Business Analysis / Operations <i>Call with Province team about business projection slides.</i>	0.20	\$430.00	\$86.00
2/26/2024	Boris Steffen	Business Analysis / Operations <i>Reviewed and analyzed historical financials.</i>	3.10	\$870.00	\$2,697.00
2/26/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed updated business plan.</i>	2.80	\$820.00	\$2,296.00
2/26/2024	Peter Kravitz	Business Analysis / Operations <i>Analyzed cash flow report changes.</i>	1.40	\$1,450.00	\$2,030.00
2/26/2024	Hunter Thompson	Business Analysis / Operations <i>Reviewed and edited Province slide deck on the Debtors' revised business plan.</i>	3.80	\$430.00	\$1,634.00
2/26/2024	Ryan Carr	Business Analysis / Operations <i>Attended weekly cash variance meeting with A&M and Province teams.</i>	0.20	\$420.00	\$84.00
2/26/2024	Hunter Thompson	Business Analysis / Operations <i>Met with P. Burel and R. Carr to discuss Wesco workstreams.</i>	0.30	\$430.00	\$129.00
2/26/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed weekly cash flows.</i>	0.50	\$820.00	\$410.00
2/26/2024	Christine Tchoi	Business Analysis / Operations <i>Updated business plan changes.</i>	1.80	\$820.00	\$1,476.00
2/26/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed weekly cash flows.</i>	0.80	\$1,130.00	\$904.00
2/26/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed weekly cash flows.</i>	0.70	\$420.00	\$294.00
2/26/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed updated business plan.</i>	2.40	\$420.00	\$1,008.00
2/26/2024	Ryan Carr	Business Analysis / Operations <i>Calls with A. Rosen re: BP report.</i>	0.50	\$420.00	\$210.00

Province, LLC

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

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed and analyzed weekly cash flows.</i>			
2/27/2024	Ryan Carr	Business Analysis / Operations	2.90	\$420.00	\$1,218.00
		<i>Analyzed updated business plan (Part 2).</i>			
2/27/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		<i>Analyzed cash flow changes.</i>			
2/27/2024	Patrick Burel	Business Analysis / Operations	2.90	\$580.00	\$1,682.00
		<i>Audited deck with updated business plan.</i>			
2/27/2024	Adam Rosen	Business Analysis / Operations	3.50	\$1,130.00	\$3,955.00
		<i>Reviewed and analyzed revised business plan forecast.</i>			
2/27/2024	Christine Tchoi	Business Analysis / Operations	1.40	\$820.00	\$1,148.00
		<i>Analyzed historical financials in data room.</i>			
2/27/2024	Hunter Thompson	Business Analysis / Operations	2.60	\$430.00	\$1,118.00
		<i>Analyzed latest schedule of rejected claims.</i>			
2/27/2024	Adam Rosen	Committee Activities	3.30	\$1,130.00	\$3,729.00
		<i>Reviewed and revised UCC report.</i>			
2/27/2024	Peter Kravitz	Committee Activities	1.60	\$1,450.00	\$2,320.00
		<i>Reviewed and revised UCC report.</i>			
2/27/2024	Christine Tchoi	Court Filings	1.10	\$820.00	\$902.00
		<i>Reviewed docket.</i>			
2/27/2024	Ryan Carr	Court Hearings	0.90	\$420.00	\$378.00
		<i>Attended court hearing (Part 2).</i>			
2/27/2024	Adam Rosen	Court Hearings	0.70	\$1,130.00	\$791.00
		<i>Attended court hearing.</i>			
2/27/2024	Hunter Thompson	Court Hearings	5.10	\$430.00	\$2,193.00
		<i>Attended court hearing.</i>			
2/27/2024	Peter Kravitz	Court Hearings	4.00	\$1,450.00	\$5,800.00
		<i>Attended court hearing.</i>			
2/27/2024	Patrick Burel	Court Hearings	2.30	\$580.00	\$1,334.00
		<i>Attended court hearing.</i>			
2/27/2024	Ryan Carr	Court Hearings	2.40	\$420.00	\$1,008.00
		<i>Attended court hearing (Part 1).</i>			
2/27/2024	Christine Tchoi	Court Hearings	0.60	\$820.00	\$492.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Continued review and analysis of day 1 of J. Hou deposition.</i>			
2/29/2024	Boris Steffen	Litigation	2.20	\$870.00	\$1,914.00
		<i>Reviewed and analyzed Supplemental Expert Report of M. Rule.</i>			
TOTAL SERVICES			703.90		\$592,751.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
Research:			
2/29/2024	Province LLC - Expenses	Research	\$1,363.00
		<i>Research Feb 2024 - Wesco Aircraft - FA</i>	
Tele/Internet:			
2/24/2024	Delta Air	Telephone/Internet	\$10.00
		<i>A. Rosen WiFi onboard flight #1538 - Wesco</i>	
TOTAL EXPENSES			\$1,373.00

SUBTOTAL **\$594,124.00**

AMOUNT DUE THIS INVOICE **\$594,124.00**

This invoice is due upon receipt

Please remit payment to:
Province, LLC

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

INVOICE SUMMARY

PROFESSIONAL SERVICES

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

EXPENSES

DESCRIPTION	AMOUNT
Telephone/Internet	\$10.00
EXPENSES TOTAL	\$10.00

AMOUNT DUE THIS INVOICE	\$442,449.00
-------------------------	--------------

This invoice is due on 5/20/2024

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed and made comments on Province's weekly cash flow report.</i>			
3/4/2024	Christine Tchoi	Business Analysis / Operations	0.70	\$820.00	\$574.00
		<i>Reviewed corporate structure documents.</i>			
3/4/2024	Hunter Thompson	Business Analysis / Operations	0.20	\$430.00	\$86.00
		<i>Call with A&M and Province re: cash flow.</i>			
3/4/2024	Ryan Carr	Business Analysis / Operations	0.40	\$420.00	\$168.00
		<i>Continued to analyze January results.</i>			
3/4/2024	Boris Steffen	Business Analysis / Operations	0.20	\$870.00	\$174.00
		<i>Attended weekly cash flow call with A&M.</i>			
3/4/2024	Ryan Carr	Business Analysis / Operations	2.60	\$420.00	\$1,092.00
		<i>Analyzed Wesco's January results.</i>			
3/4/2024	Christine Tchoi	Business Analysis / Operations	1.80	\$820.00	\$1,476.00
		<i>Analyzed historical financials and projections.</i>			
3/4/2024	Ryan Carr	Business Analysis / Operations	1.40	\$420.00	\$588.00
		<i>Continued to analyze January results.</i>			
3/4/2024	Hunter Thompson	Business Analysis / Operations	0.20	\$430.00	\$86.00
		<i>Corresponded with Province team re: workstreams.</i>			
3/4/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		<i>Created issues list with cash reporting in preparation of A&M call.</i>			
3/4/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		<i>Continued to analyze new business plan.</i>			
3/4/2024	Adam Rosen	Claims Analysis and Objections	1.70	\$1,130.00	\$1,921.00
		<i>Continued claims analysis.</i>			
3/4/2024	Adam Rosen	Claims Analysis and Objections	2.10	\$1,130.00	\$2,373.00
		<i>Performed claims analysis.</i>			
3/4/2024	Christine Tchoi	Court Filings	0.30	\$820.00	\$246.00
		<i>Reviewed docket items.</i>			
3/4/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		<i>Continued Analysis of Rule Supplemental Expert Report.</i>			
3/4/2024	Ryan Carr	Litigation	0.70	\$420.00	\$294.00
		<i>Read Rule's new report.</i>			

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
3/5/2024	Adam Rosen	Claims Analysis and Objections <i>Continued claims analysis.</i>	2.40	\$1,130.00	\$2,712.00
3/5/2024	Hunter Thompson	Claims Analysis and Objections <i>Analyzed claims proposed to be rejected in 1/25/24 motion.</i>	1.20	\$430.00	\$516.00
3/5/2024	Adam Rosen	Claims Analysis and Objections <i>Analyzed claims.</i>	2.90	\$1,130.00	\$3,277.00
3/5/2024	Peter Kravitz	Committee Activities <i>Reviewed and analyzed UCC report.</i>	1.20	\$1,450.00	\$1,740.00
3/5/2024	Christine Tchoi	Committee Activities <i>Reviewed UCC weekly update and provide comments re: same.</i>	1.30	\$820.00	\$1,066.00
3/5/2024	Christine Tchoi	Court Filings <i>Read declaration of Chris Kelly.</i>	0.60	\$820.00	\$492.00
3/5/2024	Ryan Carr	Court Filings <i>Reviewed recently filed docket entries.</i>	0.30	\$420.00	\$126.00
3/5/2024	Christine Tchoi	Court Filings <i>Read rejection of contract motion.</i>	0.70	\$820.00	\$574.00
3/5/2024	Christine Tchoi	Court Filings <i>Further reviewed docket entries.</i>	0.40	\$820.00	\$328.00
3/5/2024	Eric Mattson	Fee / Employment Applications <i>Corresponded with C. Tchoi re: February billing.</i>	0.10	\$300.00	\$30.00
3/5/2024	Hunter Thompson	Litigation <i>Identified newly examined documents in Rule's supplemental report dated 2/29/24.</i>	3.00	\$430.00	\$1,290.00
3/5/2024	Boris Steffen	Litigation <i>Continued drafting of rebuttal report to Rule Supplemental Expert Report.</i>	2.70	\$870.00	\$2,349.00
3/5/2024	Hunter Thompson	Litigation <i>Analyzed exhibits in Rule expert witness reports.</i>	2.40	\$430.00	\$1,032.00
3/5/2024	Boris Steffen	Litigation <i>Drafted rebuttal report to Rule Supplemental Expert Report.</i>	2.90	\$870.00	\$2,523.00
3/5/2024	Boris Steffen	Litigation <i>Drafted rebuttal report to Rule Supplemental Expert Report.</i>	2.80	\$870.00	\$2,436.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
3/8/2024	Adam Rosen	Litigation <i>Reviewed and analyzed Steffen report.</i>	2.90	\$1,130.00	\$3,277.00
3/8/2024	Ryan Carr	Litigation <i>Continued to work on Steffen Report.</i>	2.10	\$420.00	\$882.00
3/8/2024	Christine Tchoi	Litigation <i>Further analyzed Excel to Rule's supp report.</i>	2.30	\$820.00	\$1,886.00
3/8/2024	Adam Rosen	Litigation <i>Continued to analyze Steffen report.</i>	1.90	\$1,130.00	\$2,147.00
3/8/2024	Boris Steffen	Litigation <i>Continued editing draft expert rebuttal report to Rule Supplemental Expert Report.</i>	2.80	\$870.00	\$2,436.00
3/8/2024	Christine Tchoi	Litigation <i>Analyzed the Texas Uniform Fraudulent Transfer Act.</i>	1.50	\$820.00	\$1,230.00
3/8/2024	Ryan Carr	Litigation <i>Call with B. Steffen re: expert rebuttal report.</i>	0.50	\$420.00	\$210.00
3/8/2024	Ryan Carr	Litigation <i>Worked on Steffen REV report.</i>	1.40	\$420.00	\$588.00
3/8/2024	Ryan Carr	Litigation <i>Continued to work on Steffen Report.</i>	2.60	\$420.00	\$1,092.00
3/8/2024	Boris Steffen	Litigation <i>Edited expert rebuttal report to Rule Supplemental Expert Report.</i>	2.90	\$870.00	\$2,523.00
3/8/2024	Adam Rosen	Litigation <i>Call with B. Steffen re: expert rebuttal report.</i>	0.50	\$1,130.00	\$565.00
3/8/2024	Boris Steffen	Litigation <i>Performed additional editing of expert rebuttal report and associated exhibits to Rule Supplemental Expert Report.</i>	2.90	\$870.00	\$2,523.00
3/8/2024	Ryan Carr	Litigation <i>Worked on Steffen REV report.</i>	0.40	\$420.00	\$168.00
3/8/2024	Boris Steffen	Litigation <i>Call with R. Carr regarding editing of expert rebuttal report to supplemental expert report of M. Rule.</i>	0.50	\$870.00	\$435.00
3/10/2024	Patrick Burel	Committee Activities	2.40	\$580.00	\$1,392.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 5/20/2024
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 <i>Continued review and analysis of depo transcript and exhibits of R. Cook.</i>	2.70	\$870.00	\$2,349.00
3/14/2024	Adam Rosen	Litigation <i>Call with B. Steffen re: REV analysis.</i>	0.50	\$1,130.00	\$565.00
3/14/2024	Boris Steffen	Litigation <i>Verified receipt of production documents in Rule Supplemental Report Appendix B.</i>	2.90	\$870.00	\$2,523.00
3/14/2024	Christine Tchoi	Litigation <i>Researched document list for rebuttal report.</i>	3.10	\$820.00	\$2,542.00
3/15/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed market data re: recovery comparison.</i>	1.90	\$1,130.00	\$2,147.00
3/15/2024	Ryan Carr	Litigation <i>Attended REV meeting.</i>	0.80	\$420.00	\$336.00
3/15/2024	Adam Rosen	Litigation <i>Reviewed and analyzed Steffen report.</i>	1.10	\$1,130.00	\$1,243.00
3/15/2024	Christine Tchoi	Litigation <i>Continued research for rebuttal report.</i>	2.90	\$820.00	\$2,378.00
3/15/2024	Adam Rosen	Litigation <i>Prepared for (0.2) and attended call with UCC counsel re: Steffen report (0.8).</i>	1.00	\$1,130.00	\$1,130.00
3/16/2024	Boris Steffen	Litigation <i>Edited expert rebuttal report to Rule Supplemental Expert Report.</i>	2.80	\$870.00	\$2,436.00
3/17/2024	Boris Steffen	Litigation <i>Edited expert REV rebuttal report.</i>	2.90	\$870.00	\$2,523.00
3/17/2024	Boris Steffen	Litigation <i>Continued editing of expert REV rebuttal report.</i>	2.90	\$870.00	\$2,523.00
3/17/2024	Boris Steffen	Litigation <i>Reviewed and analyzed trial transcript excerpts.</i>	2.60	\$870.00	\$2,262.00
3/17/2024	Boris Steffen	Litigation <i>Reviewed K. Kim comments to expert rebuttal report.</i>	2.70	\$870.00	\$2,349.00
3/18/2024	Adam Rosen	Business Analysis / Operations	1.20	\$1,130.00	\$1,356.00

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed and analyzed deposition transcript and exhibits of J. Cesarz.</i>			
3/20/2024	Boris Steffen	Litigation	0.50	\$870.00	\$435.00
		<i>Call with counsel to discuss expert rebuttal report.</i>			
3/20/2024	Adam Rosen	Litigation	1.30	\$1,130.00	\$1,469.00
		<i>Reviewed supporting Steffen report spreadsheets.</i>			
3/20/2024	Boris Steffen	Litigation	1.90	\$870.00	\$1,653.00
		<i>Reviewed and edited updated draft expert rebuttal report.</i>			
3/20/2024	Boris Steffen	Litigation	2.50	\$870.00	\$2,175.00
		<i>Completed review and analysis of deposition transcript and exhibits of R. Cook.</i>			
3/20/2024	Patrick Burel	Litigation	2.30	\$580.00	\$1,334.00
		<i>Review and analysis of Steffen report.</i>			
3/20/2024	Adam Rosen	Litigation	2.30	\$1,130.00	\$2,599.00
		<i>Analyzed Steffen report.</i>			
3/20/2024	Hunter Thompson	Plan and Disclosure Statement	2.80	\$430.00	\$1,204.00
		<i>Analyzed amended plan supplement.</i>			
3/21/2024	Ryan Carr	Business Analysis / Operations	0.80	\$420.00	\$336.00
		<i>Analyzed budget.</i>			
3/21/2024	Hunter Thompson	Business Analysis / Operations	1.60	\$430.00	\$688.00
		<i>Continued working on slides re: industry trends.</i>			
3/21/2024	Hunter Thompson	Business Analysis / Operations	2.80	\$430.00	\$1,204.00
		<i>Prepared slides on industry trends.</i>			
3/21/2024	Peter Kravitz	Committee Activities	0.80	\$1,450.00	\$1,160.00
		<i>Provided comments to presentation.</i>			
3/21/2024	Hunter Thompson	Court Hearings	2.40	\$430.00	\$1,032.00
		<i>Attended portions of the court hearing.</i>			
3/21/2024	Ryan Carr	Court Hearings	1.90	\$420.00	\$798.00
		<i>Attended court hearing (Part 1).</i>			
3/21/2024	Adam Rosen	Court Hearings	3.50	\$1,130.00	\$3,955.00
		<i>Attended court hearing.</i>			
3/21/2024	Ryan Carr	Court Hearings	1.20	\$420.00	\$504.00
		<i>Attended court hearing (Part 2).</i>			

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Corresponded with the Province team re: the plan and disclosure statement.</i>			
3/22/2024	Adam Rosen	Business Analysis / Operations	1.30	\$1,130.00	\$1,469.00
		<i>Reviewed and revised industry analysis.</i>			
3/22/2024	Christine Tchoi	Business Analysis / Operations	1.70	\$820.00	\$1,394.00
		<i>Reviewed amended schedule of rejected executory contracts.</i>			
3/22/2024	Christine Tchoi	Business Analysis / Operations	1.10	\$820.00	\$902.00
		<i>Reviewed amended schedule of unexpired leases.</i>			
3/22/2024	Eric Mattson	Fee / Employment Applications	0.40	\$300.00	\$120.00
		<i>Drafted amended January fee statement (0.3). Emailed to J. Haake for filing (0.1).</i>			
3/22/2024	Eric Mattson	Fee / Employment Applications	0.40	\$300.00	\$120.00
		<i>Reviewed comments from A&M re: January fee statement (0.1). Corresponded with A. Rosen and L. LaPosta re: same (0.3).</i>			
3/22/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		<i>Continued editing updated expert rebuttal report.</i>			
3/22/2024	Ryan Carr	Litigation	2.60	\$420.00	\$1,092.00
		<i>Worked on finishing REV analysis.</i>			
3/22/2024	Ryan Carr	Litigation	0.70	\$420.00	\$294.00
		<i>Discussed REV with B. Steffen.</i>			
3/22/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		<i>Completed updating and revising expert rebuttal report.</i>			
3/22/2024	Christine Tchoi	Litigation	0.50	\$820.00	\$410.00
		<i>Read docket for retained causes of action exhibits.</i>			
3/22/2024	Adam Rosen	Litigation	3.10	\$1,130.00	\$3,503.00
		<i>Reviewed and analyzed Steffen report supporting exhibits and underlying data.</i>			
3/22/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		<i>Edited updated expert rebuttal report.</i>			
3/22/2024	Boris Steffen	Litigation	0.70	\$870.00	\$609.00
		<i>Call with R. Carr to discuss financial model.</i>			
3/22/2024	Christine Tchoi	Plan and Disclosure Statement	2.10	\$820.00	\$1,722.00
		<i>Analyzed key terms of new takeback notes.</i>			

Province, LLC

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

Wesco Aircraft Holdings, Inc.

INVOICE

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
3/24/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed weekly cash variances.</i>	1.30	\$420.00	\$546.00
3/25/2024	Hunter Thompson	Business Analysis / Operations <i>Call with A&M and Province teams re: cash flow.</i>	0.20	\$430.00	\$86.00
3/25/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed realized synergies since LBO.</i>	1.30	\$580.00	\$754.00
3/25/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed weekly cash flows.</i>	0.20	\$420.00	\$84.00
3/25/2024	Adam Rosen	Business Analysis / Operations <i>Prepared for (0.1) and attended call with A&M re: cash flows (0.2).</i>	0.30	\$1,130.00	\$339.00
3/25/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed lender presentations and tracked performance relative to IC memo projections.</i>	2.80	\$430.00	\$1,204.00
3/25/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed weekly cash flows.</i>	0.70	\$1,130.00	\$791.00
3/25/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed provided files re: operational synergies.</i>	1.60	\$1,130.00	\$1,808.00
3/25/2024	Boris Steffen	Business Analysis / Operations <i>Attended weekly cash flow call with Province and A&M teams.</i>	0.20	\$870.00	\$174.00
3/25/2024	Peter Kravitz	Committee Activities <i>Reviewed and revised UCC report.</i>	1.30	\$1,450.00	\$1,885.00
3/25/2024	Patrick Burel	Committee Activities <i>Reviewed and edited weekly presentation.</i>	1.40	\$580.00	\$812.00
3/25/2024	Christine Tchoi	Committee Activities <i>Reviewed UCC weekly update and provided comments re: same.</i>	1.30	\$820.00	\$1,066.00
3/25/2024	Adam Rosen	Litigation <i>Reviewed and analyzed rebuttal solvency report.</i>	1.20	\$1,130.00	\$1,356.00
3/25/2024	Hunter Thompson	Litigation <i>Corresponded with the Province team re: workstreams.</i>	0.10	\$430.00	\$43.00
3/25/2024	Patrick Burel	Litigation <i>Call with H. Thompson re: testimony prep and materials.</i>	0.50	\$580.00	\$290.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
3/25/2024	Hunter Thompson	Litigation <i>Call with P. Burel about testimony prep and materials.</i>	0.50	\$430.00	\$215.00
3/25/2024	Christine Tchoi	Plan and Disclosure Statement <i>Summarized key terms on plan supplement for committee presentation.</i>	3.00	\$820.00	\$2,460.00
3/25/2024	Peter Kravitz	Plan and Disclosure Statement <i>Analyzed Plan Supplement.</i>	1.20	\$1,450.00	\$1,740.00
3/26/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed February business plan.</i>	0.70	\$420.00	\$294.00
3/26/2024	Christine Tchoi	Business Analysis / Operations <i>Provided additional comments on weekly update presentation.</i>	0.70	\$820.00	\$574.00
3/26/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed weekly cash variances.</i>	0.60	\$420.00	\$252.00
3/26/2024	Hunter Thompson	Business Analysis / Operations <i>Reviewed the latest variance reporting package and Province's weekly cash flow deck.</i>	2.10	\$430.00	\$903.00
3/26/2024	Christine Tchoi	Court Filings <i>Read docket extending deadlines.</i>	0.30	\$820.00	\$246.00
3/26/2024	Adam Rosen	Court Filings <i>Reviewed court documents.</i>	2.50	\$1,130.00	\$2,825.00
3/26/2024	Hunter Thompson	Litigation <i>Analyzed post-merger synergy performance and latest thinking updates.</i>	2.90	\$430.00	\$1,247.00
3/26/2024	Boris Steffen	Litigation <i>Call with H. Thompson and P. Burel to discuss analysis of LBO synergies and "O" initiatives.</i>	0.50	\$870.00	\$435.00
3/26/2024	Hunter Thompson	Litigation <i>Discussed LBO synergies analysis and O initiatives with the Province team.</i>	0.50	\$430.00	\$215.00
3/26/2024	Christine Tchoi	Plan and Disclosure Statement <i>Drafted summary slides for plan supplement exhibits for committee presentation.</i>	2.50	\$820.00	\$2,050.00
3/27/2024	Ryan Carr	Business Analysis / Operations	2.10	\$420.00	\$882.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
3/29/2024	Christine Tchoi	Court Filings <i>Reviewed docket items.</i>	0.60	\$820.00	\$492.00
3/29/2024	Adam Rosen	Litigation <i>Analyzed rebuttal report.</i>	2.10	\$1,130.00	\$2,373.00
3/29/2024	Peter Kravitz	Plan and Disclosure Statement <i>Continued analysis of exit terms.</i>	1.50	\$1,450.00	\$2,175.00
TOTAL SERVICES			541.20		\$442,439.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
Tele/Internet:			
3/6/2024	Delta Air	Telephone/Internet <i>A. Rosen airfare/WiFi - Wesco</i>	\$10.00
TOTAL EXPENSES			\$10.00

SUBTOTAL **\$442,449.00**

AMOUNT DUE THIS INVOICE **\$442,449.00**

This invoice is due upon receipt

Please remit payment to:
Province, LLC

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

Wesco Aircraft - FA Managed By: Adam M Rosen

INVOICE SUMMARY

PROFESSIONAL SERVICES

EMPLOYEE	HOURS	RATE	AMOUNT
Adam Rosen	67.30	\$1,130.00	\$76,049.00
Boris Steffen	166.00	\$870.00	\$144,420.00
Christine Tchoi	95.10	\$820.00	\$77,982.00
David Dachelet	0.30	\$1,110.00	\$333.00
Eric Mattson	5.40	\$300.00	\$1,620.00
Hunter Thompson	100.70	\$430.00	\$43,301.00
Patrick Burel	7.20	\$580.00	\$4,176.00
Peter Kravitz	21.20	\$1,450.00	\$30,740.00
Ryan Carr	50.40	\$420.00	\$21,168.00
PROFESSIONAL SERVICES	513.60		\$399,789.00

EXPENSES

DESCRIPTION	AMOUNT
Meals	\$25.24
EXPENSES TOTAL	\$25.24

AMOUNT DUE THIS INVOICE \$399,814.24

This invoice is due on 5/31/2024

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
4/4/2024	Boris Steffen	Litigation <i>Performed DLOM / Control Premium literature research.</i>	2.90	\$870.00	\$2,523.00
4/4/2024	Christine Tchoi	Litigation <i>Read trial update summary.</i>	0.50	\$820.00	\$410.00
4/4/2024	Christine Tchoi	Plan and Disclosure Statement <i>Analyzed updated Financial Projections in Motion To Supplement Disclosure Statement.</i>	2.80	\$820.00	\$2,296.00
4/5/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed weekly update report prepared by R. Carr.</i>	2.10	\$820.00	\$1,722.00
4/5/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed recent monthly results.</i>	0.80	\$1,130.00	\$904.00
4/5/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed data room items.</i>	0.40	\$820.00	\$328.00
4/5/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed critical vendor and 503(b)(9) payments.</i>	2.50	\$820.00	\$2,050.00
4/5/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed February financials.</i>	1.20	\$420.00	\$504.00
4/5/2024	Christine Tchoi	Claims Analysis and Objections <i>Analyzed secured, priority and administrative claims register.</i>	2.50	\$820.00	\$2,050.00
4/5/2024	Christine Tchoi	Court Filings <i>Reviewed new docket filings.</i>	0.50	\$820.00	\$410.00
4/5/2024	Hunter Thompson	Court Hearings <i>Attended portions of the court hearing.</i>	4.30	\$430.00	\$1,849.00
4/5/2024	Adam Rosen	Court Hearings <i>Attended court hearing.</i>	4.40	\$1,130.00	\$4,972.00
4/5/2024	Christine Tchoi	Court Hearings <i>Attended continued hearing.</i>	3.00	\$820.00	\$2,460.00
4/5/2024	Ryan Carr	Court Hearings <i>Attended court hearing.</i>	2.10	\$420.00	\$882.00
4/5/2024	Peter Kravitz	Litigation <i>Reviewed and analyzed key data room documents re: Steffen report</i>	1.90	\$1,450.00	\$2,755.00

Province, LLC

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

INVOICE

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

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

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

Province, LLC

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed and assessed the latest trial updates.</i>			
4/8/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		<i>Reviewed and analyzed documents produced to prepare for deposition and trial testimony.</i>			
4/9/2024	Ryan Carr	Business Analysis / Operations	0.90	\$420.00	\$378.00
		<i>Analyzed monthly financials.</i>			
4/9/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		<i>Researched market analysis and information.</i>			
4/9/2024	Ryan Carr	Business Analysis / Operations	0.70	\$420.00	\$294.00
		<i>Analyzed weekly cash variances.</i>			
4/9/2024	Ryan Carr	Business Analysis / Operations	0.70	\$420.00	\$294.00
		<i>Continued to analyze monthly financials.</i>			
4/9/2024	Hunter Thompson	Business Analysis / Operations	2.60	\$430.00	\$1,118.00
		<i>Analyzed 2024 TIP proposal.</i>			
4/9/2024	Hunter Thompson	Business Analysis / Operations	0.10	\$430.00	\$43.00
		<i>Updated invite for call between A&M and Province teams.</i>			
4/9/2024	Christine Tchoi	Business Analysis / Operations	1.80	\$820.00	\$1,476.00
		<i>Reviewed recent market and industry reports for revised UCC report.</i>			
4/9/2024	Adam Rosen	Claims Analysis and Objections	2.30	\$1,130.00	\$2,599.00
		<i>Analyzed filed claims.</i>			
4/9/2024	Christine Tchoi	Committee Activities	0.80	\$820.00	\$656.00
		<i>Provided additional comments on weekly update presentation.</i>			
4/9/2024	Christine Tchoi	Committee Activities	1.50	\$820.00	\$1,230.00
		<i>Prepared for upcoming UCC call.</i>			
4/9/2024	Hunter Thompson	Court Filings	0.30	\$430.00	\$129.00
		<i>Analyzed latest filings.</i>			
4/9/2024	Christine Tchoi	Court Filings	0.50	\$820.00	\$410.00
		<i>Read recent court filings re: ongoing litigation</i>			
4/9/2024	Peter Kravitz	Litigation	1.80	\$1,450.00	\$2,610.00
		<i>Reviewed and analyzed key data room documents re: Rule.</i>			
4/9/2024	Boris Steffen	Litigation	2.40	\$870.00	\$2,088.00

Province, LLC

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Continued review of docs provided by counsel to prepare for deposition and trial testimony.</i>			
4/9/2024	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00
		<i>Additional review of docs provided by counsel to prepare for deposition and trial testimony.</i>			
4/9/2024	Boris Steffen	Litigation	2.00	\$870.00	\$1,740.00
		<i>Call with counsel to prepare for deposition.</i>			
4/9/2024	Boris Steffen	Litigation	1.80	\$870.00	\$1,566.00
		<i>Continued prep for call with counsel.</i>			
4/9/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		<i>Reviewed docs provided by counsel to prepare for deposition and trial testimony.</i>			
4/9/2024	Christine Tchoi	Litigation	2.10	\$820.00	\$1,722.00
		<i>Analyzed key terms of bond indentures</i>			
4/9/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		<i>Prepared for call with counsel.</i>			
4/10/2024	Hunter Thompson	Business Analysis / Operations	0.30	\$430.00	\$129.00
		<i>Attended the UCC professionals meeting.</i>			
4/10/2024	Adam Rosen	Business Analysis / Operations	0.80	\$1,130.00	\$904.00
		<i>Reviewed and analyzed revised projections.</i>			
4/10/2024	Ryan Carr	Business Analysis / Operations	0.30	\$420.00	\$126.00
		<i>Attended UCC professionals' meeting.</i>			
4/10/2024	Peter Kravitz	Business Analysis / Operations	0.40	\$1,450.00	\$580.00
		<i>Analyzed variance report.</i>			
4/10/2024	Christine Tchoi	Business Analysis / Operations	2.80	\$820.00	\$2,296.00
		<i>Analyzed business projection updated provided by A&M and performed variance analysis.</i>			
4/10/2024	Ryan Carr	Business Analysis / Operations	0.60	\$420.00	\$252.00
		<i>Edited monthly variance model.</i>			
4/10/2024	Adam Rosen	Business Analysis / Operations	0.70	\$1,130.00	\$791.00
		<i>Reviewed and analyzed proposed TIP.</i>			
4/10/2024	Hunter Thompson	Business Analysis / Operations	0.30	\$430.00	\$129.00
		<i>Call with A&M and Province teams re: cash flow.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 5/31/2024
INVOICE NO: 95448
BILLING THROUGH: 4/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
4/10/2024	Boris Steffen	Business Analysis / Operations <i>Attended weekly cash flow call with A&M.</i>	0.30	\$870.00	\$261.00
4/10/2024	Adam Rosen	Business Analysis / Operations <i>Call with A&M re: weekly update.</i>	0.30	\$1,130.00	\$339.00
4/10/2024	Ryan Carr	Business Analysis / Operations <i>Attended weekly A&M call re: cash flow.</i>	0.30	\$420.00	\$126.00
4/10/2024	Christine Tchoi	Business Analysis / Operations <i>Attended UCC professionals' meeting.</i>	0.30	\$820.00	\$246.00
4/10/2024	Boris Steffen	Committee Activities <i>Participated in standing UCC professionals call.</i>	0.30	\$870.00	\$261.00
4/10/2024	Patrick Burel	Committee Activities <i>Reviewed and edited weekly presentation.</i>	1.40	\$580.00	\$812.00
4/10/2024	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report.</i>	1.90	\$1,130.00	\$2,147.00
4/10/2024	David Dachelet	Fee / Employment Applications <i>Reviewed additional PII list (0.2). Corresponded internally re: same (0.1).</i>	0.30	\$1,110.00	\$333.00
4/10/2024	Eric Mattson	Fee / Employment Applications <i>Ran conflicts check for additional names (1.2). Corresponded with A. Rosen D. Dachelet re: same (0.1).</i>	1.30	\$300.00	\$390.00
4/10/2024	Boris Steffen	Litigation <i>Discussion with H. Thompson re: workstreams.</i>	0.10	\$870.00	\$87.00
4/10/2024	Christine Tchoi	Litigation <i>Read news articles on current uptier trial.</i>	0.90	\$820.00	\$738.00
4/10/2024	Hunter Thompson	Litigation <i>Discussed workstreams with B. Steffen.</i>	0.10	\$430.00	\$43.00
4/10/2024	Hunter Thompson	Litigation <i>Analyzed bond trading activity in lead up to transaction.</i>	2.80	\$430.00	\$1,204.00
4/10/2024	Hunter Thompson	Litigation <i>Continued to analyze bond trading activity in lead up to transaction.</i>	1.40	\$430.00	\$602.00
4/10/2024	Hunter Thompson	Litigation <i>Assisted with REV workstreams.</i>	2.80	\$430.00	\$1,204.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 5/31/2024
INVOICE NO: 95448
BILLING THROUGH: 4/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
4/10/2024	Christine Tchoi	Plan and Disclosure Statement <i>Reviewed deadlines for voting and confirmation objections.</i>	0.40	\$820.00	\$328.00
4/11/2024	Ryan Carr	Business Analysis / Operations <i>Reviewed recent market and industry reports for revised UCC report.</i>	2.80	\$420.00	\$1,176.00
4/11/2024	Christine Tchoi	Business Analysis / Operations <i>Read trial status report by MoFo.</i>	0.30	\$820.00	\$246.00
4/11/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed February business plan.</i>	0.30	\$420.00	\$126.00
4/11/2024	Peter Kravitz	Case Administration <i>Discussed case strategy with A. Rosen.</i>	0.50	\$1,450.00	\$725.00
4/11/2024	Adam Rosen	Case Administration <i>Discussed case strategy with P. Kravitz.</i>	0.50	\$1,130.00	\$565.00
4/11/2024	Adam Rosen	Court Hearings <i>Attended court hearing.</i>	3.30	\$1,130.00	\$3,729.00
4/11/2024	Hunter Thompson	Court Hearings <i>Attended portions of the hearing.</i>	3.60	\$430.00	\$1,548.00
4/11/2024	Christine Tchoi	Court Hearings <i>Attended trial hearing.</i>	3.00	\$820.00	\$2,460.00
4/11/2024	Eric Mattson	Fee / Employment Applications <i>Corresponded with J. Haake re: interim fee app (0.1). Began drafting interim fee app (0.5).</i>	0.60	\$300.00	\$180.00
4/11/2024	Eric Mattson	Fee / Employment Applications <i>Drafted supplemental declaration re: additional potential parties in interest.</i>	0.50	\$300.00	\$150.00
4/11/2024	Boris Steffen	Litigation <i>Call with counsel to discuss rebuttal report.</i>	0.40	\$870.00	\$348.00
4/11/2024	Hunter Thompson	Litigation <i>Continued to analyze formerly secured bond trading data.</i>	2.20	\$430.00	\$946.00
4/11/2024	Adam Rosen	Litigation <i>Reviewed revised Steffen report.</i>	1.00	\$1,130.00	\$1,130.00
4/11/2024	Boris Steffen	Litigation <i>Drafted correction to rebuttal report.</i>	0.90	\$870.00	\$783.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 5/31/2024
INVOICE NO: 95448
BILLING THROUGH: 4/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
4/11/2024	Boris Steffen	Litigation <i>Researched news event corresponding to changes in Incora debt prices.</i>	2.90	\$870.00	\$2,523.00
4/11/2024	Hunter Thompson	Litigation <i>Analyzed formerly secured bond trading data.</i>	2.50	\$430.00	\$1,075.00
4/11/2024	Christine Tchoi	Plan and Disclosure Statement <i>Reviewed docket for updated plan voting.</i>	0.20	\$820.00	\$164.00
4/12/2024	Ryan Carr	Business Analysis / Operations <i>Reviewed recent market and industry reports for revised UCC report.</i>	3.60	\$420.00	\$1,512.00
4/12/2024	Adam Rosen	Court Hearings <i>Attended court hearing.</i>	5.00	\$1,130.00	\$5,650.00
4/12/2024	Hunter Thompson	Court Hearings <i>Attended portions of the hearing.</i>	2.00	\$430.00	\$860.00
4/12/2024	Ryan Carr	Court Hearings <i>Attended court hearing.</i>	1.80	\$420.00	\$756.00
4/12/2024	Boris Steffen	Litigation <i>Reviewed and analyzed Wesco debt trading volumes and prices post -announcement to support use of FMV in REV analysis.</i>	2.80	\$870.00	\$2,436.00
4/12/2024	Boris Steffen	Litigation <i>Reviewed and analyzed Wesco debt trading volumes and prices pre-announcement to support use of FMV in REV analysis.</i>	2.90	\$870.00	\$2,523.00
4/12/2024	Boris Steffen	Litigation <i>Reviewed and edited corrected expert rebuttal report.</i>	2.90	\$870.00	\$2,523.00
4/12/2024	Hunter Thompson	Litigation <i>Continued analyzing formerly secured bond trading data and trends.</i>	2.40	\$430.00	\$1,032.00
4/13/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed debt documents.</i>	2.80	\$820.00	\$2,296.00
4/13/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed variance on cash flow.</i>	1.10	\$820.00	\$902.00
4/13/2024	Christine Tchoi	Court Filings <i>Read recent court filings re: ongoing litigation</i>	0.60	\$820.00	\$492.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 5/31/2024
INVOICE NO: 95448
BILLING THROUGH: 4/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
4/13/2024	Boris Steffen	Litigation <i>Reviewed and analyzed REV model to prepare for depo and trial testimony.</i>	2.80	\$870.00	\$2,436.00
4/13/2024	Hunter Thompson	Litigation <i>Analyzed and assessed latest trial updates.</i>	0.30	\$430.00	\$129.00
4/14/2024	Hunter Thompson	Litigation <i>Continued to analyze formerly secured bond trading patterns for the period 3 months before and after the uptier announcement.</i>	1.70	\$430.00	\$731.00
4/14/2024	Hunter Thompson	Litigation <i>Analyzed formerly secured bond trading patterns for the period 3 months before and after the uptier announcement.</i>	2.60	\$430.00	\$1,118.00
4/15/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed TIP program in preparation for slide creation.</i>	2.40	\$430.00	\$1,032.00
4/15/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed data room uploads.</i>	0.50	\$820.00	\$410.00
4/15/2024	Hunter Thompson	Business Analysis / Operations <i>Corresponded with Province team re: 2024 TIP.</i>	0.20	\$430.00	\$86.00
4/15/2024	Christine Tchoi	Business Analysis / Operations <i>Worked on weekly cash flow report.</i>	1.50	\$820.00	\$1,230.00
4/15/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed new DIP budget.</i>	2.80	\$420.00	\$1,176.00
4/15/2024	Adam Rosen	Claims Analysis and Objections <i>Analyzed filed claims.</i>	3.00	\$1,130.00	\$3,390.00
4/15/2024	Hunter Thompson	Committee Activities <i>Prepared Committee slides re: TIP program.</i>	1.10	\$430.00	\$473.00
4/15/2024	Ryan Carr	Committee Activities <i>Prepared Committee slides re: TIP program.</i>	1.10	\$420.00	\$462.00
4/15/2024	Christine Tchoi	Court Hearings <i>Attended court hearing.</i>	3.50	\$820.00	\$2,870.00
4/15/2024	Hunter Thompson	Court Hearings <i>Attended the hearing.</i>	0.50	\$430.00	\$215.00
4/15/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 5/31/2024
INVOICE NO: 95448
BILLING THROUGH: 4/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Continued review and analysis of public documents relied on in the first Rule report to prepare for deposition.</i>			
4/15/2024	Hunter Thompson	Litigation	1.80	\$430.00	\$774.00
		<i>Continued to analyze and assess the latest trial updates.</i>			
4/15/2024	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00
		<i>Continued review and analysis of public documents relied on in the first Rule report to prepare for deposition</i>			
4/15/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		<i>Reviewed and analyzed public documents relied on in the first Rule report to prepare for deposition.</i>			
4/15/2024	Hunter Thompson	Litigation	2.90	\$430.00	\$1,247.00
		<i>Analyzed and assessed the latest trial updates.</i>			
4/16/2024	Ryan Carr	Business Analysis / Operations	0.60	\$420.00	\$252.00
		<i>Analyzed weekly cash flows.</i>			
4/16/2024	Christine Tchoi	Business Analysis / Operations	1.00	\$820.00	\$820.00
		<i>Read reporting package documents provided by debtors' professionals.</i>			
4/16/2024	Hunter Thompson	Business Analysis / Operations	2.80	\$430.00	\$1,204.00
		<i>Made edits and added additional commentary to the 2024 TIP slides and analysis.</i>			
4/16/2024	Hunter Thompson	Business Analysis / Operations	1.40	\$430.00	\$602.00
		<i>Continued with edits and additional commentary to the 2024 TIP slides and analysis.</i>			
4/16/2024	Christine Tchoi	Case Administration	0.10	\$820.00	\$82.00
		<i>Read case update from MoFo.</i>			
4/16/2024	Christine Tchoi	Committee Activities	0.70	\$820.00	\$574.00
		<i>Reviewed UCC weekly update and provided comments re: same.</i>			
4/16/2024	Christine Tchoi	Committee Activities	0.40	\$820.00	\$328.00
		<i>Provided additional comments on weekly update presentation.</i>			
4/16/2024	Eric Mattson	Fee / Employment Applications	0.20	\$300.00	\$60.00
		<i>Revised supplemental declaration (0.1). Emailed to A. Rosen for review (0.1).</i>			
4/16/2024	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 5/31/2024
INVOICE NO: 95448
BILLING THROUGH: 4/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Supplemental review and analysis of public documents relied on in the first Rule report to prepare for deposition.</i>			
4/16/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		<i>Additional review and analysis of public documents relied on in the first Rule report to prepare for deposition</i>			
4/16/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		<i>Continued review and analysis of public documents relied on in the first Rule report to prepare for deposition.</i>			
4/17/2024	Christine Tchoi	Business Analysis / Operations	0.20	\$820.00	\$164.00
		<i>Read trial status email by MoFo.</i>			
4/17/2024	Christine Tchoi	Business Analysis / Operations	1.50	\$820.00	\$1,230.00
		<i>Analyzed proposed Secured Exit Notes documents and terms.</i>			
4/17/2024	Hunter Thompson	Business Analysis / Operations	2.20	\$430.00	\$946.00
		<i>Analyzed the comp set's recent performance and latest 2024E projections.</i>			
4/17/2024	Adam Rosen	Committee Activities	1.60	\$1,130.00	\$1,808.00
		<i>Reviewed and revised UCC report.</i>			
4/17/2024	Patrick Burel	Committee Activities	1.60	\$580.00	\$928.00
		<i>Reviewed and edited weekly presentation.</i>			
4/17/2024	Hunter Thompson	Court Filings	1.40	\$430.00	\$602.00
		<i>Reviewed recent filings.</i>			
4/17/2024	Christine Tchoi	Court Filings	0.50	\$820.00	\$410.00
		<i>Read recent court filings re: ongoing litigation</i>			
4/17/2024	Christine Tchoi	Court Hearings	3.00	\$820.00	\$2,460.00
		<i>Attend trial hearing.</i>			
4/17/2024	Ryan Carr	Court Hearings	0.60	\$420.00	\$252.00
		<i>Attended court hearing.</i>			
4/17/2024	Eric Mattson	Fee / Employment Applications	0.10	\$300.00	\$30.00
		<i>Corresponded internally re: interim fee app.</i>			
4/17/2024	Hunter Thompson	Litigation	0.70	\$430.00	\$301.00
		<i>Answered follow-up requests re: bond trading analysis.</i>			
4/17/2024	Boris Steffen	Litigation	2.60	\$870.00	\$2,262.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 5/31/2024
INVOICE NO: 95448
BILLING THROUGH: 4/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Performed additional review and analysis of PREM14A - Preliminary proxy statement for a merger, acquisition, or disposition dated 08/29/2019 to prepare for deposition.</i>			
4/17/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		<i>Reviewed and analyzed PREM14A - Preliminary proxy statement for a merger, acquisition, or disposition dated 08/29/2019 to prepare for deposition.</i>			
4/17/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		<i>Continued review and analysis of PREM14A - Preliminary proxy statement for a merger, acquisition, or disposition dated 08/29/2019 to prepare for deposition.</i>			
4/17/2024	Christine Tchoi	Plan and Disclosure Statement	1.50	\$820.00	\$1,230.00
		<i>Analyzed key terms in exhibits to plan supplement.</i>			
4/18/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		<i>Read news information on trial reporting.</i>			
4/18/2024	Ryan Carr	Business Analysis / Operations	0.30	\$420.00	\$126.00
		<i>Analyzed TIP program.</i>			
4/18/2024	Christine Tchoi	Business Analysis / Operations	0.60	\$820.00	\$492.00
		<i>Analyzed uploaded reporting package files by A&M.</i>			
4/18/2024	Christine Tchoi	Business Analysis / Operations	1.50	\$820.00	\$1,230.00
		<i>Performed weekly cash flow analysis.</i>			
4/18/2024	Christine Tchoi	Committee Activities	1.30	\$820.00	\$1,066.00
		<i>Reviewed UCC weekly update and provided comments re: same.</i>			
4/18/2024	Christine Tchoi	Committee Activities	1.50	\$820.00	\$1,230.00
		<i>Reviewed UCC presentation materials and provided comments re: same.</i>			
4/18/2024	Adam Rosen	Court Hearings	5.30	\$1,130.00	\$5,989.00
		<i>Attended court hearing.</i>			
4/18/2024	Ryan Carr	Court Hearings	2.60	\$420.00	\$1,092.00
		<i>Attended court hearing (Part 1).</i>			
4/18/2024	Ryan Carr	Court Hearings	1.70	\$420.00	\$714.00
		<i>Attended court hearing (Part 2).</i>			
4/18/2024	Christine Tchoi	Court Hearings	4.00	\$820.00	\$3,280.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 5/31/2024
INVOICE NO: 95448
BILLING THROUGH: 4/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Attended trial hearing.</i>			
4/18/2024	Hunter Thompson	Court Hearings	3.80	\$430.00	\$1,634.00
		<i>Attended portion of hearing.</i>			
4/18/2024	Ryan Carr	Court Hearings	1.40	\$420.00	\$588.00
		<i>Attended court hearing (Part 3).</i>			
4/18/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		<i>Reviewed and analyzed PREM14A - Wesco Form 10-K/A Amendment No 1 for the fiscal year ended September 30, 2019 to prepare for deposition.</i>			
4/18/2024	Boris Steffen	Litigation	2.40	\$870.00	\$2,088.00
		<i>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.</i>			
4/18/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		<i>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.</i>			
4/18/2024	Ryan Carr	Litigation	0.80	\$420.00	\$336.00
		<i>Updated REV analysis per B. Steffen's latest findings.</i>			
4/18/2024	Hunter Thompson	Litigation	0.80	\$430.00	\$344.00
		<i>Updated REV analysis per B. Steffen's latest findings.</i>			
4/19/2024	Hunter Thompson	Business Analysis / Operations	1.20	\$430.00	\$516.00
		<i>Analyzed discretionary pools in Province's KEIP KERP comp set.</i>			
4/19/2024	Hunter Thompson	Business Analysis / Operations	0.60	\$430.00	\$258.00
		<i>Analyzed A&M's March 2024 TIP deck.</i>			
4/19/2024	Adam Rosen	Business Analysis / Operations	1.90	\$1,130.00	\$2,147.00
		<i>Reviewed and revised TIP report.</i>			
4/19/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		<i>Read news reports on uptier claim treatment from Law360.</i>			
4/19/2024	Christine Tchoi	Business Analysis / Operations	1.90	\$820.00	\$1,558.00
		<i>Drafted summary slides on cash flow variance for committee presentation.</i>			
4/19/2024	Adam Rosen	Committee Activities	1.30	\$1,130.00	\$1,469.00

Province, LLC

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

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed and revised UCC presentation.</i>			
4/19/2024	Christine Tchoi	Committee Activities	0.60	\$820.00	\$492.00
		<i>Provided additional comments on weekly update presentation.</i>			
4/19/2024	Peter Kravitz	Court Filings	0.60	\$1,450.00	\$870.00
		<i>Reviewed court pleadings.</i>			
4/19/2024	Christine Tchoi	Court Filings	0.60	\$820.00	\$492.00
		<i>Reviewed docket items.</i>			
4/19/2024	Christine Tchoi	Court Filings	0.30	\$820.00	\$246.00
		<i>Read docket entries extending deadlines.</i>			
4/19/2024	Adam Rosen	Court Filings	0.80	\$1,130.00	\$904.00
		<i>Reviewed court filings and motion.</i>			
4/19/2024	Eric Mattson	Fee / Employment Applications	1.30	\$300.00	\$390.00
		<i>Drafted February fee statement (1.2). Emailed to A. Rosen for review (0.1).</i>			
4/19/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		<i>Reviewed and analyzed Wesco Form 10-K/A dated 11/29/2017 with comprehensive company overview to prepare for deposition.</i>			
4/19/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		<i>Further review and analysis of Wesco Form 10-K/A dated 11/29/2017 with comprehensive company overview to prepare for deposition.</i>			
4/19/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		<i>Reviewed and analyzed Wesco Form 10k-A dated 01/06/2020 to prepare for deposition.</i>			
4/19/2024	Adam Rosen	Litigation	1.20	\$1,130.00	\$1,356.00
		<i>Reviewed court filings re: litigation.</i>			
4/19/2024	Boris Steffen	Litigation	2.40	\$870.00	\$2,088.00
		<i>Additional review and analysis of Wesco Form 10-K/A dated 11/29/2017 with comprehensive company overview to prepare for deposition.</i>			
4/21/2024	Ryan Carr	Business Analysis / Operations	0.40	\$420.00	\$168.00
		<i>Analyzed A&M's comparables analysis.</i>			
4/21/2024	Adam Rosen	Committee Activities	1.20	\$1,130.00	\$1,356.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 5/31/2024
INVOICE NO: 95448
BILLING THROUGH: 4/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed and revised UCC Report re: TIP.</i>			
4/22/2024	Ryan Carr	Business Analysis / Operations	0.40	\$420.00	\$168.00
		<i>Met with MWE and Province teams to discuss TIP.</i>			
4/22/2024	Ryan Carr	Business Analysis / Operations	0.20	\$420.00	\$84.00
		<i>Met with A&M and Province advisors.</i>			
4/22/2024	Hunter Thompson	Business Analysis / Operations	1.40	\$430.00	\$602.00
		<i>Continued analyzing TIP amendments and updated Province's weekly cash flow report.</i>			
4/22/2024	Ryan Carr	Business Analysis / Operations	0.40	\$420.00	\$168.00
		<i>Continued to analyze weekly cash variances.</i>			
4/22/2024	Patrick Burel	Business Analysis / Operations	0.20	\$580.00	\$116.00
		<i>Attended weekly cash flow call with Province and A&M to discuss ongoing cash flow.</i>			
4/22/2024	Boris Steffen	Business Analysis / Operations	0.20	\$870.00	\$174.00
		<i>Attended weekly cash flow call with A&M and Province teams.</i>			
4/22/2024	Hunter Thompson	Business Analysis / Operations	2.10	\$430.00	\$903.00
		<i>Analyzed TIP amendments and updated Province's weekly cash flow report.</i>			
4/22/2024	Adam Rosen	Business Analysis / Operations	0.40	\$1,130.00	\$452.00
		<i>Call with MWE and Province re: TIP.</i>			
4/22/2024	Patrick Burel	Business Analysis / Operations	0.40	\$580.00	\$232.00
		<i>Attended meeting regarding TIP with A. Rosen, R. Carr, J. Haake, and K. Going.</i>			
4/22/2024	Hunter Thompson	Business Analysis / Operations	0.20	\$430.00	\$86.00
		<i>Call with A&M and Province teams re: cash flow.</i>			
4/22/2024	Ryan Carr	Business Analysis / Operations	1.10	\$420.00	\$462.00
		<i>Analyzed weekly cash flows.</i>			
4/22/2024	Boris Steffen	Litigation	2.70	\$870.00	\$2,349.00
		<i>Reviewed 2026 Secured Note Indenture to prepare for deposition and trial testimony.</i>			
4/22/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		<i>Reviewed 2024 Secured Note Indenture to prepare for deposition and trial testimony.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 5/31/2024
INVOICE NO: 95448
BILLING THROUGH: 4/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
4/22/2024	Boris Steffen	Litigation <i>Continued review of 2024 Secured Note Indenture to prepare for deposition and trial testimony.</i>	2.70	\$870.00	\$2,349.00
4/23/2024	Adam Rosen	Committee Activities <i>Revised UCC report.</i>	1.80	\$1,130.00	\$2,034.00
4/23/2024	Adam Rosen	Committee Activities <i>Reviewed UCC report.</i>	1.40	\$1,130.00	\$1,582.00
4/23/2024	Boris Steffen	Litigation <i>Reviewed 2027 Unsecured Note Indenture to prepare for deposition and trial testimony.</i>	2.90	\$870.00	\$2,523.00
4/23/2024	Boris Steffen	Litigation <i>Continued review of 2027 Unsecured Note Indenture to prepare for deposition and trial testimony.</i>	1.90	\$870.00	\$1,653.00
4/23/2024	Boris Steffen	Litigation <i>Continued review of 2026 Secured Note Indenture to prepare for deposition and trial testimony.</i>	2.80	\$870.00	\$2,436.00
4/24/2024	Hunter Thompson	Business Analysis / Operations <i>Identified KEIP comps to compare to proposed TIP.</i>	1.10	\$430.00	\$473.00
4/24/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed TIP and created PPT slides.</i>	2.30	\$420.00	\$966.00
4/24/2024	Adam Rosen	Business Analysis / Operations <i>Attended weekly call with UCC professionals.</i>	0.20	\$1,130.00	\$226.00
4/24/2024	Hunter Thompson	Business Analysis / Operations <i>Continued to identify KEIP comps to compare to proposed TIP.</i>	1.20	\$430.00	\$516.00
4/24/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed bonus program.</i>	2.20	\$820.00	\$1,804.00
4/24/2024	Hunter Thompson	Business Analysis / Operations <i>Call with Committee professionals.</i>	0.20	\$430.00	\$86.00
4/24/2024	Peter Kravitz	Business Analysis / Operations <i>Analyzed proposed emergence capital structure.</i>	0.50	\$1,450.00	\$725.00
4/24/2024	Ryan Carr	Business Analysis / Operations <i>Attended UCC professionals' call.</i>	0.20	\$420.00	\$84.00
4/24/2024	Patrick Burel	Committee Activities	0.20	\$580.00	\$116.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 5/31/2024
INVOICE NO: 95448
BILLING THROUGH: 4/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Attended weekly UCC professionals standing call.</i>			
4/24/2024	Adam Rosen	Committee Activities	1.80	\$1,130.00	\$2,034.00
		<i>Revised UCC report.</i>			
4/24/2024	Hunter Thompson	Committee Activities	2.80	\$430.00	\$1,204.00
		<i>Finalized UCC deck and made adjustments per latest draft TIP motion shared.</i>			
4/24/2024	Patrick Burel	Committee Activities	1.10	\$580.00	\$638.00
		<i>Reviewed and edited weekly presentation.</i>			
4/24/2024	Adam Rosen	Committee Activities	1.80	\$1,130.00	\$2,034.00
		<i>Reviewed UCC report.</i>			
4/24/2024	Ryan Carr	Court Filings	2.30	\$420.00	\$966.00
		<i>Analyzed TIP motion.</i>			
4/24/2024	Hunter Thompson	Court Filings	2.40	\$430.00	\$1,032.00
		<i>Analyzed latest court filings.</i>			
4/24/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		<i>Analyzed effect of news announcements on quantity and prices of Incora debt outstanding.</i>			
4/24/2024	Boris Steffen	Litigation	1.10	\$870.00	\$957.00
		<i>Continued analysis of effect of news announcements on quantity and prices of Incora debt outstanding.</i>			
4/24/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		<i>Reviewed and analyzed notes on trial testimony from Reorg to prepare for deposition and trial testimony.</i>			
4/25/2024	Boris Steffen	Committee Activities	0.50	\$870.00	\$435.00
		<i>Attended UCC meeting.</i>			
4/25/2024	Adam Rosen	Committee Activities	1.60	\$1,130.00	\$1,808.00
		<i>Reviewed and revised UCC report.</i>			
4/25/2024	Peter Kravitz	Committee Activities	1.10	\$1,450.00	\$1,595.00
		<i>Continued to review and analyze UCC report.</i>			
4/25/2024	Ryan Carr	Committee Activities	0.50	\$420.00	\$210.00
		<i>Attended Committee meeting with advisors.</i>			
4/25/2024	Christine Tchoi	Committee Activities	0.40	\$820.00	\$328.00
		<i>Prepared for UCC meeting.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 5/31/2024
INVOICE NO: 95448
BILLING THROUGH: 4/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
4/25/2024	Patrick Burel	Committee Activities <i>Attended weekly UCC Meeting with professional advisors and UCC.</i>	0.50	\$580.00	\$290.00
4/25/2024	Hunter Thompson	Committee Activities <i>Attended committee call.</i>	0.30	\$430.00	\$129.00
4/25/2024	Peter Kravitz	Committee Activities <i>Reviewed and analyzed UCC report.</i>	1.00	\$1,450.00	\$1,450.00
4/25/2024	Adam Rosen	Committee Activities <i>Attended call with UCC.</i>	0.50	\$1,130.00	\$565.00
4/25/2024	Christine Tchoi	Committee Activities <i>Attended UCC meeting.</i>	0.50	\$820.00	\$410.00
4/25/2024	Eric Mattson	Fee / Employment Applications <i>Completed draft of interim fee app (0.6). Emailed to A. Rosen for review (0.1).</i>	0.70	\$300.00	\$210.00
4/25/2024	Peter Kravitz	Litigation <i>Reviewed and analyzed Rule report.</i>	1.70	\$1,450.00	\$2,465.00
4/25/2024	Boris Steffen	Litigation <i>Additional review and analysis of notes on trial testimony from Reorg to prepare for deposition and trial testimony.</i>	2.80	\$870.00	\$2,436.00
4/25/2024	Boris Steffen	Litigation <i>Researched OTC bond market and Wesco bond trading activity to prepare for deposition and trial.</i>	2.90	\$870.00	\$2,523.00
4/25/2024	Boris Steffen	Litigation <i>Continued review and analysis of notes on trial testimony from Reorg to prepare for deposition and trial testimony.</i>	2.90	\$870.00	\$2,523.00
4/25/2024	Peter Kravitz	Litigation <i>Reviewed and analyzed Rule rebuttal report.</i>	2.00	\$1,450.00	\$2,900.00
4/25/2024	Peter Kravitz	Litigation <i>Analyzed and conferred with B. Steffen re: Rule report.</i>	2.00	\$1,450.00	\$2,900.00
4/25/2024	Hunter Thompson	Litigation <i>Analyzed bond indentures issued in Nov 2019.</i>	2.50	\$430.00	\$1,075.00
4/25/2024	Ryan Carr	Litigation <i>Reviewed and revised REV analysis.</i>	1.90	\$420.00	\$798.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 5/31/2024
INVOICE NO: 95448
BILLING THROUGH: 4/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
4/26/2024	Adam Rosen	Committee Activities <i>Reviewed recent market and industry reports for revised UCC report.</i>	2.30	\$1,130.00	\$2,599.00
4/26/2024	Hunter Thompson	Litigation <i>Analyzed bond trading and activity around/near time of 2022 uptier per Bloomberg Terminal.</i>	2.80	\$430.00	\$1,204.00
4/26/2024	Boris Steffen	Litigation <i>Further review and analysis of notes on trial testimony from Reorg to prepare for deposition and trial testimony.</i>	2.80	\$870.00	\$2,436.00
4/26/2024	Boris Steffen	Litigation <i>Completed review and analysis of notes on trial testimony from Reorg to prepare for deposition and trial testimony.</i>	2.70	\$870.00	\$2,349.00
4/26/2024	Ryan Carr	Litigation <i>Reviewed and revised REV analysis.</i>	1.10	\$420.00	\$462.00
4/26/2024	Ryan Carr	Litigation <i>Continued to review and revise REV analysis.</i>	1.50	\$420.00	\$630.00
4/26/2024	Hunter Thompson	Litigation <i>Made edits to REV analysis.</i>	1.40	\$430.00	\$602.00
4/27/2024	Boris Steffen	Litigation <i>Researched FINRA to determine how and what FINRA presents in its reports of trade activity to prepare for deposition and trial testimony.</i>	2.90	\$870.00	\$2,523.00
4/27/2024	Hunter Thompson	Litigation <i>Analyzed solvency and bond trading during 2022 uptier transacting time period.</i>	0.80	\$430.00	\$344.00
4/29/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed TIP details.</i>	1.80	\$820.00	\$1,476.00
4/29/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed weekly cash flows.</i>	1.30	\$1,130.00	\$1,469.00
4/30/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed latest variance reporting package.</i>	1.40	\$430.00	\$602.00
4/30/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and revised monthly financials analysis.</i>	1.60	\$1,130.00	\$1,808.00
4/30/2024	Christine Tchoi	Business Analysis / Operations	2.80	\$820.00	\$2,296.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 5/31/2024
INVOICE NO: 95448
BILLING THROUGH: 4/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed March intercompany transfers.</i>			
4/30/2024	Christine Tchoi	Committee Activities	1.80	\$820.00	\$1,476.00
		<i>Provided comments to UCC presentation.</i>			
4/30/2024	Christine Tchoi	Committee Activities	1.30	\$820.00	\$1,066.00
		<i>Reviewed and revised UCC report.</i>			
4/30/2024	Christine Tchoi	Financing Activities	1.30	\$820.00	\$1,066.00
		<i>Continued analysis of exit financing terms.</i>			
4/30/2024	Christine Tchoi	Financing Activities	1.10	\$820.00	\$902.00
		<i>Analyzed proposed exit capital structure.</i>			
4/30/2024	Hunter Thompson	Litigation	1.60	\$430.00	\$688.00
		<i>Identified additional news sources and articles discussing the company pre-uptier.</i>			
TOTAL SERVICES			513.60		\$399,789.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
Meals:			
4/12/2024	Hunter Thompson	Meals	\$18.24
		<i>Beyond Menu - Working dinner - Culver City, CA.</i>	
4/15/2024	Hunter Thompson	Meals	\$7.00
		<i>Backstage Bar & Grill - Working dinner - Culver City, CA.</i>	
TOTAL EXPENSES			\$25.24

SUBTOTAL **\$399,814.24**

AMOUNT DUE THIS INVOICE **\$399,814.24**

This invoice is due upon receipt

Province, LLC

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

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

Managed By: Adam M Rosen

INVOICE SUMMARY

PROFESSIONAL SERVICES

EMPLOYEE	HOURS	RATE	AMOUNT
Adam Rosen	134.30	\$1,130.00	\$151,759.00
Boris Steffen	118.10	\$870.00	\$102,747.00
Christine Tchoi	89.80	\$820.00	\$73,636.00
Eric Mattson	3.40	\$300.00	\$1,020.00
Hunter Thompson	98.40	\$430.00	\$42,312.00
Jin Lai Dong	106.00	\$720.00	\$76,320.00
Patrick Burel	6.90	\$580.00	\$4,002.00
Peter Kravitz	39.80	\$1,450.00	\$57,710.00
Ryan Carr	75.00	\$420.00	\$31,500.00
PROFESSIONAL SERVICES		671.70	\$541,006.00

EXPENSES

DESCRIPTION	AMOUNT
Lodging	\$1,873.10
Ground Transportation	\$187.64
Airfare/Train	\$1,667.95
Research	\$0.50
EXPENSES TOTAL	\$3,729.19

DISCOUNT APPLIED (\$5,220.00)

AMOUNT DUE THIS INVOICE \$539,515.19

This invoice is due on 7/12/2024

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 7/12/2024
INVOICE NO: 95625
BILLING THROUGH: 5/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
5/1/2024	Christine Tchoi	Claims Analysis and Objections <i>Reviewed and revised claims analysis.</i>	0.80	\$820.00	\$656.00
5/1/2024	Adam Rosen	Claims Analysis and Objections <i>Analyzed claims.</i>	2.30	\$1,130.00	\$2,599.00
5/1/2024	Peter Kravitz	Committee Activities <i>Reviewed and provided comments on UCC report.</i>	1.60	\$1,450.00	\$2,320.00
5/1/2024	Peter Kravitz	Court Hearings <i>Attended hearing.</i>	3.00	\$1,450.00	\$4,350.00
5/1/2024	Ryan Carr	Court Hearings <i>Attended hearing.</i>	1.90	\$420.00	\$798.00
5/1/2024	Hunter Thompson	Court Hearings <i>Attended a portion of the court hearing.</i>	2.80	\$430.00	\$1,204.00
5/1/2024	Adam Rosen	Court Hearings <i>Attended hearing.</i>	3.40	\$1,130.00	\$3,842.00
5/1/2024	Christine Tchoi	Court Hearings <i>Attended trial hearing re: uptier.</i>	3.50	\$820.00	\$2,870.00
5/1/2024	Boris Steffen	Court Hearings <i>Attended hearing.</i>	3.40	\$870.00	\$2,958.00
5/1/2024	Hunter Thompson	Litigation <i>Added additional data and layered additional findings into the REV analysis.</i>	3.40	\$430.00	\$1,462.00
5/1/2024	Christine Tchoi	Litigation <i>Analyzed solvency reports.</i>	2.40	\$820.00	\$1,968.00
5/1/2024	Adam Rosen	Litigation <i>Analyzed court filings exhibits.</i>	2.80	\$1,130.00	\$3,164.00
5/1/2024	Adam Rosen	Litigation <i>Analyzed Denham report.</i>	3.50	\$1,130.00	\$3,955.00
5/2/2024	Adam Rosen	Case Administration <i>Call with P. Kravitz re: case strategy.</i>	0.70	\$1,130.00	\$791.00
5/2/2024	Peter Kravitz	Case Administration <i>Discussed case strategy with A. Rosen.</i>	0.70	\$1,450.00	\$1,015.00
5/2/2024	Peter Kravitz	Committee Activities	0.20	\$1,450.00	\$290.00

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed committee update.</i>			
5/2/2024	Adam Rosen	Committee Activities	4.50	\$1,130.00	\$5,085.00
		<i>Attended court hearing.</i>			
5/2/2024	Christine Tchoi	Committee Activities	0.80	\$820.00	\$656.00
		<i>Reviewed weekly update presentation.</i>			
5/2/2024	Peter Kravitz	Committee Activities	3.20	\$1,450.00	\$4,640.00
		<i>Attended court hearing.</i>			
5/2/2024	Hunter Thompson	Court Filings	1.20	\$430.00	\$516.00
		<i>Analyzed and reviewed the latest court filings.</i>			
5/2/2024	Ryan Carr	Court Hearings	2.10	\$420.00	\$882.00
		<i>Attended hearing.</i>			
5/2/2024	Christine Tchoi	Court Hearings	4.50	\$820.00	\$3,690.00
		<i>Attended 5/2 trial hearing.</i>			
5/2/2024	Hunter Thompson	Court Hearings	2.40	\$430.00	\$1,032.00
		<i>Attended a portion of the court hearing.</i>			
5/2/2024	Boris Steffen	Court Hearings	4.30	\$870.00	\$3,741.00
		<i>Attended hearing.</i>			
5/2/2024	Hunter Thompson	Litigation	0.20	\$430.00	\$86.00
		<i>Read MoFo's latest trial update.</i>			
5/2/2024	Hunter Thompson	Litigation	1.20	\$430.00	\$516.00
		<i>Analyzed and assessed the latest re: the AuraGen claim.</i>			
5/2/2024	Peter Kravitz	Litigation	0.50	\$1,450.00	\$725.00
		<i>Read summary re: trial status for May 1.</i>			
5/2/2024	Christine Tchoi	Litigation	0.50	\$820.00	\$410.00
		<i>Read summary of trial prepared by UCC counsel.</i>			
5/2/2024	Christine Tchoi	Litigation	2.10	\$820.00	\$1,722.00
		<i>Analyzed solvency reports.</i>			
5/3/2024	Ryan Carr	Business Analysis / Operations	2.90	\$420.00	\$1,218.00
		<i>Analyzed weekly cash variances & created PPT.</i>			
5/3/2024	Christine Tchoi	Business Analysis / Operations	2.10	\$820.00	\$1,722.00
		<i>Analyzed market section for UCC report.</i>			
5/3/2024	Ryan Carr	Business Analysis / Operations	0.40	\$420.00	\$168.00

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Continued to edit variance PPT.</i>			
5/3/2024	Christine Tchoi	Committee Activities	0.50	\$820.00	\$410.00
		<i>Attended UCC meeting.</i>			
5/3/2024	Peter Kravitz	Litigation	0.50	\$1,450.00	\$725.00
		<i>Read May 2, 2024 trial summary.</i>			
5/3/2024	Hunter Thompson	Litigation	0.10	\$430.00	\$43.00
		<i>Call with B. Steffen re: litigation updates.</i>			
5/3/2024	Adam Rosen	Litigation	1.90	\$1,130.00	\$2,147.00
		<i>Analyzed document production.</i>			
5/3/2024	Adam Rosen	Litigation	2.40	\$1,130.00	\$2,712.00
		<i>Analyzed solvency reports.</i>			
5/3/2024	Boris Steffen	Litigation	0.10	\$870.00	\$87.00
		<i>Call with H. Thompson re: litigation updates.</i>			
5/3/2024	Boris Steffen	Litigation	3.20	\$870.00	\$2,784.00
		<i>Analyzed document production.</i>			
5/3/2024	Christine Tchoi	Litigation	3.10	\$820.00	\$2,542.00
		<i>Review and analysis of document production</i>			
5/3/2024	Christine Tchoi	Plan and Disclosure Statement	0.40	\$820.00	\$328.00
		<i>Reviewed deadlines for voting and confirmation objections.</i>			
5/4/2024	Christine Tchoi	Litigation	2.80	\$820.00	\$2,296.00
		<i>Analyzed solvency reports.</i>			
5/6/2024	Patrick Burel	Business Analysis / Operations	0.90	\$580.00	\$522.00
		<i>Reviewed and updated weekly cash flow presentation.</i>			
5/6/2024	Adam Rosen	Business Analysis / Operations	1.60	\$1,130.00	\$1,808.00
		<i>Analyzed court filings exhibits.</i>			
5/6/2024	Ryan Carr	Business Analysis / Operations	0.60	\$420.00	\$252.00
		<i>Analyzed weekly cash flow variances.</i>			
5/6/2024	Hunter Thompson	Business Analysis / Operations	1.70	\$430.00	\$731.00
		<i>Analyzed Province's weekly variance reporting package and compared to report prepared by A&M.</i>			
5/6/2024	Christine Tchoi	Business Analysis / Operations	2.40	\$820.00	\$1,968.00
		<i>Analyzed market section for UCC report.</i>			

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
5/6/2024	Peter Kravitz	Business Analysis / Operations <i>Analyzed court filings exhibits.</i>	2.00	\$1,450.00	\$2,900.00
5/6/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed business update by A&M and performed variance analysis.</i>	2.80	\$820.00	\$2,296.00
5/6/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed latest budget and related assumptions prepared by A&M.</i>	1.60	\$430.00	\$688.00
5/6/2024	Christine Tchoi	Business Analysis / Operations <i>Read news outlets on case status.</i>	0.90	\$820.00	\$738.00
5/6/2024	Hunter Thompson	Court Filings <i>Analyzed recent court filings and impact on case direction.</i>	0.80	\$430.00	\$344.00
5/6/2024	Christine Tchoi	Court Filings <i>Reviewed docket for new filings.</i>	0.20	\$820.00	\$164.00
5/6/2024	Eric Mattson	Fee / Employment Applications <i>Triangulated March time entries in preparation for monthly fee statement.</i>	0.40	\$300.00	\$120.00
5/6/2024	Adam Rosen	Litigation <i>Analyzed document production.</i>	2.00	\$1,130.00	\$2,260.00
5/6/2024	Boris Steffen	Litigation <i>Analyzed document production.</i>	3.10	\$870.00	\$2,697.00
5/7/2024	Ryan Carr	Committee Activities <i>Updated Wesco weekly UCC deck.</i>	0.20	\$420.00	\$84.00
5/7/2024	Eric Mattson	Fee / Employment Applications <i>Corresponded with B. Steffen re: billing details.</i>	0.30	\$300.00	\$90.00
5/7/2024	Christine Tchoi	Litigation <i>Reviewed solvency supporting analyses.</i>	1.50	\$820.00	\$1,230.00
5/7/2024	Christine Tchoi	Litigation <i>Analyzed Steffen REV analysis and supporting schedules.</i>	1.90	\$820.00	\$1,558.00
5/7/2024	Boris Steffen	Litigation <i>Prepared for depo and trial testimony.</i>	2.50	\$870.00	\$2,175.00
5/7/2024	Hunter Thompson	Litigation	3.40	\$430.00	\$1,462.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 7/12/2024
INVOICE NO: 95625
BILLING THROUGH: 5/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Consolidated trading data Province identified into one central location and continued adding analysis.</i>			
5/7/2024	Christine Tchoi	Litigation	1.40	\$820.00	\$1,148.00
		<i>Attended Rule depo.</i>			
5/7/2024	Boris Steffen	Litigation	0.60	\$870.00	\$522.00
		<i>Compiled documents to review for live depo and trial testimony.</i>			
5/7/2024	Peter Kravitz	Litigation	1.70	\$1,450.00	\$2,465.00
		<i>Analyzed Steffen REV analysis and supporting schedules.</i>			
5/7/2024	Adam Rosen	Litigation	2.90	\$1,130.00	\$3,277.00
		<i>Analyzed solvency reports.</i>			
5/7/2024	Adam Rosen	Litigation	1.10	\$1,130.00	\$1,243.00
		<i>Analyzed document production.</i>			
5/7/2024	Boris Steffen	Litigation	0.40	\$870.00	\$348.00
		<i>Call with counsel to discuss testimony.</i>			
5/7/2024	Christine Tchoi	Litigation	0.30	\$820.00	\$246.00
		<i>Read trial status report by MoFo.</i>			
5/7/2024	Hunter Thompson	Litigation	2.80	\$430.00	\$1,204.00
		<i>Added charts and related exhibits for Province's REV analysis re: March 2022 uptier.</i>			
5/7/2024	Hunter Thompson	Plan and Disclosure Statement	1.20	\$430.00	\$516.00
		<i>Analyzed plan of reorg vote tabulation and potential impact on case direction.</i>			
5/8/2024	Adam Rosen	Business Analysis / Operations	2.30	\$1,130.00	\$2,599.00
		<i>Analyzed court filings exhibits.</i>			
5/8/2024	Christine Tchoi	Business Analysis / Operations	3.00	\$820.00	\$2,460.00
		<i>Analyzed court filings exhibits.</i>			
5/8/2024	Hunter Thompson	Business Analysis / Operations	0.20	\$430.00	\$86.00
		<i>Call with R. Carr re: outstanding workstreams.</i>			
5/8/2024	Patrick Burel	Business Analysis / Operations	1.10	\$580.00	\$638.00
		<i>Reviewed Wesco comparable.</i>			
5/8/2024	Hunter Thompson	Business Analysis / Operations	3.30	\$430.00	\$1,419.00
		<i>Analyzed historical market analysis.</i>			
5/8/2024	Christine Tchoi	Court Filings	0.30	\$820.00	\$246.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 7/12/2024
INVOICE NO: 95625
BILLING THROUGH: 5/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Read docket for new filings.</i>			
5/8/2024	Hunter Thompson	Litigation	2.30	\$430.00	\$989.00
		<i>Finalized figures and commentary in Province's REV analysis presentation.</i>			
5/8/2024	Hunter Thompson	Litigation	3.50	\$430.00	\$1,505.00
		<i>Attended portions of M. Rule's deposition.</i>			
5/8/2024	Adam Rosen	Litigation	2.70	\$1,130.00	\$3,051.00
		<i>Analyzed solvency reports.</i>			
5/8/2024	Christine Tchoi	Litigation	1.70	\$820.00	\$1,394.00
		<i>Reviewed solvency supporting analyses.</i>			
5/8/2024	Hunter Thompson	Litigation	0.20	\$430.00	\$86.00
		<i>Call with B. Steffen re: latest case updates and workstreams.</i>			
5/8/2024	Boris Steffen	Litigation	0.20	\$870.00	\$174.00
		<i>Call with H. Thompson re: latest case updates and workstreams.</i>			
5/8/2024	Hunter Thompson	Litigation	1.70	\$430.00	\$731.00
		<i>Analyzed exhibits presented at M. Rule's deposition.</i>			
5/8/2024	Ryan Carr	Litigation	2.80	\$420.00	\$1,176.00
		<i>Attended the Rule Deposition part 1.</i>			
5/8/2024	Ryan Carr	Litigation	2.60	\$420.00	\$1,092.00
		<i>Attended Rule's deposition part 2.</i>			
5/8/2024	Boris Steffen	Litigation	1.80	\$870.00	\$1,566.00
		<i>Prepared for depo and trial testimony.</i>			
5/8/2024	Boris Steffen	Litigation	1.40	\$870.00	\$1,218.00
		<i>Continued depo and trial testimony preparation.</i>			
5/9/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		<i>Reviewed data room uploads on debtors' status docs.</i>			
5/9/2024	Patrick Burel	Business Analysis / Operations	0.80	\$580.00	\$464.00
		<i>Continued to review comparable company analysis.</i>			
5/9/2024	Christine Tchoi	Business Analysis / Operations	2.20	\$820.00	\$1,804.00
		<i>Revised market section for UCC report.</i>			
5/9/2024	Christine Tchoi	Committee Activities	0.70	\$820.00	\$574.00
		<i>Reviewed UCC weekly update presentation and provided comments.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 7/12/2024
INVOICE NO: 95625
BILLING THROUGH: 5/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
5/9/2024	Christine Tchoi	Litigation <i>Analyzed document production.</i>	1.40	\$820.00	\$1,148.00
5/9/2024	Adam Rosen	Litigation <i>Analyzed document production.</i>	1.80	\$1,130.00	\$2,034.00
5/9/2024	Boris Steffen	Litigation <i>Prepared for depo and trial testimony.</i>	1.40	\$870.00	\$1,218.00
5/9/2024	Adam Rosen	Litigation <i>Analyzed document production.</i>	1.70	\$1,130.00	\$1,921.00
5/10/2024	Hunter Thompson	Business Analysis / Operations <i>Call with R. Carr on outstanding workstreams.</i>	0.20	\$430.00	\$86.00
5/10/2024	Hunter Thompson	Business Analysis / Operations <i>Continued analyzing public bonds of companies in Province's peer group that were trading during Incora uptier transaction period.</i>	2.90	\$430.00	\$1,247.00
5/10/2024	Ryan Carr	Business Analysis / Operations <i>Discussed comps analysis with H. Thompson.</i>	0.20	\$420.00	\$84.00
5/10/2024	Adam Rosen	Litigation <i>Analyzed document production.</i>	1.30	\$1,130.00	\$1,469.00
5/10/2024	Peter Kravitz	Litigation <i>Analyzed document production.</i>	1.20	\$1,450.00	\$1,740.00
5/10/2024	Boris Steffen	Litigation <i>Analyzed document production.</i>	1.80	\$870.00	\$1,566.00
5/10/2024	Peter Kravitz	Litigation <i>Analyzed document production.</i>	0.90	\$1,450.00	\$1,305.00
5/10/2024	Adam Rosen	Litigation <i>Analyzed document production.</i>	0.90	\$1,130.00	\$1,017.00
5/10/2024	Peter Kravitz	Litigation <i>Analyzed document production.</i>	1.40	\$1,450.00	\$2,030.00
5/10/2024	Peter Kravitz	Litigation <i>Analyzed document production.</i>	2.30	\$1,450.00	\$3,335.00
5/10/2024	Peter Kravitz	Litigation <i>Analyzed document production.</i>	2.40	\$1,450.00	\$3,480.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 7/12/2024
INVOICE NO: 95625
BILLING THROUGH: 5/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
5/10/2024	Christine Tchoi	Litigation <i>Analyzed document production.</i>	1.30	\$820.00	\$1,066.00
5/10/2024	Boris Steffen	Litigation <i>Prepared for depo and trial testimony.</i>	3.40	\$870.00	\$2,958.00
5/11/2024	Hunter Thompson	Business Analysis / Operations <i>Assessed additional metrics and comparison points re: bond trading comps.</i>	2.20	\$430.00	\$946.00
5/11/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed court filed documents and exhibits.</i>	1.30	\$1,130.00	\$1,469.00
5/11/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed court filed documents and exhibits.</i>	2.20	\$1,130.00	\$2,486.00
5/11/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed reporting package from debtors.</i>	0.60	\$820.00	\$492.00
5/11/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed court filed documents and exhibits.</i>	1.80	\$1,130.00	\$2,034.00
5/11/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed court filed documents and exhibits.</i>	1.70	\$1,130.00	\$1,921.00
5/11/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed court filed documents and exhibits.</i>	0.90	\$1,130.00	\$1,017.00
5/11/2024	Peter Kravitz	Litigation <i>Attended expert status call with team.</i>	0.50	\$1,450.00	\$725.00
5/11/2024	Boris Steffen	Litigation <i>Analyzed document production.</i>	2.40	\$870.00	\$2,088.00
5/13/2024	Patrick Burel	Business Analysis / Operations <i>Attended weekly cash flow call with Province and A&M to discuss ongoing cash flow.</i>	0.30	\$580.00	\$174.00
5/13/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed LTM 1Q24 performance for comparable businesses.</i>	2.80	\$430.00	\$1,204.00
5/13/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed cash variances.</i>	2.40	\$420.00	\$1,008.00
5/13/2024	Ryan Carr	Business Analysis / Operations <i>Met with A&M and Province team to discuss weekly cash variance & updated budget.</i>	0.30	\$420.00	\$126.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 7/12/2024
INVOICE NO: 95625
BILLING THROUGH: 5/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
5/13/2024	Hunter Thompson	Business Analysis / Operations <i>Researched methods to pull bond data for comparable securities.</i>	2.20	\$430.00	\$946.00
5/13/2024	Hunter Thompson	Business Analysis / Operations <i>Call with A&M and Province teams.</i>	0.30	\$430.00	\$129.00
5/13/2024	Christine Tchoi	Business Analysis / Operations <i>Read reporting package documents provided by debtors professionals.</i>	1.00	\$820.00	\$820.00
5/13/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed weekly cash flow and revised cash forecast.</i>	0.90	\$1,130.00	\$1,017.00
5/13/2024	Adam Rosen	Business Analysis / Operations <i>Prepared for and attended call with A&M re: weekly cash flows.</i>	0.30	\$1,130.00	\$339.00
5/13/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed weekly cash variances.</i>	0.80	\$420.00	\$336.00
5/13/2024	Christine Tchoi	Case Administration <i>Read case update from MoFo.</i>	0.10	\$820.00	\$82.00
5/13/2024	Adam Rosen	Litigation <i>Reviewed court documents re: litigation.</i>	4.30	\$1,130.00	\$4,859.00
5/13/2024	Hunter Thompson	Litigation <i>Assisted with questions MoFo had about Province Excel back-up.</i>	0.80	\$430.00	\$344.00
5/13/2024	Hunter Thompson	Litigation <i>Created analysis comparing similar securities to Incora's during uptier period.</i>	3.10	\$430.00	\$1,333.00
5/13/2024	Christine Tchoi	Litigation <i>Analyzed Steffen REV analysis and supporting schedules.</i>	2.70	\$820.00	\$2,214.00
5/13/2024	Boris Steffen	Litigation <i>Prepared for depo and trial testimony.</i>	3.00	\$870.00	\$2,610.00
5/14/2024	Jin Lai Dong	Business Analysis / Operations <i>Analyzed court filings.</i>	2.50	\$720.00	\$1,800.00
5/14/2024	Hunter Thompson	Business Analysis / Operations	2.40	\$430.00	\$1,032.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 7/12/2024
INVOICE NO: 95625
BILLING THROUGH: 5/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed the latest DIP budget and variance reporting package and cross-referenced with Province's weekly deck.</i>			
5/14/2024	Ryan Carr	Business Analysis / Operations	1.40	\$420.00	\$588.00
		<i>Analyzed weekly cash variances.</i>			
5/14/2024	Patrick Burel	Business Analysis / Operations	1.10	\$580.00	\$638.00
		<i>Reviewed and updated weekly cash flow presentation.</i>			
5/14/2024	Christine Tchoi	Business Analysis / Operations	0.30	\$820.00	\$246.00
		<i>Analyzed variance analysis on cash flow.</i>			
5/14/2024	Jin Lai Dong	Business Analysis / Operations	1.30	\$720.00	\$936.00
		<i>Analyzed data room documents re: historical financials and transactions.</i>			
5/14/2024	Ryan Carr	Business Analysis / Operations	1.40	\$420.00	\$588.00
		<i>Analyzed historical margins for comparable companies.</i>			
5/14/2024	Jin Lai Dong	Business Analysis / Operations	1.10	\$720.00	\$792.00
		<i>Continued analyzing court filings exhibits.</i>			
5/14/2024	Jin Lai Dong	Business Analysis / Operations	2.60	\$720.00	\$1,872.00
		<i>Continued analyzing court filings.</i>			
5/14/2024	Ryan Carr	Business Analysis / Operations	2.90	\$420.00	\$1,218.00
		<i>Continued to work on the comparable companies analysis.</i>			
5/14/2024	Adam Rosen	Case Administration	0.30	\$1,130.00	\$339.00
		<i>Meeting with J. Dong and R. Carr re: workstreams.</i>			
5/14/2024	Ryan Carr	Case Administration	0.30	\$420.00	\$126.00
		<i>Discussed key development of the case with A. Rosen and R. Carr.</i>			
5/14/2024	Jin Lai Dong	Case Administration	0.30	\$720.00	\$216.00
		<i>Discussed key development of the case with A. Rosen and R. Carr.</i>			
5/14/2024	Adam Rosen	Committee Activities	0.70	\$1,130.00	\$791.00
		<i>Reviewed and revised UCC report.</i>			
5/14/2024	Christine Tchoi	Court Filings	0.50	\$820.00	\$410.00
		<i>Reviewed docket for new filings.</i>			
5/14/2024	Adam Rosen	Court Filings	1.90	\$1,130.00	\$2,147.00
		<i>Reviewed and analyzed court exhibits.</i>			

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
5/14/2024	Patrick Burel	Litigation <i>Reviewed deposition of Mark Rule.</i>	1.10	\$580.00	\$638.00
5/14/2024	Peter Kravitz	Litigation <i>Analyzed document production.</i>	1.10	\$1,450.00	\$1,595.00
5/14/2024	Hunter Thompson	Litigation <i>Added details to industry trends and comparable securities workstreams.</i>	3.10	\$430.00	\$1,333.00
5/14/2024	Boris Steffen	Litigation <i>Prepared for depo and trial testimony.</i>	1.90	\$870.00	\$1,653.00
5/14/2024	Jin Lai Dong	Litigation <i>Analyzed court filings re: uptier litigation.</i>	1.20	\$720.00	\$864.00
5/14/2024	Christine Tchoi	Litigation <i>Read copy of Rule depo transcript.</i>	1.50	\$820.00	\$1,230.00
5/14/2024	Christine Tchoi	Litigation <i>Analyzed document production.</i>	0.70	\$820.00	\$574.00
5/14/2024	Boris Steffen	Litigation <i>Analyzed UCC illustrative recoveries analysis.</i>	2.60	\$870.00	\$2,262.00
5/14/2024	Adam Rosen	Litigation <i>Reviewed Rule deposition.</i>	1.70	\$1,130.00	\$1,921.00
5/14/2024	Jin Lai Dong	Plan and Disclosure Statement <i>Analyzed amended Plan and DS.</i>	2.70	\$720.00	\$1,944.00
5/15/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed market analysis.</i>	1.40	\$430.00	\$602.00
5/15/2024	Adam Rosen	Business Analysis / Operations <i>Prepared key points re: solvency report.</i>	2.00	\$1,130.00	\$2,260.00
5/15/2024	Ryan Carr	Business Analysis / Operations <i>Compiled documents for J. Dong.</i>	0.80	\$420.00	\$336.00
5/15/2024	Adam Rosen	Litigation <i>Call with B. Steffen re: REV analysis.</i>	1.70	\$1,130.00	\$1,921.00
5/15/2024	Christine Tchoi	Litigation <i>Read depo transcripts.</i>	1.50	\$820.00	\$1,230.00
5/15/2024	Adam Rosen	Litigation	1.70	\$1,130.00	\$1,921.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 7/12/2024
INVOICE NO: 95625
BILLING THROUGH: 5/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed Steffen report in preparation for depo.</i>			
5/15/2024	Christine Tchoi	Litigation	1.90	\$820.00	\$1,558.00
		<i>Reviewed solvency supporting analyses.</i>			
5/15/2024	Peter Kravitz	Litigation	2.80	\$1,450.00	\$4,060.00
		<i>Analyzed Steffen REV analysis and supporting schedules.</i>			
5/15/2024	Boris Steffen	Litigation	2.70	\$870.00	\$2,349.00
		<i>Prepared for depo and trial testimony.</i>			
5/15/2024	Christine Tchoi	Litigation	0.20	\$820.00	\$164.00
		<i>Read trial status email by MoFo.</i>			
5/15/2024	Boris Steffen	Litigation	1.70	\$870.00	\$1,479.00
		<i>Call with A. Rosen re: REV analysis.</i>			
5/15/2024	Christine Tchoi	Litigation	1.70	\$820.00	\$1,394.00
		<i>Analyzed document production.</i>			
5/15/2024	Hunter Thompson	Litigation	1.70	\$430.00	\$731.00
		<i>Added functionality to easily compare comps and made note of assumptions.</i>			
5/15/2024	Jin Lai Dong	Plan and Disclosure Statement	4.60	\$720.00	\$3,312.00
		<i>Analyzed amended Plan and DS.</i>			
5/15/2024	Jin Lai Dong	Plan and Disclosure Statement	2.90	\$720.00	\$2,088.00
		<i>Beginning examining the disclosure statement (docket #1224).</i>			
5/15/2024	Jin Lai Dong	Plan and Disclosure Statement	1.80	\$720.00	\$1,296.00
		<i>Examined financial projections in Exhibit B of the disclosure statement (docket #1224).</i>			
5/15/2024	Jin Lai Dong	Plan and Disclosure Statement	1.80	\$720.00	\$1,296.00
		<i>Examined valuation analysis in Exhibit D of the disclosure statement (docket #1224).</i>			
5/15/2024	Jin Lai Dong	Plan and Disclosure Statement	1.70	\$720.00	\$1,224.00
		<i>Examined liquidation analysis in Exhibit C of the disclosure statement (docket #1224).</i>			
5/16/2024	Jin Lai Dong	Business Analysis / Operations	2.30	\$720.00	\$1,656.00
		<i>Examined Legal Argument on Standing Motion section of the Committee's Standing Motion.</i>			
5/16/2024	Jin Lai Dong	Business Analysis / Operations	2.80	\$720.00	\$2,016.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 7/12/2024
INVOICE NO: 95625
BILLING THROUGH: 5/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Continued analysis of Committee's Standing Motion.</i>			
5/16/2024	Jin Lai Dong	Business Analysis / Operations <i>Analyzed data room documents re: historical financials and transactions.</i>	2.50	\$720.00	\$1,800.00
5/16/2024	Hunter Thompson	Business Analysis / Operations <i>Added functionality to easily compare comps and made note of assumptions.</i>	2.40	\$430.00	\$1,032.00
5/16/2024	Jin Lai Dong	Business Analysis / Operations <i>Analyzed Committee's Standing Motion.</i>	2.70	\$720.00	\$1,944.00
5/16/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed solvency report.</i>	1.90	\$1,130.00	\$2,147.00
5/16/2024	Adam Rosen	Business Analysis / Operations <i>Prepared key points re: solvency report.</i>	2.00	\$1,130.00	\$2,260.00
5/16/2024	Christine Tchoi	Court Hearings <i>Attend trial hearing.</i>	4.30	\$820.00	\$3,526.00
5/16/2024	Boris Steffen	Court Hearings <i>Attended hearing.</i>	4.50	\$870.00	\$3,915.00
5/16/2024	Ryan Carr	Court Hearings <i>Attended court hearing</i>	1.40	\$420.00	\$588.00
5/16/2024	Adam Rosen	Court Hearings <i>Attended court hearing.</i>	4.60	\$1,130.00	\$5,198.00
5/16/2024	Eric Mattson	Fee / Employment Applications <i>Triangulated April time entries in preparation for monthly fee statement.</i>	0.60	\$300.00	\$180.00
5/16/2024	Hunter Thompson	Litigation <i>Finalized figures and assumptions in comps analysis.</i>	2.40	\$430.00	\$1,032.00
5/16/2024	Christine Tchoi	Litigation <i>Analyzed document production.</i>	2.20	\$820.00	\$1,804.00
5/16/2024	Peter Kravitz	Litigation <i>Analyzed Steffen REV analysis and supporting schedules.</i>	1.20	\$1,450.00	\$1,740.00
5/17/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed commentary in 1Q24 financials posted.</i>	1.50	\$430.00	\$645.00
5/17/2024	Ryan Carr	Business Analysis / Operations	0.40	\$420.00	\$168.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 7/12/2024
INVOICE NO: 95625
BILLING THROUGH: 5/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed monthly financials.</i>			
5/17/2024	Jin Lai Dong	Business Analysis / Operations	2.40	\$720.00	\$1,728.00
		<i>Examined the proposed complaint in Committee's Standing Motion.</i>			
5/17/2024	Christine Tchoi	Business Analysis / Operations	1.90	\$820.00	\$1,558.00
		<i>Revised market section for UCC report.</i>			
5/17/2024	Jin Lai Dong	Business Analysis / Operations	1.70	\$720.00	\$1,224.00
		<i>Examined Piper Sandler's illustrative proposal side-by-side presentation.</i>			
5/17/2024	Jin Lai Dong	Business Analysis / Operations	1.50	\$720.00	\$1,080.00
		<i>Analyzed Committee's Standing Motion.</i>			
5/17/2024	Ryan Carr	Business Analysis / Operations	1.80	\$420.00	\$756.00
		<i>Analyzed Q1 financial performance.</i>			
5/17/2024	Eric Mattson	Fee / Employment Applications	0.70	\$300.00	\$210.00
		<i>Drafted March fee statement (0.6). Emailed to A. Rosen for review (0.1).</i>			
5/17/2024	Boris Steffen	Litigation	1.80	\$870.00	\$1,566.00
		<i>Call with A. Rosen re: REV analysis.</i>			
5/17/2024	Adam Rosen	Litigation	3.80	\$1,130.00	\$4,294.00
		<i>Prepared key points re: REV analysis.</i>			
5/17/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00
		<i>Analyzed and assessed latest trial coverage, analysis and updates.</i>			
5/17/2024	Boris Steffen	Litigation	3.10	\$870.00	\$2,697.00
		<i>Analyzed UCC illustrative recoveries analysis.</i>			
5/17/2024	Adam Rosen	Litigation	1.80	\$1,130.00	\$2,034.00
		<i>Call with B. Steffen re: REV analysis.</i>			
5/17/2024	Jin Lai Dong	Litigation	2.80	\$720.00	\$2,016.00
		<i>Examined the expert report of Mark Rule to understand the various proposals the Incora received.</i>			
5/17/2024	Jin Lai Dong	Litigation	2.60	\$720.00	\$1,872.00
		<i>Examined supplemental expert report of Mark Rule.</i>			
5/18/2024	Ryan Carr	Business Analysis / Operations	1.80	\$420.00	\$756.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 7/12/2024
INVOICE NO: 95625
BILLING THROUGH: 5/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Continued to analyze Q1 performance.</i>			
5/18/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed Q1 performance.</i>	2.70	\$420.00	\$1,134.00
5/18/2024	Jin Lai Dong	Litigation <i>Began examining Mark Rule's Solvency Report.</i>	2.70	\$720.00	\$1,944.00
5/18/2024	Jin Lai Dong	Litigation <i>Continued examining Mark Rule's Solvency Report.</i>	2.50	\$720.00	\$1,800.00
5/19/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed Q1 performance.</i>	2.20	\$420.00	\$924.00
5/20/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed the 1Q24 financial statements prepared by the Debtors.</i>	2.30	\$430.00	\$989.00
5/20/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and revised UCC report re: market update.</i>	3.30	\$1,130.00	\$3,729.00
5/20/2024	Jin Lai Dong	Business Analysis / Operations <i>Analyzed data room documents re: historical financials and transactions.</i>	2.40	\$720.00	\$1,728.00
5/20/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed financial presentation for UCC.</i>	1.30	\$820.00	\$1,066.00
5/20/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed the latest variance reporting package prepared by the Debtors.</i>	2.20	\$430.00	\$946.00
5/20/2024	Jin Lai Dong	Business Analysis / Operations <i>Analyzed pro forma business plan.</i>	2.60	\$720.00	\$1,872.00
5/20/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed market analysis.</i>	2.10	\$1,130.00	\$2,373.00
5/20/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed weekly cash flow results.</i>	0.80	\$1,130.00	\$904.00
5/20/2024	Christine Tchoi	Claims Analysis and Objections <i>Revised claims analysis.</i>	1.40	\$820.00	\$1,148.00
5/20/2024	Peter Kravitz	Committee Activities <i>Reviewed and provided comments on UCC report.</i>	1.30	\$1,450.00	\$1,885.00
5/20/2024	Christine Tchoi	Committee Activities	1.50	\$820.00	\$1,230.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 7/12/2024
INVOICE NO: 95625
BILLING THROUGH: 5/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed UCC presentation materials and provided comments for week of 5/11 slides.</i>			
5/20/2024	Boris Steffen	Litigation	1.10	\$870.00	\$957.00
		<i>Reviewed expert reports to prepare for deposition testimony.</i>			
5/20/2024	Jin Lai Dong	Litigation	2.50	\$720.00	\$1,800.00
		<i>Analyzed expert report of B. Steffen regarding reasonably equivalent value.</i>			
5/20/2024	Jin Lai Dong	Litigation	2.80	\$720.00	\$2,016.00
		<i>Examined rebuttal report of B. Steffen dated 3/19/24.</i>			
5/20/2024	Peter Kravitz	Litigation	2.40	\$1,450.00	\$3,480.00
		<i>Assisted in testimony prep.</i>			
5/20/2024	Jin Lai Dong	Litigation	1.30	\$720.00	\$936.00
		<i>Continued examining expert report of B. Steffen regarding reasonably equivalent value.</i>			
5/20/2024	Christine Tchoi	Litigation	0.50	\$820.00	\$410.00
		<i>Read news information on trial reporting.</i>			
5/20/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		<i>Prepared for depo and trial testimony.</i>			
5/21/2024	Hunter Thompson	Business Analysis / Operations	1.40	\$430.00	\$602.00
		<i>Reviewed and provided feedback for Province's weekly deck.</i>			
5/21/2024	Christine Tchoi	Business Analysis / Operations	0.30	\$820.00	\$246.00
		<i>Provided additional comments on financial workbook.</i>			
5/21/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		<i>Updated slides on cash variance analysis.</i>			
5/21/2024	Ryan Carr	Business Analysis / Operations	2.20	\$420.00	\$924.00
		<i>Analyzed weekly and cumulative cash variances.</i>			
5/21/2024	Jin Lai Dong	Business Analysis / Operations	1.70	\$720.00	\$1,224.00
		<i>Analyzed complaints filed by 2024/2026 Noteholders and Langur Maize.</i>			
5/21/2024	Jin Lai Dong	Business Analysis / Operations	1.60	\$720.00	\$1,152.00
		<i>Analyzed data room documents re: historical financials and transactions.</i>			
5/21/2024	Ryan Carr	Case Administration	0.10	\$420.00	\$42.00

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Call with J. Dong re: workstreams.</i>			
5/21/2024	Jin Lai Dong	Case Administration	0.30	\$720.00	\$216.00
		<i>Prepped for upcoming call with R. Carr (0.2) and attended the call (0.1).</i>			
5/21/2024	Patrick Burel	Committee Activities	1.60	\$580.00	\$928.00
		<i>Reviewed and edited weekly presentation.</i>			
5/21/2024	Christine Tchoi	Court Filings	0.20	\$820.00	\$164.00
		<i>Read docket for new filings.</i>			
5/21/2024	Adam Rosen	Litigation	2.70	\$1,130.00	\$3,051.00
		<i>Continued to analyze Steffen report in preparation for depo.</i>			
5/21/2024	Jin Lai Dong	Litigation	2.80	\$720.00	\$2,016.00
		<i>Began examining rebuttal expert report of Mark. F. Rule dated 3/22/24.</i>			
5/21/2024	Jin Lai Dong	Litigation	2.50	\$720.00	\$1,800.00
		<i>Continued examining rebuttal expert report of Mark. F. Rule dated 3/22/24.</i>			
5/21/2024	Boris Steffen	Litigation	5.20	\$870.00	\$4,524.00
		<i>Prepared for depo and trial testimony.</i>			
5/21/2024	Peter Kravitz	Litigation	1.40	\$1,450.00	\$2,030.00
		<i>Analyzed Steffen REV analysis and supporting schedules.</i>			
5/21/2024	Adam Rosen	Litigation	2.90	\$1,130.00	\$3,277.00
		<i>Analyzed Steffen report in preparation for depo.</i>			
5/21/2024	Jin Lai Dong	Litigation	2.90	\$720.00	\$2,088.00
		<i>Analyzed data room documents re: historical financials and transactions.</i>			
5/22/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		<i>Read stipulation documents re: committee extension.</i>			
5/22/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		<i>Drafted summary slides on revenue changes.</i>			
5/22/2024	Ryan Carr	Business Analysis / Operations	1.80	\$420.00	\$756.00
		<i>Continued to update the historical financial workbook.</i>			
5/22/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		<i>Analyzed Q1 2024 financials.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 7/12/2024
INVOICE NO: 95625
BILLING THROUGH: 5/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
5/22/2024	Ryan Carr	Business Analysis / Operations <i>Continued to analyze Q1 2024 results.</i>	0.60	\$420.00	\$252.00
5/22/2024	Ryan Carr	Business Analysis / Operations <i>Updated monthly financial model.</i>	2.10	\$420.00	\$882.00
5/22/2024	Christine Tchoi	Litigation <i>Analyzed Steffen REV analysis and supporting schedules.</i>	2.50	\$820.00	\$2,050.00
5/22/2024	Christine Tchoi	Litigation <i>Assisted in depo prep for B. Steffen.</i>	1.50	\$820.00	\$1,230.00
5/22/2024	Adam Rosen	Litigation <i>Continued analyzing Steffen report in preparation for depo.</i>	2.40	\$1,130.00	\$2,712.00
5/22/2024	Jin Lai Dong	Litigation <i>Continued examining complaint filed by 2027 noteholder.</i>	2.10	\$720.00	\$1,512.00
5/22/2024	Boris Steffen	Litigation <i>Prepared for depo and trial testimony.</i>	4.80	\$870.00	\$4,176.00
5/22/2024	Adam Rosen	Litigation <i>Analyzed Steffen report in preparation for depo.</i>	2.80	\$1,130.00	\$3,164.00
5/22/2024	Jin Lai Dong	Litigation <i>Continued examining the Amended Complaint filed by the Debtors.</i>	2.50	\$720.00	\$1,800.00
5/22/2024	Jin Lai Dong	Litigation <i>Continued examining complaint filed by 2026/2024 noteholders.</i>	2.30	\$720.00	\$1,656.00
5/22/2024	Jin Lai Dong	Litigation <i>Analyzed court filings re: uptier litigation.</i>	2.90	\$720.00	\$2,088.00
5/22/2024	Jin Lai Dong	Litigation <i>Began examining complaint filed by 2027 noteholder.</i>	2.80	\$720.00	\$2,016.00
5/23/2024	Jin Lai Dong	Business Analysis / Operations <i>Analyzed revised DIP budget.</i>	1.50	\$720.00	\$1,080.00
5/23/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed reasonably equivalent value model.</i>	1.20	\$420.00	\$504.00
5/23/2024	Jin Lai Dong	Business Analysis / Operations <i>Analyzed recovery scenarios.</i>	1.80	\$720.00	\$1,296.00
5/23/2024	Hunter Thompson	Business Analysis / Operations	1.60	\$430.00	\$688.00

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 7/12/2024
INVOICE NO: 95625
BILLING THROUGH: 5/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed performance of companies in A&M's '24 TIP comp set.</i>			
5/23/2024	Christine Tchoi	Business Analysis / Operations	0.90	\$820.00	\$738.00
		<i>Analyzed business variance reports.</i>			
5/23/2024	Jin Lai Dong	Business Analysis / Operations	1.90	\$720.00	\$1,368.00
		<i>Analyzed pro forma capital structure.</i>			
5/23/2024	Hunter Thompson	Court Filings	1.80	\$430.00	\$774.00
		<i>Analyzed recent court filings.</i>			
5/23/2024	Adam Rosen	Litigation	0.80	\$1,130.00	\$904.00
		<i>Analyzed document production.</i>			
5/23/2024	Adam Rosen	Litigation	2.50	\$1,130.00	\$2,825.00
		<i>Analyzed Steffen report in preparation for depo.</i>			
5/23/2024	Adam Rosen	Litigation	1.80	\$1,130.00	\$2,034.00
		<i>Continued to analyze Steffen report in preparation for depo.</i>			
5/23/2024	Jin Lai Dong	Litigation	1.20	\$720.00	\$864.00
		<i>Finalized examining the Amended Complaint filed by the Debtors.</i>			
5/23/2024	Boris Steffen	Litigation	2.50	\$870.00	\$2,175.00
		<i>Reviewed Rule report to prepare for deposition.</i>			
5/23/2024	Christine Tchoi	Litigation	0.80	\$820.00	\$656.00
		<i>Conferred with B. Steffen re: depo prep.</i>			
5/23/2024	Peter Kravitz	Litigation	1.00	\$1,450.00	\$1,450.00
		<i>Analyzed Steffen REV analysis and supporting schedules.</i>			
5/23/2024	Hunter Thompson	Litigation	2.80	\$430.00	\$1,204.00
		<i>Analyzed key takeaways from solvency report prepared by Piper Sandler.</i>			
5/23/2024	Boris Steffen	Litigation	2.40	\$870.00	\$2,088.00
		<i>Prepared for depo and trial testimony.</i>			
5/24/2024	Hunter Thompson	Litigation	2.50	\$430.00	\$1,075.00
		<i>Analyzed expert testimony reports prepared by the Alix and PSC teams.</i>			
5/24/2024	Christine Tchoi	Litigation	0.50	\$820.00	\$410.00
		<i>Prepared for B. Steffen testimony prep.</i>			
5/25/2024	Peter Kravitz	Litigation	0.60	\$1,450.00	\$870.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 7/12/2024
INVOICE NO: 95625
BILLING THROUGH: 5/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Conferred with B. Steffen re: testimony.</i>			
5/26/2024	Boris Steffen	Litigation	2.50	\$870.00	\$2,175.00
		<i>Continued review of expert reports to prepare for deposition.</i>			
5/26/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		<i>Reviewed expert reports to prepare for deposition.</i>			
5/26/2024	Peter Kravitz	Litigation	0.80	\$1,450.00	\$1,160.00
		<i>Prepared for testimony preparations.</i>			
5/26/2024	Boris Steffen	Litigation	1.20	\$870.00	\$1,044.00
		<i>Reviewed docs for depo testimony.</i>			
5/27/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		<i>Reviewed reasonably equivalent value model.</i>			
5/27/2024	Christine Tchoi	Litigation	2.00	\$820.00	\$1,640.00
		<i>Attended B. Steffen testimony.</i>			
5/27/2024	Peter Kravitz	Litigation	2.40	\$1,450.00	\$3,480.00
		<i>Attended B. Steffen testimony.</i>			
5/27/2024	Boris Steffen	Litigation	2.10	\$870.00	\$1,827.00
		<i>Reviewed supporting materials to prepare for deposition testimony.</i>			
5/27/2024	Adam Rosen	Litigation	3.30	\$1,130.00	\$3,729.00
		<i>Reviewed and analyzed REV supporting file.</i>			
5/27/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		<i>Reviewed data and information for deposition.</i>			
5/27/2024	Boris Steffen	Litigation	1.90	\$870.00	\$1,653.00
		<i>Continued review of supporting materials to prepare for deposition testimony.</i>			
5/27/2024	Boris Steffen	Litigation	2.30	\$870.00	\$2,001.00
		<i>Continued review of data and information for deposition.</i>			
5/27/2024	Boris Steffen	Litigation	1.80	\$870.00	\$1,566.00
		<i>Further depo preparation.</i>			
5/27/2024	Boris Steffen	Travel Time	6.00	\$870.00	\$5,220.00
		<i>Traveled from Miami, FL to New York, NY for deposition testimony.</i>			
5/28/2024	Jin Lai Dong	Business Analysis / Operations	1.80	\$720.00	\$1,296.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 7/12/2024
INVOICE NO: 95625
BILLING THROUGH: 5/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed REV supporting schedules.</i>			
5/28/2024	Hunter Thompson	Business Analysis / Operations	0.20	\$430.00	\$86.00
		<i>Analyzed and assessed the latest case updates.</i>			
5/28/2024	Hunter Thompson	Business Analysis / Operations	2.20	\$430.00	\$946.00
		<i>Analyzed the latest variance reporting package prepared by the Debtors.</i>			
5/28/2024	Ryan Carr	Business Analysis / Operations	1.30	\$420.00	\$546.00
		<i>Analyzed bond reporting data.</i>			
5/28/2024	Ryan Carr	Business Analysis / Operations	0.80	\$420.00	\$336.00
		<i>Analyzed Q1 2024 financial statements.</i>			
5/28/2024	Ryan Carr	Business Analysis / Operations	0.40	\$420.00	\$168.00
		<i>Analyzed fair market value of the notes.</i>			
5/28/2024	Ryan Carr	Business Analysis / Operations	1.30	\$420.00	\$546.00
		<i>Updated cash variance excel model.</i>			
5/28/2024	Christine Tchoi	Claims Analysis and Objections	1.10	\$820.00	\$902.00
		<i>Reviewed and revised claims analysis.</i>			
5/28/2024	Peter Kravitz	Committee Activities	0.90	\$1,450.00	\$1,305.00
		<i>Reviewed and provided comments on UCC report.</i>			
5/28/2024	Peter Kravitz	Court Filings	0.40	\$1,450.00	\$580.00
		<i>Reviewed docket materials.</i>			
5/28/2024	Hunter Thompson	Litigation	2.50	\$430.00	\$1,075.00
		<i>Analyzed assumptions made in Platinum's 2019 LBO model.</i>			
5/28/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		<i>Reviewed issues discussed with counsel in deposition prep session.</i>			
5/28/2024	Jin Lai Dong	Litigation	0.50	\$720.00	\$360.00
		<i>Attended a call with Province team prepping B. Steffen for the upcoming deposition.</i>			
5/28/2024	Boris Steffen	Litigation	1.20	\$870.00	\$1,044.00
		<i>Additional meeting with counsel to prepare for deposition.</i>			
5/28/2024	Ryan Carr	Litigation	1.40	\$420.00	\$588.00
		<i>Continued to prep B. Steffen for deposition.</i>			
5/28/2024	Adam Rosen	Litigation	3.00	\$1,130.00	\$3,390.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 7/12/2024
INVOICE NO: 95625
BILLING THROUGH: 5/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Prepared for (0.1) and attended call with MoFo re: deposition prep (2.9).</i>			
5/28/2024	Christine Tchoi	Litigation	3.20	\$820.00	\$2,624.00
		<i>Analyzed Steffen REV analysis and supporting schedules.</i>			
5/28/2024	Boris Steffen	Litigation	0.50	\$870.00	\$435.00
		<i>Call with team to discuss depo questions.</i>			
5/28/2024	Ryan Carr	Litigation	2.60	\$420.00	\$1,092.00
		<i>Assisted B. Steffen prep for deposition.</i>			
5/28/2024	Ryan Carr	Litigation	2.10	\$420.00	\$882.00
		<i>Continued to help B. Steffen prep for deposition.</i>			
5/28/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		<i>Met with counsel to prepare for deposition.</i>			
5/28/2024	Boris Steffen	Litigation	0.70	\$870.00	\$609.00
		<i>Reviewed academic literature to prepare for deposition.</i>			
5/28/2024	Adam Rosen	Litigation	0.50	\$1,130.00	\$565.00
		<i>Prepared for and attended call with team re: REV analysis.</i>			
5/28/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		<i>Met with counsel to prepare for deposition.</i>			
5/28/2024	Ryan Carr	Litigation	2.10	\$420.00	\$882.00
		<i>Updated REV tables per new data received.</i>			
5/28/2024	Jin Lai Dong	Litigation	2.30	\$720.00	\$1,656.00
		<i>Analyzed court filings re: uptier litigation.</i>			
5/28/2024	Hunter Thompson	Plan and Disclosure Statement	0.60	\$430.00	\$258.00
		<i>Analyzed Debtors' motion to extend plan exclusivity period.</i>			
5/29/2024	Ryan Carr	Business Analysis / Operations	0.40	\$420.00	\$168.00
		<i>Updated financials model with March 2024 data.</i>			
5/29/2024	Eric Mattson	Fee / Employment Applications	1.40	\$300.00	\$420.00
		<i>Drafted April fee statement (1.3). Emailed to A. Rosen for review (0.1).</i>			
5/29/2024	Ryan Carr	Litigation	2.90	\$420.00	\$1,218.00
		<i>Attended B. Steffen's deposition (part 1).</i>			
5/29/2024	Boris Steffen	Litigation	2.90	\$870.00	\$2,523.00
		<i>Testified in deposition.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 7/12/2024
INVOICE NO: 95625
BILLING THROUGH: 5/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
5/29/2024	Hunter Thompson	Litigation <i>Analyzed mediation update filed by the Debtors.</i>	0.10	\$430.00	\$43.00
5/29/2024	Adam Rosen	Litigation <i>Analyzed documents re: Steffen testimony.</i>	1.40	\$1,130.00	\$1,582.00
5/29/2024	Boris Steffen	Litigation <i>Continued testimony in deposition.</i>	2.90	\$870.00	\$2,523.00
5/29/2024	Hunter Thompson	Litigation <i>Attended portions of B. Steffen's deposition.</i>	5.00	\$430.00	\$2,150.00
5/29/2024	Boris Steffen	Litigation <i>Deposition testimony.</i>	1.70	\$870.00	\$1,479.00
5/29/2024	Ryan Carr	Litigation <i>Attended B. Steffen's deposition (part 2).</i>	2.90	\$420.00	\$1,218.00
5/29/2024	Adam Rosen	Litigation <i>Analyzed documents re: Steffen testimony.</i>	2.40	\$1,130.00	\$2,712.00
5/29/2024	Ryan Carr	Litigation <i>Attended B. Steffen's deposition (part 3).</i>	1.60	\$420.00	\$672.00
5/29/2024	Adam Rosen	Litigation <i>Analyzed documents re: Steffen testimony.</i>	2.10	\$1,130.00	\$2,373.00
5/29/2024	Adam Rosen	Litigation <i>Attended Steffen deposition.</i>	6.70	\$1,130.00	\$7,571.00
5/29/2024	Adam Rosen	Litigation <i>Analyzed documents re: Steffen testimony.</i>	2.00	\$1,130.00	\$2,260.00
5/29/2024	Boris Steffen	Travel Time <i>Traveled from New York, NY to Miami, FL following deposition testimony.</i>	6.00	\$870.00	\$5,220.00
5/30/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed April 2024 financial results.</i>	2.70	\$430.00	\$1,161.00
5/30/2024	Jin Lai Dong	Business Analysis / Operations <i>Analyzed data room documents re: historical financials and transactions.</i>	3.00	\$720.00	\$2,160.00
5/30/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed reporting package files by A&M.</i>	0.50	\$820.00	\$410.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 7/12/2024
INVOICE NO: 95625
BILLING THROUGH: 5/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
5/30/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed market analysis.</i>	2.40	\$430.00	\$1,032.00
5/30/2024	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report.</i>	3.10	\$1,130.00	\$3,503.00
5/30/2024	Christine Tchoi	Court Hearings <i>Attended trial hearing.</i>	3.50	\$820.00	\$2,870.00
5/30/2024	Hunter Thompson	Court Hearings <i>Attended the status conference.</i>	0.30	\$430.00	\$129.00
5/30/2024	Peter Kravitz	Court Hearings <i>Prepared for and attended court hearing.</i>	1.40	\$1,450.00	\$2,030.00
5/30/2024	Adam Rosen	Court Hearings <i>Prepared for and attended court hearing.</i>	4.50	\$1,130.00	\$5,085.00
5/30/2024	Jin Lai Dong	Litigation <i>Analyzed REV supporting schedules.</i>	2.30	\$720.00	\$1,656.00
5/30/2024	Adam Rosen	Litigation <i>Analyzed re: REV in connection with Steffen deposition.</i>	2.30	\$1,130.00	\$2,599.00
5/30/2024	Ryan Carr	Litigation <i>Prepped for B. Steffen's testimony.</i>	1.80	\$420.00	\$756.00
5/30/2024	Jin Lai Dong	Litigation <i>Began reading Reorg's coverage on uptier litigation trial to get up to speed.</i>	2.70	\$720.00	\$1,944.00
5/31/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed Mar'24 intercompany activity as reported by A&M.</i>	1.40	\$430.00	\$602.00
5/31/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed 1.25L pricing.</i>	1.10	\$420.00	\$462.00
5/31/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed latest budget provided by A&M.</i>	2.70	\$430.00	\$1,161.00
5/31/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed March 2024 monthly financials.</i>	1.70	\$420.00	\$714.00
5/31/2024	Ryan Carr	Litigation <i>Assisted B. Steffen in finding analyses and documents for his testimony.</i>	0.60	\$420.00	\$252.00

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
5/31/2024	Adam Rosen	Litigation <i>Analyzed REV in connection with Steffen deposition.</i>	3.60	\$1,130.00	\$4,068.00
5/31/2024	Ryan Carr	Litigation <i>Prepared for B. Steffen's testimony.</i>	2.90	\$420.00	\$1,218.00
TOTAL SERVICES			671.70		\$541,006.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
Airfare/Train:			
5/20/2024	Boris Steffen	Airfare/Train <i>Delta Airlines - Flight MIA-LGA roundtrip for deposition testimony.</i>	\$1,667.95
Ground Trans.:			
5/27/2024	Boris Steffen	Ground Transportation <i>Uber - Transportation while traveling to New York, NY for deposition testimony.</i>	\$63.43
5/29/2024	Boris Steffen	Ground Transportation <i>Curb - Transportation while traveling to New York, NY for deposition testimony.</i>	\$124.21
Lodging:			
5/28/2024	Boris Steffen	Lodging <i>Two nights hotel while in NYC to testify in litigation</i>	\$1,687.36
5/29/2024	Boris Steffen	Lodging <i>Conrad - Destination charges, sales tax, cith tax and in-room dining while traveling to New York, NY for deposition testimony.</i>	\$185.74
Research:			
5/6/2024	Pacer	Research <i>Pacer allocation for Q1 2024 - Wesco</i>	\$0.50
TOTAL EXPENSES			\$3,729.19

Province, LLC

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

	SUBTOTAL	\$544,735.19
	DISCOUNT APPLIED	(\$5,220.00)
	AMOUNT DUE THIS INVOICE	\$539,515.19

This invoice is due upon receipt

Please remit payment to:
Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

Wesco Aircraft Holdings, Inc.

INVOICE

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

EMPLOYEE	HOURS	RATE	AMOUNT
Adam Rosen	96.00	\$1,130.00	\$108,480.00
Boris Steffen	76.00	\$870.00	\$66,120.00
Christine Tchoi	96.20	\$820.00	\$78,884.00
Hunter Thompson	66.20	\$430.00	\$28,466.00
Jin Lai Dong	74.80	\$720.00	\$53,856.00
Patrick Burel	53.00	\$580.00	\$30,740.00
Peter Kravitz	62.20	\$1,450.00	\$90,190.00
Ryan Carr	69.20	\$420.00	\$29,064.00
PROFESSIONAL SERVICES		593.60	\$485,800.00

EXPENSES

DESCRIPTION	AMOUNT
Ground Transportation	\$243.99
Airfare/Train	\$647.90
Lodging	\$1,928.32
Meals	\$67.62
EXPENSES TOTAL	\$2,887.83

DISCOUNT APPLIED (\$2,479.50)

AMOUNT DUE THIS INVOICE \$486,208.33

This invoice is due on 8/14/2024

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 8/14/2024
INVOICE NO: 95758
BILLING THROUGH: 6/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/1/2024	Peter Kravitz	Litigation <i>Analyzed documentation related to the 2022 Transaction.</i>	3.40	\$1,450.00	\$4,930.00
6/1/2024	Ryan Carr	Litigation <i>Worked on Steffen testimony preparation.</i>	2.70	\$420.00	\$1,134.00
6/1/2024	Boris Steffen	Litigation <i>Calls with counsel to prepare for trial testimony.</i>	2.10	\$870.00	\$1,827.00
6/1/2024	Ryan Carr	Litigation <i>Updated Figure F on B. Steffen's report.</i>	1.20	\$420.00	\$504.00
6/1/2024	Adam Rosen	Litigation <i>Continued to analyze Steffen deposition documents.</i>	2.70	\$1,130.00	\$3,051.00
6/1/2024	Jin Lai Dong	Litigation <i>Analyzed documents re: Steffen deposition.</i>	2.20	\$720.00	\$1,584.00
6/1/2024	Adam Rosen	Litigation <i>Analyzed Steffen deposition documents.</i>	2.30	\$1,130.00	\$2,599.00
6/1/2024	Boris Steffen	Litigation <i>Reviewed documents and exhibits to prepare for trial testimony.</i>	3.30	\$870.00	\$2,871.00
6/1/2024	Jin Lai Dong	Litigation <i>Continued to analyze documents re: Steffen deposition.</i>	1.40	\$720.00	\$1,008.00
6/1/2024	Peter Kravitz	Litigation <i>Read indenture documentation for trial prep purposes.</i>	2.90	\$1,450.00	\$4,205.00
6/1/2024	Ryan Carr	Litigation <i>Continued to work on Steffen testimony preparation.</i>	2.10	\$420.00	\$882.00
6/2/2024	Adam Rosen	Litigation <i>Continued to analyze Steffen deposition documents.</i>	2.10	\$1,130.00	\$2,373.00
6/2/2024	Adam Rosen	Litigation <i>Analyzed Steffen deposition documents.</i>	2.40	\$1,130.00	\$2,712.00
6/2/2024	Jin Lai Dong	Litigation <i>Analyzed documents re: Steffen deposition.</i>	3.10	\$720.00	\$2,232.00
6/2/2024	Ryan Carr	Litigation <i>Worked on Steffen testimony preparation.</i>	2.40	\$420.00	\$1,008.00
6/2/2024	Boris Steffen	Litigation <i>Analyzed depo testimony to prepare for trial testimony.</i>	2.10	\$870.00	\$1,827.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

Wesco Aircraft Holdings, Inc.

INVOICE

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
6/2/2024	Ryan Carr	Litigation <i>Continued to work on Steffen testimony preparation.</i>	1.60	\$420.00	\$672.00
6/2/2024	Ryan Carr	Litigation <i>Read through B. Steffen's transcript.</i>	2.90	\$420.00	\$1,218.00
6/2/2024	Hunter Thompson	Litigation <i>Analyzed post petition bond price trades and movement.</i>	2.60	\$430.00	\$1,118.00
6/2/2024	Boris Steffen	Litigation <i>Additional review of documents and exhibits to prepare for trial testimony.</i>	3.20	\$870.00	\$2,784.00
6/2/2024	Peter Kravitz	Litigation <i>Worked through testimony prep with B. Steffen.</i>	3.40	\$1,450.00	\$4,930.00
6/2/2024	Boris Steffen	Litigation <i>Continued to analyze depo testimony to prepare for trial testimony.</i>	1.30	\$870.00	\$1,131.00
6/3/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed the latest variance reporting package prepared by the Debtors.</i>	2.20	\$430.00	\$946.00
6/3/2024	Adam Rosen	Committee Activities <i>Analyzed UCC report and provided comments.</i>	2.30	\$1,130.00	\$2,599.00
6/3/2024	Christine Tchoi	Committee Activities <i>Reviewed committee presentation materials.</i>	1.80	\$820.00	\$1,476.00
6/3/2024	Hunter Thompson	Court Filings <i>Analyzed and reviewed the latest court filings.</i>	1.70	\$430.00	\$731.00
6/3/2024	Christine Tchoi	Court Filings <i>Reviewed docket for new filings.</i>	0.50	\$820.00	\$410.00
6/3/2024	Boris Steffen	Court Hearings <i>Attended court hearing.</i>	7.30	\$870.00	\$6,351.00
6/3/2024	Jin Lai Dong	Court Hearings <i>Attended uptier exchange trial hearing telephonically.</i>	7.30	\$720.00	\$5,256.00
6/3/2024	Adam Rosen	Court Hearings <i>Attended Court Hearing.</i>	7.30	\$1,130.00	\$8,249.00
6/3/2024	Hunter Thompson	Court Hearings <i>Attended the court hearing.</i>	7.30	\$430.00	\$3,139.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

Wesco Aircraft Holdings, Inc.

INVOICE

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 <i>Attended proceedings regarding indenture trustee.</i>	3.50	\$820.00	\$2,870.00
6/3/2024	Peter Kravitz	Court Hearings <i>Attended court hearing.</i>	5.00	\$1,450.00	\$7,250.00
6/3/2024	Patrick Burel	Court Hearings <i>Attended court hearing.</i>	7.00	\$580.00	\$4,060.00
6/3/2024	Christine Tchoi	Court Hearings <i>Attended court hearing.</i>	7.00	\$820.00	\$5,740.00
6/3/2024	Peter Kravitz	Litigation <i>Analyzed litigation material for strategy preparation.</i>	1.50	\$1,450.00	\$2,175.00
6/3/2024	Ryan Carr	Litigation <i>Read B. Steffen's deposition transcripts (Part 3).</i>	1.80	\$420.00	\$756.00
6/3/2024	Peter Kravitz	Litigation <i>Analyzed litigation material.</i>	0.50	\$1,450.00	\$725.00
6/3/2024	Ryan Carr	Litigation <i>Read B. Steffen's transcripts (Part 2).</i>	2.80	\$420.00	\$1,176.00
6/3/2024	Ryan Carr	Litigation <i>Read B. Steffen's deposition transcripts (Part 1).</i>	2.70	\$420.00	\$1,134.00
6/3/2024	Ryan Carr	Litigation <i>Worked on Steffen testimony preparation.</i>	2.00	\$420.00	\$840.00
6/3/2024	Peter Kravitz	Litigation <i>Worked through testimony prep with B. Steffen.</i>	1.90	\$1,450.00	\$2,755.00
6/4/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed weekly financial information.</i>	1.50	\$580.00	\$870.00
6/4/2024	Ryan Carr	Business Analysis / Operations <i>Updated Q1 2024 financials to model.</i>	2.80	\$420.00	\$1,176.00
6/4/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed changes to waterfall analysis.</i>	2.80	\$820.00	\$2,296.00
6/4/2024	Patrick Burel	Committee Activities <i>Reviewed and revised UCC report.</i>	2.50	\$580.00	\$1,450.00
6/4/2024	Christine Tchoi	Litigation <i>Read Arrow complaint.</i>	0.90	\$820.00	\$738.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 8/14/2024
INVOICE NO: 95758
BILLING THROUGH: 6/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/4/2024	Boris Steffen	Litigation <i>Further reviewed depo testimony to prepare for trial testimony.</i>	2.70	\$870.00	\$2,349.00
6/4/2024	Christine Tchoi	Litigation <i>Participated in testimony prep with counsel and Province team.</i>	3.00	\$820.00	\$2,460.00
6/4/2024	Christine Tchoi	Litigation <i>Conferred with B. Steffen re: testimony.</i>	0.50	\$820.00	\$410.00
6/4/2024	Hunter Thompson	Litigation <i>Assessed latest trial coverage and analysis.</i>	0.20	\$430.00	\$86.00
6/4/2024	Adam Rosen	Litigation <i>Continued to analyze Steffen deposition documents.</i>	2.40	\$1,130.00	\$2,712.00
6/4/2024	Boris Steffen	Litigation <i>Reviewed expert reports to prepare for trial testimony.</i>	2.60	\$870.00	\$2,262.00
6/4/2024	Peter Kravitz	Litigation <i>Participated in testimony prep with counsel and Province team.</i>	3.00	\$1,450.00	\$4,350.00
6/4/2024	Boris Steffen	Litigation <i>Further reviewed expert reports to prepare for trial testimony.</i>	2.30	\$870.00	\$2,001.00
6/4/2024	Adam Rosen	Litigation <i>Analyzed Steffen deposition documents.</i>	2.90	\$1,130.00	\$3,277.00
6/4/2024	Peter Kravitz	Litigation <i>Analyzed litigation material for strategy preparation.</i>	1.50	\$1,450.00	\$2,175.00
6/4/2024	Boris Steffen	Litigation <i>Reviewed depo testimony to prepare for trial testimony.</i>	2.90	\$870.00	\$2,523.00
6/4/2024	Ryan Carr	Litigation <i>Helped B. Steffen prepare for testimony.</i>	2.90	\$420.00	\$1,218.00
6/4/2024	Jin Lai Dong	Litigation <i>Continued to analyze documents re: Steffen deposition.</i>	2.80	\$720.00	\$2,016.00
6/4/2024	Jin Lai Dong	Litigation <i>Analyzed documents re: Steffen deposition.</i>	3.10	\$720.00	\$2,232.00
6/4/2024	Boris Steffen	Litigation <i>Call with counsel to prepare for trial testimony.</i>	3.00	\$870.00	\$2,610.00
6/4/2024	Hunter Thompson	Litigation <i>Reviewed Province demonstratives.</i>	0.30	\$430.00	\$129.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

Wesco Aircraft Holdings, Inc.

INVOICE

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 <i>Attended B. Steffen's testimony prep with counsel and Province team.</i>	2.40	\$420.00	\$1,008.00
6/4/2024	Boris Steffen	Travel Time <i>Traveled from Miami, FL to Houston, TX to testify.</i>	2.90	\$870.00	\$2,523.00
6/5/2024	Ryan Carr	Business Analysis / Operations <i>Updated monthly financials workbook.</i>	0.60	\$420.00	\$252.00
6/5/2024	Ryan Carr	Business Analysis / Operations <i>Updated liquidity and cash flow model.</i>	0.80	\$420.00	\$336.00
6/5/2024	Jin Lai Dong	Court Hearings <i>Attended uptier exchange trial hearing telephonically.</i>	7.00	\$720.00	\$5,040.00
6/5/2024	Boris Steffen	Court Hearings <i>Attended court hearing.</i>	6.40	\$870.00	\$5,568.00
6/5/2024	Ryan Carr	Court Hearings <i>Attended hearing (Part 1).</i>	2.10	\$420.00	\$882.00
6/5/2024	Christine Tchoi	Court Hearings <i>Attended Rule hearing re: valuation method.</i>	6.00	\$820.00	\$4,920.00
6/5/2024	Adam Rosen	Court Hearings <i>Attended Court Hearing.</i>	6.00	\$1,130.00	\$6,780.00
6/5/2024	Ryan Carr	Court Hearings <i>Attended court hearing (Part 3).</i>	1.30	\$420.00	\$546.00
6/5/2024	Patrick Burel	Court Hearings <i>Attended court hearing.</i>	6.50	\$580.00	\$3,770.00
6/5/2024	Boris Steffen	Court Hearings <i>Watched portions of Rule trial testimony.</i>	2.90	\$870.00	\$2,523.00
6/5/2024	Ryan Carr	Court Hearings <i>Attended court hearing (Part 2).</i>	2.80	\$420.00	\$1,176.00
6/5/2024	Peter Kravitz	Court Hearings <i>Attended court hearing.</i>	3.50	\$1,450.00	\$5,075.00
6/5/2024	Hunter Thompson	Court Hearings <i>Attended portions of the court hearing.</i>	4.00	\$430.00	\$1,720.00
6/5/2024	Peter Kravitz	Litigation	2.70	\$1,450.00	\$3,915.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

Wesco Aircraft Holdings, Inc.

INVOICE

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
		<i>Prepared with B. Steffen re: testimony prep.</i>			
6/5/2024	Ryan Carr	Litigation	1.20	\$420.00	\$504.00
		<i>Worked through testimony prep with B. Steffen.</i>			
6/5/2024	Boris Steffen	Litigation	2.20	\$870.00	\$1,914.00
		<i>Follow up call with counsel to prepare for trial testimony.</i>			
6/5/2024	Peter Kravitz	Litigation	1.80	\$1,450.00	\$2,610.00
		<i>Continued testimony prep with B. Steffen.</i>			
6/6/2024	Christine Tchoi	Business Analysis / Operations	2.50	\$820.00	\$2,050.00
		<i>Analyzed debtors reporting materials for week ending 6/1.</i>			
6/6/2024	Hunter Thompson	Court Hearings	2.20	\$430.00	\$946.00
		<i>Attended portions of the hearing.</i>			
6/6/2024	Ryan Carr	Court Hearings	0.90	\$420.00	\$378.00
		<i>Attended court hearing (Part 2).</i>			
6/6/2024	Ryan Carr	Court Hearings	2.80	\$420.00	\$1,176.00
		<i>Attended hearing (Part 1).</i>			
6/6/2024	Jin Lai Dong	Court Hearings	3.30	\$720.00	\$2,376.00
		<i>Attended uptier exchange trial hearing telephonically.</i>			
6/6/2024	Boris Steffen	Court Hearings	2.10	\$870.00	\$1,827.00
		<i>Testified in trial.</i>			
6/6/2024	Christine Tchoi	Court Hearings	4.00	\$820.00	\$3,280.00
		<i>Attend 6/6 trial hearing.</i>			
6/6/2024	Patrick Burel	Court Hearings	4.00	\$580.00	\$2,320.00
		<i>Attended court hearing.</i>			
6/6/2024	Peter Kravitz	Court Hearings	3.50	\$1,450.00	\$5,075.00
		<i>Attended B. Steffen testimony.</i>			
6/6/2024	Boris Steffen	Court Hearings	1.90	\$870.00	\$1,653.00
		<i>Additional trial testimony.</i>			
6/6/2024	Ryan Carr	Court Hearings	0.30	\$420.00	\$126.00
		<i>Read court hearing summary articles.</i>			
6/6/2024	Adam Rosen	Court Hearings	3.60	\$1,130.00	\$4,068.00
		<i>Attended Court Hearing.</i>			
6/6/2024	Adam Rosen	Litigation	2.50	\$1,130.00	\$2,825.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 8/14/2024
INVOICE NO: 95758
BILLING THROUGH: 6/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed B. Steffen supporting documents.</i>			
6/6/2024	Jin Lai Dong	Litigation	3.30	\$720.00	\$2,376.00
		<i>Began reading the transcript of M. Rule deposition.</i>			
6/6/2024	Jin Lai Dong	Litigation	2.50	\$720.00	\$1,800.00
		<i>Continued reading the transcript of Mark. F. Rule deposition.</i>			
6/6/2024	Jin Lai Dong	Litigation	0.40	\$720.00	\$288.00
		<i>Read Reorg articles regarding the latest developments of the uptier exchange trial.</i>			
6/6/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00
		<i>Assessed latest trial coverage updates.</i>			
6/6/2024	Boris Steffen	Travel Time	2.80	\$870.00	\$2,436.00
		<i>Traveled from Houston, TX to Miami, FL following testimony.</i>			
6/7/2024	Christine Tchoi	Litigation	1.50	\$820.00	\$1,230.00
		<i>Review court pleadings and exhibits for ongoing trial</i>			
6/7/2024	Jin Lai Dong	Litigation	2.60	\$720.00	\$1,872.00
		<i>Continued reading the transcript of B. Steffen deposition.</i>			
6/7/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00
		<i>Read latest trial coverage updates.</i>			
6/7/2024	Jin Lai Dong	Litigation	2.70	\$720.00	\$1,944.00
		<i>Began reading the transcript of B. Steffen deposition.</i>			
6/9/2024	Hunter Thompson	Litigation	0.40	\$430.00	\$172.00
		<i>Analyzed FSN's objection to 1L testimony.</i>			
6/10/2024	Hunter Thompson	Business Analysis / Operations	2.30	\$430.00	\$989.00
		<i>Analyzed the latest variance reporting package prepared by the Debtors.</i>			
6/10/2024	Patrick Burel	Business Analysis / Operations	1.10	\$580.00	\$638.00
		<i>Updated weekly 13-week cash flow model deck for UCC.</i>			
6/10/2024	Christine Tchoi	Business Analysis / Operations	1.50	\$820.00	\$1,230.00
		<i>Analyzed cash budget variances.</i>			
6/10/2024	Patrick Burel	Business Analysis / Operations	1.20	\$580.00	\$696.00
		<i>Analyzed weekly financial information.</i>			
6/10/2024	Peter Kravitz	Case Administration	0.60	\$1,450.00	\$870.00
		<i>Discussed case status with team.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 8/14/2024
INVOICE NO: 95758
BILLING THROUGH: 6/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/10/2024	Christine Tchoi	Case Administration <i>Attended internal workstream discussion.</i>	0.60	\$820.00	\$492.00
6/10/2024	Peter Kravitz	Committee Activities <i>Prepared for committee meeting.</i>	0.60	\$1,450.00	\$870.00
6/10/2024	Patrick Burel	Committee Activities <i>Reviewed and revised UCC report.</i>	2.10	\$580.00	\$1,218.00
6/10/2024	Adam Rosen	Committee Activities <i>Analyzed UCC report and provided comments.</i>	1.20	\$1,130.00	\$1,356.00
6/10/2024	Jin Lai Dong	Litigation <i>Analyzed documents re: Steffen deposition.</i>	2.50	\$720.00	\$1,800.00
6/11/2024	Jin Lai Dong	Business Analysis / Operations <i>Continued working on market analysis.</i>	1.70	\$720.00	\$1,224.00
6/11/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed data room for new uploads.</i>	0.70	\$820.00	\$574.00
6/11/2024	Boris Steffen	Business Analysis / Operations <i>Analyzed weekly financial information.</i>	1.00	\$870.00	\$870.00
6/11/2024	Jin Lai Dong	Business Analysis / Operations <i>Worked on market analysis.</i>	2.40	\$720.00	\$1,728.00
6/11/2024	Christine Tchoi	Business Analysis / Operations <i>Created summary of company performance.</i>	1.20	\$820.00	\$984.00
6/11/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed changes to 13 week forecast.</i>	0.80	\$820.00	\$656.00
6/11/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed updated DIP budget (Part 1).</i>	2.40	\$420.00	\$1,008.00
6/11/2024	Ryan Carr	Business Analysis / Operations <i>Continued to analyze updated DIP budget.</i>	2.90	\$420.00	\$1,218.00
6/11/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed business update by A&M and performed variance analysis.</i>	1.40	\$820.00	\$1,148.00
6/11/2024	Peter Kravitz	Case Administration <i>Call with A. Rosen re: case status.</i>	0.50	\$1,450.00	\$725.00
6/11/2024	Adam Rosen	Case Administration	0.50	\$1,130.00	\$565.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 8/14/2024
INVOICE NO: 95758
BILLING THROUGH: 6/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Call with P. Kravitz re: case status.</i>			
6/11/2024	Adam Rosen	Committee Activities	1.00	\$1,130.00	\$1,130.00
		<i>Reviewed and revised UCC report.</i>			
6/11/2024	Christine Tchoi	Committee Activities	1.70	\$820.00	\$1,394.00
		<i>Prepared cash budget update.</i>			
6/11/2024	Patrick Burel	Committee Activities	0.40	\$580.00	\$232.00
		<i>Attended weekly UCC call.</i>			
6/11/2024	Christine Tchoi	Court Filings	0.70	\$820.00	\$574.00
		<i>Reviewed docket for new filings.</i>			
6/12/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		<i>Reviewed cash flow weekly reporting.</i>			
6/12/2024	Christine Tchoi	Business Analysis / Operations	1.50	\$820.00	\$1,230.00
		<i>Analyzed historical financials.</i>			
6/12/2024	Hunter Thompson	Business Analysis / Operations	2.30	\$430.00	\$989.00
		<i>Analyzed the latest DIP budget prepared by the Debtors.</i>			
6/12/2024	Adam Rosen	Committee Activities	2.20	\$1,130.00	\$2,486.00
		<i>Revised UCC report.</i>			
6/12/2024	Peter Kravitz	Committee Activities	0.50	\$1,450.00	\$725.00
		<i>Reviewed agenda for upcoming committee meeting.</i>			
6/12/2024	Adam Rosen	Committee Activities	1.10	\$1,130.00	\$1,243.00
		<i>Continued to revised UCC report.</i>			
6/12/2024	Peter Kravitz	Committee Activities	0.80	\$1,450.00	\$1,160.00
		<i>Revised weekly update materials for committee meeting.</i>			
6/12/2024	Peter Kravitz	Committee Activities	0.50	\$1,450.00	\$725.00
		<i>Prepared for committee meeting.</i>			
6/12/2024	Christine Tchoi	Court Filings	0.70	\$820.00	\$574.00
		<i>Read docket to prepare for court hearing.</i>			
6/12/2024	Peter Kravitz	Court Filings	1.00	\$1,450.00	\$1,450.00
		<i>Analyzed court filed exhibits.</i>			
6/12/2024	Christine Tchoi	Litigation	3.10	\$820.00	\$2,542.00
		<i>Analyzed documents provided by Debtors in discovery data room.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 8/14/2024
INVOICE NO: 95758
BILLING THROUGH: 6/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/13/2024	Christine Tchoi	Business Analysis / Operations <i>Provided comments re: solvency analysis.</i>	2.70	\$820.00	\$2,214.00
6/13/2024	Adam Rosen	Case Administration <i>Discussed workstreams outstanding with C. Tchoi.</i>	0.50	\$1,130.00	\$565.00
6/13/2024	Christine Tchoi	Case Administration <i>Discussed workstreams outstanding with A. Rosen.</i>	0.50	\$820.00	\$410.00
6/13/2024	Christine Tchoi	Claims Analysis and Objections <i>Corresponded with internal team re: claims.</i>	0.30	\$820.00	\$246.00
6/13/2024	Peter Kravitz	Committee Activities <i>Prepared for (0.4) and attended UCC call (0.4).</i>	0.80	\$1,450.00	\$1,160.00
6/13/2024	Christine Tchoi	Committee Activities <i>Reviewed UCC presentation.</i>	0.60	\$820.00	\$492.00
6/13/2024	Adam Rosen	Committee Activities <i>Revised UCC report.</i>	1.70	\$1,130.00	\$1,921.00
6/13/2024	Boris Steffen	Committee Activities <i>Reviewed and revised UCC report.</i>	1.40	\$870.00	\$1,218.00
6/13/2024	Christine Tchoi	Committee Activities <i>Reviewed and revised UCC report.</i>	1.30	\$820.00	\$1,066.00
6/13/2024	Ryan Carr	Committee Activities <i>Attended Committee meeting.</i>	0.40	\$420.00	\$168.00
6/13/2024	Christine Tchoi	Committee Activities <i>Attended UCC meeting.</i>	0.40	\$820.00	\$328.00
6/13/2024	Peter Kravitz	Committee Activities <i>Prepared for (0.4) and attended UCC call (0.4).</i>	0.80	\$1,450.00	\$1,160.00
6/13/2024	Jin Lai Dong	Litigation <i>Analyzed documents re: Steffen deposition.</i>	2.30	\$720.00	\$1,656.00
6/14/2024	Christine Tchoi	Case Administration <i>Reviewed updates to deadlines.</i>	0.50	\$820.00	\$410.00
6/14/2024	Adam Rosen	Committee Activities <i>Revised UCC report.</i>	1.60	\$1,130.00	\$1,808.00
6/14/2024	Patrick Burel	Court Hearings <i>Attended court hearing.</i>	1.50	\$580.00	\$870.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 8/14/2024
INVOICE NO: 95758
BILLING THROUGH: 6/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/14/2024	Jin Lai Dong	Court Hearings <i>Attended uptier transaction trial hearing telephonically.</i>	1.70	\$720.00	\$1,224.00
6/14/2024	Boris Steffen	Court Hearings <i>Attended court hearing.</i>	1.70	\$870.00	\$1,479.00
6/14/2024	Adam Rosen	Court Hearings <i>Attended Court Hearing.</i>	1.70	\$1,130.00	\$1,921.00
6/14/2024	Hunter Thompson	Court Hearings <i>Attended a portion of the court hearing.</i>	1.30	\$430.00	\$559.00
6/14/2024	Peter Kravitz	Court Hearings <i>Attended court hearing.</i>	1.20	\$1,450.00	\$1,740.00
6/14/2024	Christine Tchoi	Court Hearings <i>Attended court hearing.</i>	1.00	\$820.00	\$820.00
6/14/2024	Christine Tchoi	Litigation <i>Read news publications on trial status.</i>	0.80	\$820.00	\$656.00
6/15/2024	Hunter Thompson	Litigation <i>Analyzed the latest commentary on the trial.</i>	0.20	\$430.00	\$86.00
6/17/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed weekly reporting files.</i>	1.30	\$1,130.00	\$1,469.00
6/17/2024	Patrick Burel	Business Analysis / Operations <i>Continued to analyze weekly financial information.</i>	1.30	\$580.00	\$754.00
6/17/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed the latest variance reporting package prepared by the Debtors.</i>	2.30	\$430.00	\$989.00
6/17/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed weekly financial information.</i>	2.00	\$580.00	\$1,160.00
6/17/2024	Peter Kravitz	Claims Analysis and Objections <i>Analyzed illustrative recovery scenarios.</i>	1.50	\$1,450.00	\$2,175.00
6/17/2024	Christine Tchoi	Committee Activities <i>Reviewed and revised UCC report.</i>	1.10	\$820.00	\$902.00
6/17/2024	Patrick Burel	Committee Activities <i>Reviewed and revised UCC report.</i>	2.30	\$580.00	\$1,334.00
6/17/2024	Hunter Thompson	Court Filings	0.80	\$430.00	\$344.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 8/14/2024
INVOICE NO: 95758
BILLING THROUGH: 6/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed latest court filings for case updates.</i>			
6/17/2024	Christine Tchoi	Litigation	1.20	\$820.00	\$984.00
		<i>Review court pleadings and exhibits for ongoing trial</i>			
6/17/2024	Christine Tchoi	Litigation	0.70	\$820.00	\$574.00
		<i>Read draft of closing brief.</i>			
6/17/2024	Hunter Thompson	Litigation	0.40	\$430.00	\$172.00
		<i>Analyzed the UCC post-trial brief.</i>			
6/17/2024	Christine Tchoi	Litigation	0.40	\$820.00	\$328.00
		<i>Read summary of trial from UCC counsel.</i>			
6/18/2024	Boris Steffen	Business Analysis / Operations	0.70	\$870.00	\$609.00
		<i>Analyzed weekly financial information.</i>			
6/18/2024	Ryan Carr	Business Analysis / Operations	0.60	\$420.00	\$252.00
		<i>Analyzed cash flows (part 1).</i>			
6/18/2024	Ryan Carr	Business Analysis / Operations	1.70	\$420.00	\$714.00
		<i>Analyzed cash flows (part 2).</i>			
6/18/2024	Christine Tchoi	Business Analysis / Operations	1.50	\$820.00	\$1,230.00
		<i>Prepared slides for UCC presentation update on budget changes.</i>			
6/18/2024	Jin Lai Dong	Claims Analysis and Objections	2.30	\$720.00	\$1,656.00
		<i>Analyzed claims.</i>			
6/18/2024	Peter Kravitz	Court Filings	2.00	\$1,450.00	\$2,900.00
		<i>Analyzed court filed exhibits.</i>			
6/18/2024	Adam Rosen	Litigation	2.10	\$1,130.00	\$2,373.00
		<i>Reviewed LM post-Trial brief.</i>			
6/18/2024	Hunter Thompson	Litigation	3.20	\$430.00	\$1,376.00
		<i>Analyzed the non-participating noteholders' post-trial brief.</i>			
6/18/2024	Adam Rosen	Litigation	1.60	\$1,130.00	\$1,808.00
		<i>Reviewed post-trial briefs.</i>			
6/18/2024	Adam Rosen	Litigation	2.80	\$1,130.00	\$3,164.00
		<i>Reviewed amended brief.</i>			
6/19/2024	Christine Tchoi	Business Analysis / Operations	2.60	\$820.00	\$2,132.00
		<i>Reviewed and revised market analysis.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

Wesco Aircraft Holdings, Inc.

INVOICE

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
6/19/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed cash variances and updated DIP budget.</i>	1.10	\$420.00	\$462.00
6/19/2024	Patrick Burel	Business Analysis / Operations <i>Reviewed market analysis.</i>	2.40	\$580.00	\$1,392.00
6/19/2024	Patrick Burel	Business Analysis / Operations <i>Revised market analysis.</i>	1.80	\$580.00	\$1,044.00
6/19/2024	Peter Kravitz	Court Filings <i>Analyzed court filed exhibits.</i>	1.50	\$1,450.00	\$2,175.00
6/19/2024	Christine Tchoi	Litigation <i>Review court pleadings and exhibits for ongoing trial</i>	1.00	\$820.00	\$820.00
6/19/2024	Hunter Thompson	Litigation <i>Analyzed the participating noteholders' post-trial brief.</i>	2.90	\$430.00	\$1,247.00
6/19/2024	Adam Rosen	Litigation <i>Reviewed post-trial briefs.</i>	1.80	\$1,130.00	\$2,034.00
6/19/2024	Adam Rosen	Litigation <i>Reviewed amended brief.</i>	2.50	\$1,130.00	\$2,825.00
6/19/2024	Hunter Thompson	Litigation <i>Analyzed Langur Maize's post-trial brief.</i>	3.20	\$430.00	\$1,376.00
6/19/2024	Adam Rosen	Litigation <i>Reviewed LM post-Trial brief.</i>	1.40	\$1,130.00	\$1,582.00
6/20/2024	Patrick Burel	Business Analysis / Operations <i>Reviewed and revised market analysis.</i>	3.10	\$580.00	\$1,798.00
6/20/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed data room.</i>	0.30	\$820.00	\$246.00
6/20/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed weekly budget changes.</i>	0.40	\$820.00	\$328.00
6/20/2024	Christine Tchoi	Case Administration <i>Read case summary status.</i>	0.20	\$820.00	\$164.00
6/20/2024	Peter Kravitz	Claims Analysis and Objections <i>Analyzed illustrative recovery scenarios.</i>	2.00	\$1,450.00	\$2,900.00
6/20/2024	Christine Tchoi	Committee Activities <i>Provided comments to UCC presentation slides.</i>	0.70	\$820.00	\$574.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

Wesco Aircraft Holdings, Inc.

INVOICE

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
6/20/2024	Christine Tchoi	Litigation <i>Review court pleadings and exhibits for ongoing trial</i>	2.30	\$820.00	\$1,886.00
6/20/2024	Adam Rosen	Litigation <i>Analyzed post-trial briefs.</i>	2.70	\$1,130.00	\$3,051.00
6/20/2024	Christine Tchoi	Litigation <i>Analyzed court pleadings and exhibits for ongoing trial.</i>	2.00	\$820.00	\$1,640.00
6/20/2024	Adam Rosen	Litigation <i>Continued to analyze post-trial briefs.</i>	2.10	\$1,130.00	\$2,373.00
6/20/2024	Jin Lai Dong	Litigation <i>Analyzed documents re: Steffen deposition.</i>	1.60	\$720.00	\$1,152.00
6/20/2024	Boris Steffen	Litigation <i>Reviewed court pleadings re: ongoing trial.</i>	2.70	\$870.00	\$2,349.00
6/21/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed weekly cash flow results.</i>	1.50	\$820.00	\$1,230.00
6/21/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed draft financials report.</i>	3.30	\$1,130.00	\$3,729.00
6/21/2024	Christine Tchoi	Litigation <i>Analyzed documents provided by Debtors in discovery data room.</i>	2.70	\$820.00	\$2,214.00
6/21/2024	Boris Steffen	Litigation <i>Reviewed court pleadings re: ongoing trial.</i>	1.50	\$870.00	\$1,305.00
6/22/2024	Peter Kravitz	Court Filings <i>Analyzed court filed exhibits.</i>	2.20	\$1,450.00	\$3,190.00
6/23/2024	Peter Kravitz	Case Administration <i>Case status discussion with A. Rosen.</i>	0.60	\$1,450.00	\$870.00
6/23/2024	Adam Rosen	Case Administration <i>Case status discussion with P. Kravitz.</i>	0.60	\$1,130.00	\$678.00
6/23/2024	Patrick Burel	Committee Activities <i>Reviewed and revised UCC report.</i>	2.30	\$580.00	\$1,334.00
6/23/2024	Peter Kravitz	Court Filings <i>Analyzed court filed exhibits.</i>	1.50	\$1,450.00	\$2,175.00
6/24/2024	Jin Lai Dong	Business Analysis / Operations	1.60	\$720.00	\$1,152.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 8/14/2024
INVOICE NO: 95758
BILLING THROUGH: 6/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed weekly cash flows.</i>			
6/24/2024	Ryan Carr	Business Analysis / Operations	2.10	\$420.00	\$882.00
		<i>Analyzed monthly financials.</i>			
6/24/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		<i>Continued to analyze April financials.</i>			
6/24/2024	Boris Steffen	Business Analysis / Operations	0.90	\$870.00	\$783.00
		<i>Analyzed weekly financial information.</i>			
6/24/2024	Ryan Carr	Court Hearings	2.60	\$420.00	\$1,092.00
		<i>Attended court hearing (part 1).</i>			
6/24/2024	Patrick Burel	Court Hearings	7.50	\$580.00	\$4,350.00
		<i>Attended court hearing.</i>			
6/24/2024	Peter Kravitz	Court Hearings	6.00	\$1,450.00	\$8,700.00
		<i>Attended court hearing.</i>			
6/24/2024	Ryan Carr	Court Hearings	2.30	\$420.00	\$966.00
		<i>Attended court hearing (part 2).</i>			
6/24/2024	Jin Lai Dong	Court Hearings	8.20	\$720.00	\$5,904.00
		<i>Attended uptier transaction trial hearing telephonically.</i>			
6/24/2024	Hunter Thompson	Court Hearings	6.80	\$430.00	\$2,924.00
		<i>Attended portions of the court hearing.</i>			
6/24/2024	Boris Steffen	Court Hearings	7.70	\$870.00	\$6,699.00
		<i>Attended court hearing.</i>			
6/24/2024	Adam Rosen	Court Hearings	8.30	\$1,130.00	\$9,379.00
		<i>Attended Court Hearing.</i>			
6/24/2024	Christine Tchoi	Court Hearings	3.00	\$820.00	\$2,460.00
		<i>Attended continuation of closings in the trial hearing.</i>			
6/24/2024	Christine Tchoi	Court Hearings	3.00	\$820.00	\$2,460.00
		<i>Attended closings in the trial hearing.</i>			
6/25/2024	Ryan Carr	Business Analysis / Operations	0.60	\$420.00	\$252.00
		<i>Analyzed weekly cash flow.</i>			
6/25/2024	Hunter Thompson	Business Analysis / Operations	2.30	\$430.00	\$989.00
		<i>Analyzed the latest variance reporting package prepared by the Debtors.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 8/14/2024
INVOICE NO: 95758
BILLING THROUGH: 6/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/25/2024	Ryan Carr	Court Hearings <i>Attended court hearing (part 2).</i>	0.20	\$420.00	\$84.00
6/25/2024	Hunter Thompson	Court Hearings <i>Attended portions of the court hearing.</i>	7.10	\$430.00	\$3,053.00
6/25/2024	Adam Rosen	Court Hearings <i>Attended Court Hearing.</i>	6.30	\$1,130.00	\$7,119.00
6/25/2024	Ryan Carr	Court Hearings <i>Attended court hearing (part 1).</i>	1.60	\$420.00	\$672.00
6/25/2024	Christine Tchoi	Litigation <i>Review court pleadings and exhibits for ongoing trial</i>	1.40	\$820.00	\$1,148.00
6/25/2024	Boris Steffen	Litigation <i>Reviewed court pleadings re: ongoing trial.</i>	3.10	\$870.00	\$2,697.00
6/25/2024	Hunter Thompson	Litigation <i>Analyzed the latest trial updates and commentary.</i>	0.20	\$430.00	\$86.00
6/26/2024	Adam Rosen	Business Analysis / Operations <i>Attended professionals meeting with R. Carr.</i>	0.50	\$1,130.00	\$565.00
6/26/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed operating cash flow performance.</i>	1.10	\$820.00	\$902.00
6/26/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed changes to cash flow forecast.</i>	0.70	\$820.00	\$574.00
6/26/2024	Ryan Carr	Business Analysis / Operations <i>Attended professionals meeting with A. Rosen.</i>	0.50	\$420.00	\$210.00
6/26/2024	Christine Tchoi	Business Analysis / Operations <i>Attended call with A&M re: cash flow.</i>	0.50	\$820.00	\$410.00
6/26/2024	Ryan Carr	Business Analysis / Operations <i>Updated and checked over Wesco Committee presentation & April financials section.</i>	2.60	\$420.00	\$1,092.00
6/26/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed budget reporting package.</i>	0.30	\$820.00	\$246.00
6/26/2024	Jin Lai Dong	Business Analysis / Operations <i>Read Reorg articles regarding the latest developments of the uptier transaction trial.</i>	0.50	\$720.00	\$360.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 8/14/2024
INVOICE NO: 95758
BILLING THROUGH: 6/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/26/2024	Christine Tchoi	Case Administration <i>Prepared open items list.</i>	0.80	\$820.00	\$656.00
6/26/2024	Peter Kravitz	Case Administration <i>Workstream discussion with A. Rosen.</i>	0.50	\$1,450.00	\$725.00
6/26/2024	Adam Rosen	Case Administration <i>Workstream discussion with P. Kravitz.</i>	0.50	\$1,130.00	\$565.00
6/26/2024	Peter Kravitz	Committee Activities <i>Call with UCC member re: claim.</i>	0.50	\$1,450.00	\$725.00
6/26/2024	Christine Tchoi	Committee Activities <i>Prepared for UCC call.</i>	0.50	\$820.00	\$410.00
6/26/2024	Christine Tchoi	Court Filings <i>Reviewed docket for new filings.</i>	0.60	\$820.00	\$492.00
6/26/2024	Hunter Thompson	Court Hearings <i>Attended portions of the court hearing.</i>	1.90	\$430.00	\$817.00
6/26/2024	Ryan Carr	Court Hearings <i>Attended Wesco hearing.</i>	1.60	\$420.00	\$672.00
6/26/2024	Adam Rosen	Court Hearings <i>Attended Court Hearing.</i>	6.70	\$1,130.00	\$7,571.00
6/26/2024	Jin Lai Dong	Court Hearings <i>Attended uptier transaction trial hearing telephonically.</i>	8.30	\$720.00	\$5,976.00
6/26/2024	Hunter Thompson	Litigation <i>Analyzed the latest trial updates and commentary.</i>	0.20	\$430.00	\$86.00
6/27/2024	Christine Tchoi	Business Analysis / Operations <i>Prepared summary of business performance changes for week ending 6/22.</i>	0.60	\$820.00	\$492.00
6/27/2024	Christine Tchoi	Business Analysis / Operations <i>Created variance report for week ending 6/22 changes.</i>	0.60	\$820.00	\$492.00
6/27/2024	Patrick Burel	Business Analysis / Operations <i>Reviewed and revised market analysis.</i>	2.50	\$580.00	\$1,450.00
6/27/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed reporting package for week ending 6/22.</i>	1.20	\$820.00	\$984.00
6/27/2024	Christine Tchoi	Case Administration	0.60	\$820.00	\$492.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 8/14/2024
INVOICE NO: 95758
BILLING THROUGH: 6/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Corresponded with team re: case status.</i>			
6/27/2024	Ryan Carr	Committee Activities	0.50	\$420.00	\$210.00
		<i>Attended Committee meeting with Province team.</i>			
6/27/2024	Christine Tchoi	Committee Activities	0.50	\$820.00	\$410.00
		<i>Attended UCC meeting.</i>			
6/27/2024	Adam Rosen	Committee Activities	2.80	\$1,130.00	\$3,164.00
		<i>Reviewed and revised UCC report.</i>			
6/27/2024	Adam Rosen	Committee Activities	0.70	\$1,130.00	\$791.00
		<i>Prepared for (0.2) and call with UCC (0.5).</i>			
6/27/2024	Christine Tchoi	Court Filings	0.90	\$820.00	\$738.00
		<i>Reviewed filings regarding case timeline changes.</i>			
6/27/2024	Hunter Thompson	Litigation	0.40	\$430.00	\$172.00
		<i>Analyzed the latest trial updates and commentary.</i>			
6/28/2024	Hunter Thompson	Business Analysis / Operations	2.60	\$430.00	\$1,118.00
		<i>Analyzed the latest DIP budget prepared by the Debtors.</i>			
6/28/2024	Hunter Thompson	Business Analysis / Operations	2.80	\$430.00	\$1,204.00
		<i>Analyzed the latest variance reporting package prepared by the Debtors.</i>			
6/28/2024	Peter Kravitz	Claims Analysis and Objections	1.50	\$1,450.00	\$2,175.00
		<i>Analyzed illustrative recovery scenarios.</i>			
6/28/2024	Boris Steffen	Committee Activities	1.30	\$870.00	\$1,131.00
		<i>Reviewed and revised UCC report.</i>			
6/28/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00
		<i>Analyzed Arrow Electronics settlement terms.</i>			
6/28/2024	Hunter Thompson	Litigation	0.40	\$430.00	\$172.00
		<i>Analyzed latest filings re: uptier litigation.</i>			
6/28/2024	Hunter Thompson	Litigation	0.80	\$430.00	\$344.00
		<i>Analyzed capital structure scenarios per latest trial updates.</i>			
6/29/2024	Christine Tchoi	Business Analysis / Operations	1.50	\$820.00	\$1,230.00
		<i>Read reporting package documents provided by debtors professionals.</i>			
6/29/2024	Christine Tchoi	Business Analysis / Operations	0.20	\$820.00	\$164.00
		<i>Reviewed A/R performance.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 8/14/2024
INVOICE NO: 95758
BILLING THROUGH: 6/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/29/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed year to date changes in forecast vs performance.</i>	1.30	\$820.00	\$1,066.00
6/29/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed April month end statements.</i>	1.50	\$820.00	\$1,230.00
6/29/2024	Peter Kravitz	Case Administration <i>Corresponded with internal team re: case outlook.</i>	0.50	\$1,450.00	\$725.00
6/29/2024	Christine Tchoi	Litigation <i>Read trial status email by MoFo.</i>	0.30	\$820.00	\$246.00
TOTAL SERVICES			593.60		\$485,800.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
Airfare/Train:			
5/30/2024	Boris Steffen	Airfare/Train <i>American Airlines - Flight MIA-IAH roundtrip to testify.</i>	\$647.90
Ground Trans.:			
6/4/2024	Boris Steffen	Ground Transportation <i>Uber - Transportation while traveling to Houston, TX to testify.</i>	\$63.20
6/6/2024	Boris Steffen	Ground Transportation <i>Uber - Transportation while traveling to Houston, TX to testify.</i>	\$53.53
6/6/2024	Boris Steffen	Ground Transportation <i>Curb - Transportation while traveling to Houston, TX to testify.</i>	\$127.26
Lodging:			
6/6/2024	Boris Steffen	Lodging <i>JW Marriott - Hotel while traveling to Houston, TX to testify.</i>	\$1,928.32
Meals:			
6/6/2024	Boris Steffen	Meals	\$67.62

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

Wesco Aircraft Holdings, Inc.

INVOICE
INVOICE DATE: 8/14/2024
INVOICE NO: 95758
BILLING THROUGH: 6/30/2024

EXPENSES

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 is due upon receipt

Please remit payment to:
Province, LLC

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

INVOICE SUMMARY

PROFESSIONAL SERVICES

EMPLOYEE	HOURS	RATE	AMOUNT
Adam Rosen	63.20	\$1,130.00	\$71,416.00
Boris Steffen	14.30	\$870.00	\$12,441.00
Carter Crocker	28.50	\$300.00	\$8,550.00
Christine Tchoi	23.60	\$820.00	\$19,352.00
Eric Mattson	2.80	\$300.00	\$840.00
Hunter Thompson	48.80	\$430.00	\$20,984.00
Jin Lai Dong	7.30	\$720.00	\$5,256.00
Patrick Burel	21.80	\$580.00	\$12,644.00
Peter Kravitz	14.20	\$1,450.00	\$20,590.00
Ryan Carr	59.00	\$420.00	\$24,780.00
PROFESSIONAL SERVICES		283.50	\$196,853.00

AMOUNT DUE THIS INVOICE \$196,853.00

This invoice is due on 9/13/2024

Province, LLC

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

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/1/2024	Ryan Carr	Business Analysis / Operations <i>Continued to analyze May financials.</i>	0.80	\$420.00	\$336.00
7/1/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed May financials.</i>	2.40	\$420.00	\$1,008.00
7/1/2024	Patrick Burel	Committee Activities <i>Analyzed UCC report.</i>	1.10	\$580.00	\$638.00
7/2/2024	Carter Crocker	Business Analysis / Operations <i>Reviewed case file and corresponded with internal team re: status.</i>	2.10	\$300.00	\$630.00
7/2/2024	Peter Kravitz	Committee Activities <i>Analyzed UCC report.</i>	0.50	\$1,450.00	\$725.00
7/2/2024	Christine Tchoi	Committee Activities <i>Continued to analyze UCC report.</i>	0.80	\$820.00	\$656.00
7/2/2024	Christine Tchoi	Committee Activities <i>Analyzed UCC report.</i>	1.40	\$820.00	\$1,148.00
7/2/2024	Patrick Burel	Committee Activities <i>Analyzed UCC report.</i>	0.50	\$580.00	\$290.00
7/2/2024	Jin Lai Dong	Court Filings <i>Continued to examine Langur Maize's Response to Carlyle's Submission (docket #1442).</i>	1.30	\$720.00	\$936.00
7/2/2024	Adam Rosen	Court Filings <i>Reviewed and analyzed court pleadings.</i>	1.40	\$1,130.00	\$1,582.00
7/2/2024	Jin Lai Dong	Court Filings <i>Examined Carlyle and Spring Creek's submission regarding waiver of compliance with Section 3.02 (docket #1435).</i>	1.60	\$720.00	\$1,152.00
7/2/2024	Jin Lai Dong	Court Filings <i>Examined Langur Maize's Response to Carlyle's Submission (docket #1442).</i>	0.50	\$720.00	\$360.00
7/3/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed updated DIP budget.</i>	2.00	\$420.00	\$840.00
7/3/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed DIP budget.</i>	0.60	\$580.00	\$348.00
7/3/2024	Patrick Burel	Business Analysis / Operations	0.60	\$580.00	\$348.00

Province, LLC

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

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Continued to analyze DIP budget.</i>			
7/3/2024	Jin Lai Dong	Court Filings	0.70	\$720.00	\$504.00
		<i>Examined 2024/2026 Holders' supplemental post-trial brief (docket #1451).</i>			
7/3/2024	Jin Lai Dong	Court Filings	0.90	\$720.00	\$648.00
		<i>Examined statement of PIMCO and Silver Point noteholders in response to Court's questions at the June 26, 2024 hearing (docket #1450).</i>			
7/3/2024	Jin Lai Dong	Court Filings	1.10	\$720.00	\$792.00
		<i>Examined Debtors' statement in response to Court's questions at June 26, 2024 closing argument concerning remedies (docket #1449).</i>			
7/4/2024	Patrick Burel	Business Analysis / Operations	1.00	\$580.00	\$580.00
		<i>Analyzed DIP budget.</i>			
7/5/2024	Hunter Thompson	Business Analysis / Operations	2.40	\$430.00	\$1,032.00
		<i>Analyzed May'24 financials prepared by the Debtors.</i>			
7/5/2024	Hunter Thompson	Business Analysis / Operations	1.30	\$430.00	\$559.00
		<i>Analyzed the amended DIP budget.</i>			
7/5/2024	Carter Crocker	Business Analysis / Operations	1.80	\$300.00	\$540.00
		<i>Continued to update flow model and corresponded with R. Carr re: same.</i>			
7/5/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00
		<i>Analyzed updated DIP budget.</i>			
7/5/2024	Patrick Burel	Business Analysis / Operations	1.10	\$580.00	\$638.00
		<i>Analyzed Debtors' financials.</i>			
7/5/2024	Carter Crocker	Business Analysis / Operations	2.20	\$300.00	\$660.00
		<i>Updated cash flow model.</i>			
7/5/2024	Hunter Thompson	Litigation	2.30	\$430.00	\$989.00
		<i>Analyzed closing briefs and related commentary for uptier trial.</i>			
7/6/2024	Patrick Burel	Business Analysis / Operations	1.10	\$580.00	\$638.00
		<i>Analyzed Debtors' financials.</i>			
7/6/2024	Patrick Burel	Business Analysis / Operations	1.90	\$580.00	\$1,102.00
		<i>Analyzed DIP budget.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 9/13/2024
INVOICE NO: 95875
BILLING THROUGH: 7/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/6/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed weekly cash variances.</i>	1.80	\$420.00	\$756.00
7/6/2024	Ryan Carr	Business Analysis / Operations <i>Updated monthly financials model for May results.</i>	3.00	\$420.00	\$1,260.00
7/6/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed updated DIP budget.</i>	2.10	\$420.00	\$882.00
7/7/2024	Patrick Burel	Committee Activities <i>Analyzed UCC report.</i>	1.20	\$580.00	\$696.00
7/8/2024	Hunter Thompson	Business Analysis / Operations <i>Edited cash flow report.</i>	1.70	\$430.00	\$731.00
7/8/2024	Hunter Thompson	Business Analysis / Operations <i>Reviewed facts/figures to be used in cash flow report.</i>	2.10	\$430.00	\$903.00
7/8/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed monthly financials.</i>	1.80	\$420.00	\$756.00
7/8/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed updated DIP budget materials.</i>	2.10	\$420.00	\$882.00
7/8/2024	Ryan Carr	Business Analysis / Operations <i>Continued to analyze monthly financials.</i>	1.80	\$420.00	\$756.00
7/8/2024	Patrick Burel	Committee Activities <i>Reviewed and updated weekly thirteen-week cash flow model deck for UCC.</i>	1.00	\$580.00	\$580.00
7/8/2024	Patrick Burel	Committee Activities <i>Analyzed UCC report.</i>	0.90	\$580.00	\$522.00
7/8/2024	Carter Crocker	Committee Activities <i>Updated Wesco UCC slide deck.</i>	2.00	\$300.00	\$600.00
7/9/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed monthly financials.</i>	1.60	\$420.00	\$672.00
7/9/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed DIP budget.</i>	0.50	\$580.00	\$290.00
7/9/2024	Eric Mattson	Fee / Employment Applications <i>Began drafting May fee statement.</i>	1.30	\$300.00	\$390.00
7/10/2024	Hunter Thompson	Business Analysis / Operations	2.70	\$430.00	\$1,161.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 9/13/2024
INVOICE NO: 95875
BILLING THROUGH: 7/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed prepetition and latest proposed BK-exit capital structures.</i>			
7/10/2024	Christine Tchoi	Business Analysis / Operations	1.00	\$820.00	\$820.00
		<i>Analyzed cash flow.</i>			
7/10/2024	Adam Rosen	Business Analysis / Operations	2.20	\$1,130.00	\$2,486.00
		<i>Analyzed illustrative recovery analysis.</i>			
7/10/2024	Jin Lai Dong	Business Analysis / Operations	0.30	\$720.00	\$216.00
		<i>Review court pleadings</i>			
7/10/2024	Hunter Thompson	Business Analysis / Operations	0.40	\$430.00	\$172.00
		<i>Analyzed latest trial commentary.</i>			
7/10/2024	Adam Rosen	Business Analysis / Operations	1.70	\$1,130.00	\$1,921.00
		<i>Revised illustrative recovery analysis.</i>			
7/10/2024	Christine Tchoi	Business Analysis / Operations	0.60	\$820.00	\$492.00
		<i>Revised illustrative recovery analysis.</i>			
7/10/2024	Christine Tchoi	Business Analysis / Operations	0.40	\$820.00	\$328.00
		<i>Reviewed article re: oral ruling.</i>			
7/10/2024	Patrick Burel	Business Analysis / Operations	0.60	\$580.00	\$348.00
		<i>Analyzed illustrative recovery analysis.</i>			
7/10/2024	Ryan Carr	Business Analysis / Operations	2.20	\$420.00	\$924.00
		<i>Analyzed weekly cash variances and working capital variances.</i>			
7/10/2024	Peter Kravitz	Business Analysis / Operations	0.60	\$1,450.00	\$870.00
		<i>Reviewed article re: oral ruling.</i>			
7/10/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		<i>Continued to analyze cash flow.</i>			
7/10/2024	Christine Tchoi	Business Analysis / Operations	0.80	\$820.00	\$656.00
		<i>Analyzed illustrative recovery analysis.</i>			
7/10/2024	Christine Tchoi	Court Hearings	1.00	\$820.00	\$820.00
		<i>Attended hearing.</i>			
7/10/2024	Adam Rosen	Court Hearings	1.30	\$1,130.00	\$1,469.00
		<i>Attended Court hearing.</i>			
7/10/2024	Hunter Thompson	Court Hearings	0.70	\$430.00	\$301.00
		<i>Attended portions of the hearing.</i>			

Province, LLC

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

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/10/2024	Jin Lai Dong	Court Hearings <i>Attended uptier transaction hearing telephonically.</i>	0.90	\$720.00	\$648.00
7/10/2024	Peter Kravitz	Court Hearings <i>Attended hearing.</i>	1.30	\$1,450.00	\$1,885.00
7/10/2024	Eric Mattson	Fee / Employment Applications <i>Completed draft May fee statement (0.8). Emailed to A. Rosen for review (0.1).</i>	0.90	\$300.00	\$270.00
7/11/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed cash flow.</i>	0.40	\$820.00	\$328.00
7/11/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed pro forma capital structure.</i>	2.30	\$420.00	\$966.00
7/11/2024	Adam Rosen	Business Analysis / Operations <i>Performed market analysis.</i>	3.30	\$1,130.00	\$3,729.00
7/11/2024	Patrick Burel	Business Analysis / Operations <i>Reviewed and updated weekly thirteen-week cash flow model deck for UCC.</i>	0.70	\$580.00	\$406.00
7/11/2024	Christine Tchoi	Business Analysis / Operations <i>Continued to analyze cash flow.</i>	0.70	\$820.00	\$574.00
7/11/2024	Adam Rosen	Committee Activities <i>Attended Committee meeting.</i>	0.50	\$1,130.00	\$565.00
7/11/2024	Patrick Burel	Committee Activities <i>Analyzed UCC report.</i>	1.20	\$580.00	\$696.00
7/11/2024	Ryan Carr	Committee Activities <i>Attended Committee meeting.</i>	0.50	\$420.00	\$210.00
7/11/2024	Hunter Thompson	Financing Activities <i>Analyzed '24/'26 Noteholders' Final DIP Order reservation of rights and commentary related thereto.</i>	0.60	\$430.00	\$258.00
7/11/2024	Peter Kravitz	Financing Activities <i>Analyzed DIP order.</i>	0.70	\$1,450.00	\$1,015.00
7/12/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed post petition business performance.</i>	2.10	\$430.00	\$903.00
7/12/2024	Carter Crocker	Business Analysis / Operations <i>Updated Wesco budget.</i>	2.10	\$300.00	\$630.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 9/13/2024
INVOICE NO: 95875
BILLING THROUGH: 7/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/12/2024	Hunter Thompson	Business Analysis / Operations <i>Continued to analyze post petition business performance.</i>	1.60	\$430.00	\$688.00
7/12/2024	Hunter Thompson	Business Analysis / Operations <i>Compared business plan with prepetition forecasts and IC memo.</i>	1.60	\$430.00	\$688.00
7/12/2024	Hunter Thompson	Business Analysis / Operations <i>Continued to compare business plan with prepetition forecasts and IC memo.</i>	2.60	\$430.00	\$1,118.00
7/12/2024	Peter Kravitz	Committee Activities <i>Reviewed UCC report.</i>	0.90	\$1,450.00	\$1,305.00
7/12/2024	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report re: valuation and recovery scenarios.</i>	3.30	\$1,130.00	\$3,729.00
7/12/2024	Patrick Burel	Committee Activities <i>Revised UCC report.</i>	1.80	\$580.00	\$1,044.00
7/12/2024	Christine Tchoi	Committee Activities <i>Reviewed UCC report.</i>	0.50	\$820.00	\$410.00
7/12/2024	Adam Rosen	Court Filings <i>Reviewed court filings.</i>	1.60	\$1,130.00	\$1,808.00
7/12/2024	Peter Kravitz	Court Filings <i>Analyzed court filings.</i>	1.30	\$1,450.00	\$1,885.00
7/13/2024	Patrick Burel	Committee Activities <i>Reviewed and revised UCC report.</i>	0.80	\$580.00	\$464.00
7/13/2024	Carter Crocker	Committee Activities <i>Updated Wesco UCC slide deck.</i>	1.50	\$300.00	\$450.00
7/14/2024	Boris Steffen	Committee Activities <i>Continued to work through UCC report.</i>	0.50	\$870.00	\$435.00
7/14/2024	Boris Steffen	Committee Activities <i>Incorporated comments to UCC report.</i>	0.40	\$870.00	\$348.00
7/15/2024	Peter Kravitz	Business Analysis / Operations <i>Analyzed budget.</i>	1.30	\$1,450.00	\$1,885.00
7/15/2024	Boris Steffen	Business Analysis / Operations <i>Continued to review budget.</i>	0.90	\$870.00	\$783.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 9/13/2024
INVOICE NO: 95875
BILLING THROUGH: 7/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/15/2024	Carter Crocker	Business Analysis / Operations <i>Continued to update Wesco cash flow model.</i>	1.90	\$300.00	\$570.00
7/15/2024	Adam Rosen	Business Analysis / Operations <i>Continued to review and sensitize illustrative creditor recoveries.</i>	1.40	\$1,130.00	\$1,582.00
7/15/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and sensitized illustrative creditor recoveries.</i>	2.80	\$1,130.00	\$3,164.00
7/15/2024	Christine Tchoi	Business Analysis / Operations <i>Continued to review and comment on cash flow model.</i>	1.60	\$820.00	\$1,312.00
7/15/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed cash variances versus budget.</i>	2.20	\$420.00	\$924.00
7/15/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed revised valuation materials.</i>	3.00	\$1,130.00	\$3,390.00
7/15/2024	Carter Crocker	Business Analysis / Operations <i>Updated Wesco cash flow model.</i>	2.70	\$300.00	\$810.00
7/15/2024	Carter Crocker	Business Analysis / Operations <i>Continued to update Wesco cash flow model.</i>	1.40	\$300.00	\$420.00
7/16/2024	Hunter Thompson	Business Analysis / Operations <i>Reviewed facts/figures and made edits to Province's cash flow report.</i>	2.70	\$430.00	\$1,161.00
7/16/2024	Adam Rosen	Business Analysis / Operations <i>Continued to review and analyze revised valuation materials.</i>	2.20	\$1,130.00	\$2,486.00
7/16/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed illustrative recovery analysis.</i>	1.10	\$820.00	\$902.00
7/16/2024	Adam Rosen	Business Analysis / Operations <i>Call with P. Kravitz and C. Tchoi re: workstreams.</i>	0.60	\$1,130.00	\$678.00
7/16/2024	Patrick Burel	Business Analysis / Operations <i>Reviewed and updated weekly thirteen-week cash flow model deck for UCC.</i>	2.70	\$580.00	\$1,566.00
7/16/2024	Christine Tchoi	Business Analysis / Operations <i>Call with A. Rosen and P. Kravitz re: workstreams.</i>	0.60	\$820.00	\$492.00
7/16/2024	Boris Steffen	Business Analysis / Operations <i>Analyzed valuation material.</i>	1.00	\$870.00	\$870.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 9/13/2024
INVOICE NO: 95875
BILLING THROUGH: 7/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/16/2024	Peter Kravitz	Business Analysis / Operations <i>Call with A. Rosen and C. Tchoi re: workstreams.</i>	0.60	\$1,450.00	\$870.00
7/16/2024	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report.</i>	2.40	\$1,130.00	\$2,712.00
7/16/2024	Christine Tchoi	Committee Activities <i>Revised UCC report.</i>	0.70	\$820.00	\$574.00
7/16/2024	Peter Kravitz	Committee Activities <i>Analyzed UCC report.</i>	0.30	\$1,450.00	\$435.00
7/16/2024	Adam Rosen	Court Filings <i>Reviewed court filings.</i>	1.00	\$1,130.00	\$1,130.00
7/16/2024	Ryan Carr	Court Filings <i>Analyzed docket filings.</i>	1.20	\$420.00	\$504.00
7/17/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed potential recoveries.</i>	2.90	\$420.00	\$1,218.00
7/17/2024	Boris Steffen	Business Analysis / Operations <i>Continued to analyze valuation material.</i>	0.30	\$870.00	\$261.00
7/17/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed business plan.</i>	3.10	\$1,130.00	\$3,503.00
7/17/2024	Hunter Thompson	Business Analysis / Operations <i>Compared business plan to latest industry news.</i>	2.90	\$430.00	\$1,247.00
7/17/2024	Ryan Carr	Court Filings <i>Continued to read docket filings.</i>	1.80	\$420.00	\$756.00
7/18/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed business plan.</i>	2.90	\$1,130.00	\$3,277.00
7/18/2024	Hunter Thompson	Business Analysis / Operations <i>Continued to analyze market trends and competitor updates.</i>	1.80	\$430.00	\$774.00
7/18/2024	Boris Steffen	Business Analysis / Operations <i>Analyzed market trends.</i>	0.50	\$870.00	\$435.00
7/18/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed market trends and competitor updates.</i>	2.40	\$430.00	\$1,032.00
7/19/2024	Boris Steffen	Business Analysis / Operations <i>Continued to review potential recoveries.</i>	1.10	\$870.00	\$957.00

Province, LLC

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

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/19/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed post petition bond trading activity.</i>	2.80	\$430.00	\$1,204.00
7/19/2024	Carter Crocker	Business Analysis / Operations <i>Updated Wesco cash flow model and slides.</i>	2.00	\$300.00	\$600.00
7/19/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed post petition ABL activity.</i>	1.90	\$430.00	\$817.00
7/19/2024	Boris Steffen	Business Analysis / Operations <i>Reviewed potential recoveries.</i>	1.00	\$870.00	\$870.00
7/19/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed cash flow model.</i>	3.20	\$1,130.00	\$3,616.00
7/19/2024	Ryan Carr	Business Analysis / Operations <i>Continued to analyze potential recoveries.</i>	2.10	\$420.00	\$882.00
7/20/2024	Boris Steffen	Business Analysis / Operations <i>Continued to review potential recoveries.</i>	1.00	\$870.00	\$870.00
7/20/2024	Adam Rosen	Committee Activities <i>Worked through UCC report.</i>	2.80	\$1,130.00	\$3,164.00
7/21/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed cash variances.</i>	0.90	\$1,130.00	\$1,017.00
7/21/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed cash flow.</i>	2.10	\$1,130.00	\$2,373.00
7/21/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed weekly cash flows.</i>	1.60	\$420.00	\$672.00
7/21/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed cash variances.</i>	0.40	\$420.00	\$168.00
7/21/2024	Boris Steffen	Claims Analysis and Objections <i>Continued to analyze claims.</i>	1.20	\$870.00	\$1,044.00
7/21/2024	Boris Steffen	Claims Analysis and Objections <i>Analyzed claims.</i>	0.50	\$870.00	\$435.00
7/22/2024	Peter Kravitz	Business Analysis / Operations <i>Analyzed Province cash flow report.</i>	0.50	\$1,450.00	\$725.00
7/22/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed weekly cash variances.</i>	1.40	\$420.00	\$588.00

Province, LLC

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

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/22/2024	Peter Kravitz	Business Analysis / Operations <i>Call with A&M re: weekly financials.</i>	0.50	\$1,450.00	\$725.00
7/22/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed Q2 bonus payments.</i>	2.70	\$430.00	\$1,161.00
7/22/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed weekly cash flow reporting files.</i>	1.30	\$1,130.00	\$1,469.00
7/22/2024	Carter Crocker	Business Analysis / Operations <i>Worked on Wesco cash flow model.</i>	3.00	\$300.00	\$900.00
7/22/2024	Patrick Burel	Business Analysis / Operations <i>Reviewed and updated weekly thirteen-week cash flow model deck for UCC.</i>	0.90	\$580.00	\$522.00
7/22/2024	Hunter Thompson	Business Analysis / Operations <i>Call with A&M and Province teams.</i>	0.50	\$430.00	\$215.00
7/22/2024	Christine Tchoi	Business Analysis / Operations <i>Continued to work on 13-week cash flow model.</i>	1.00	\$820.00	\$820.00
7/22/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed historical borrowing base and availability.</i>	1.60	\$1,130.00	\$1,808.00
7/22/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed weekly financials.</i>	1.10	\$820.00	\$902.00
7/22/2024	Christine Tchoi	Business Analysis / Operations <i>Call with A&M re: weekly financials.</i>	0.50	\$820.00	\$410.00
7/22/2024	Hunter Thompson	Business Analysis / Operations <i>Reviewed facts/figures and made edits to Province's cash flow report.</i>	2.70	\$430.00	\$1,161.00
7/22/2024	Adam Rosen	Business Analysis / Operations <i>Call with A&M re: weekly financials.</i>	0.50	\$1,130.00	\$565.00
7/22/2024	Christine Tchoi	Business Analysis / Operations <i>Corresponded with internal team re: cash flow model.</i>	0.10	\$820.00	\$82.00
7/22/2024	Patrick Burel	Business Analysis / Operations <i>Attended weekly cash flow call with Province and A&M to discuss ongoing cash flow.</i>	0.50	\$580.00	\$290.00
7/22/2024	Ryan Carr	Business Analysis / Operations	0.50	\$420.00	\$210.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 9/13/2024
INVOICE NO: 95875
BILLING THROUGH: 7/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Attended A&M meeting with Province team.</i>			
7/22/2024	Boris Steffen	Claims Analysis and Objections	1.10	\$870.00	\$957.00
		<i>Continued to analyze claims.</i>			
7/22/2024	Peter Kravitz	Committee Activities	0.30	\$1,450.00	\$435.00
		<i>Revised UCC report.</i>			
7/22/2024	Christine Tchoi	Committee Activities	0.90	\$820.00	\$738.00
		<i>Reviewed UCC report.</i>			
7/22/2024	Christine Tchoi	Committee Activities	0.70	\$820.00	\$574.00
		<i>Continued to review UCC report.</i>			
7/22/2024	Peter Kravitz	Committee Activities	1.00	\$1,450.00	\$1,450.00
		<i>Reviewed and revised UCC report.</i>			
7/22/2024	Adam Rosen	Committee Activities	3.30	\$1,130.00	\$3,729.00
		<i>Reviewed and analyzed revised UCC report.</i>			
7/23/2024	Carter Crocker	Business Analysis / Operations	2.80	\$300.00	\$840.00
		<i>Revised Wesco cash flow analysis.</i>			
7/23/2024	Boris Steffen	Claims Analysis and Objections	1.30	\$870.00	\$1,131.00
		<i>Continued to analyze claims.</i>			
7/23/2024	Hunter Thompson	Court Filings	0.30	\$430.00	\$129.00
		<i>Analyzed settlement with Mark Hernandez.</i>			
7/24/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		<i>Analyzed Q2 bonus payments.</i>			
7/24/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00
		<i>Continued to analyze Q2 bonus payments.</i>			
7/24/2024	Patrick Burel	Business Analysis / Operations	0.30	\$580.00	\$174.00
		<i>Attended weekly professionals call.</i>			
7/24/2024	Ryan Carr	Business Analysis / Operations	0.30	\$420.00	\$126.00
		<i>Attended advisors meeting with P. Burel.</i>			
7/24/2024	Boris Steffen	Claims Analysis and Objections	0.50	\$870.00	\$435.00
		<i>Analyzed claims.</i>			
7/24/2024	Hunter Thompson	Claims Analysis and Objections	1.40	\$430.00	\$602.00
		<i>Analyzed the Debtors' latest proofs of claim objections.</i>			
7/24/2024	Boris Steffen	Claims Analysis and Objections	0.70	\$870.00	\$609.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 9/13/2024
INVOICE NO: 95875
BILLING THROUGH: 7/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Continued to analyze claims.</i>			
7/25/2024	Hunter Thompson	Business Analysis / Operations	2.20	\$430.00	\$946.00
		<i>Analyzed post petition bond trading activity.</i>			
7/25/2024	Christine Tchoi	Business Analysis / Operations	0.80	\$820.00	\$656.00
		<i>Discussed workstreams with P. Kravitz.</i>			
7/25/2024	Peter Kravitz	Business Analysis / Operations	0.80	\$1,450.00	\$1,160.00
		<i>Discussed workstreams with C. Tchoi.</i>			
7/25/2024	Peter Kravitz	Business Analysis / Operations	0.50	\$1,450.00	\$725.00
		<i>Analyzed bond trading activity.</i>			
7/25/2024	Boris Steffen	Claims Analysis and Objections	0.60	\$870.00	\$522.00
		<i>Continued to analyze claims.</i>			
7/25/2024	Boris Steffen	Claims Analysis and Objections	1.10	\$870.00	\$957.00
		<i>Continued to analyze claims.</i>			
7/25/2024	Boris Steffen	Claims Analysis and Objections	0.60	\$870.00	\$522.00
		<i>Analyzed claims.</i>			
7/25/2024	Adam Rosen	Committee Activities	1.80	\$1,130.00	\$2,034.00
		<i>Reviewed and analyzed revised UCC report.</i>			
7/25/2024	Eric Mattson	Fee / Employment Applications	0.60	\$300.00	\$180.00
		<i>Triangulated June entries in preparation for monthly fee statement.</i>			
7/28/2024	Ryan Carr	Business Analysis / Operations	1.60	\$420.00	\$672.00
		<i>Analyzed week ending July 20th cash variances.</i>			
7/29/2024	Ryan Carr	Business Analysis / Operations	0.80	\$420.00	\$336.00
		<i>Analyzed weekly cash flows.</i>			
7/30/2024	Adam Rosen	Business Analysis / Operations	1.60	\$1,130.00	\$1,808.00
		<i>Continued review and analyze revised valuation.</i>			
7/30/2024	Christine Tchoi	Business Analysis / Operations	0.60	\$820.00	\$492.00
		<i>Continued to review cash flow report.</i>			
7/30/2024	Hunter Thompson	Business Analysis / Operations	2.40	\$430.00	\$1,032.00
		<i>Reviewed facts/figures and made edits to Province's cash flow report.</i>			
7/30/2024	Peter Kravitz	Business Analysis / Operations	1.00	\$1,450.00	\$1,450.00
		<i>Reviewed cash flow report.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 9/13/2024
INVOICE NO: 95875
BILLING THROUGH: 7/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/30/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed cash flows.</i>	2.20	\$420.00	\$924.00
7/30/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed revised valuation.</i>	2.50	\$1,130.00	\$2,825.00
7/30/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed cash flow report.</i>	1.00	\$820.00	\$820.00
7/30/2024	Patrick Burel	Committee Activities <i>Reviewed and updated weekly UCC deck.</i>	0.50	\$580.00	\$290.00
7/31/2024	Carter Crocker	Business Analysis / Operations <i>Continued to update cash flow model.</i>	1.20	\$300.00	\$360.00
7/31/2024	Ryan Carr	Business Analysis / Operations <i>Attended professionals meeting.</i>	0.30	\$420.00	\$126.00
7/31/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed go-forward business plan.</i>	1.40	\$820.00	\$1,148.00
7/31/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed updated DIP budget materials.</i>	1.60	\$420.00	\$672.00
7/31/2024	Ryan Carr	Business Analysis / Operations <i>Began to analyze the business on a going-forward concern.</i>	3.20	\$420.00	\$1,344.00
7/31/2024	Peter Kravitz	Business Analysis / Operations <i>Analyzed business plan.</i>	0.50	\$1,450.00	\$725.00
7/31/2024	Christine Tchoi	Business Analysis / Operations <i>Attended weekly professionals call.</i>	0.30	\$820.00	\$246.00
7/31/2024	Carter Crocker	Business Analysis / Operations <i>Updated Wesco cash flow model.</i>	1.80	\$300.00	\$540.00
7/31/2024	Christine Tchoi	Business Analysis / Operations <i>Continued to review DIP budget.</i>	1.50	\$820.00	\$1,230.00
7/31/2024	Patrick Burel	Business Analysis / Operations <i>Attended weekly professionals call.</i>	0.30	\$580.00	\$174.00
7/31/2024	Ryan Carr	Business Analysis / Operations <i>Continued to analyze the DIP budget and updated model.</i>	2.70	\$420.00	\$1,134.00
7/31/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed DIP budget.</i>	0.30	\$820.00	\$246.00

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 9/13/2024
INVOICE NO: 95875
BILLING THROUGH: 7/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/31/2024	Peter Kravitz	Business Analysis / Operations <i>Analyzed DIP budget.</i>	0.50	\$1,450.00	\$725.00
7/31/2024	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report.</i>	2.90	\$1,130.00	\$3,277.00
7/31/2024	Peter Kravitz	Committee Activities <i>Reviewed UCC report.</i>	0.50	\$1,450.00	\$725.00
7/31/2024	Adam Rosen	Committee Activities <i>Continued to review and revise UCC report.</i>	2.70	\$1,130.00	\$3,051.00
7/31/2024	Peter Kravitz	Committee Activities <i>Drafted comments for UCC report.</i>	0.60	\$1,450.00	\$870.00
7/31/2024	Christine Tchoi	Committee Activities <i>Reviewed and revised UCC report.</i>	0.80	\$820.00	\$656.00
7/31/2024	Christine Tchoi	Litigation <i>Analyzed litigation documents.</i>	0.50	\$820.00	\$410.00
7/31/2024	Adam Rosen	Litigation <i>Reviewed court documents re: litigation.</i>	1.30	\$1,130.00	\$1,469.00
TOTAL SERVICES			283.50		\$196,853.00

SUBTOTAL **\$196,853.00**

AMOUNT DUE THIS INVOICE **\$196,853.00**

This invoice is due upon receipt

Province, LLC

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

Please remit payment to:
Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

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

INVOICE SUMMARY

PROFESSIONAL SERVICES

EMPLOYEE	HOURS	RATE	AMOUNT
Adam Rosen	74.30	\$1,130.00	\$83,959.00
Boris Steffen	65.00	\$870.00	\$56,550.00
Carter Crocker	4.50	\$300.00	\$1,350.00
Christine Tchoi	74.70	\$820.00	\$61,254.00
Eric Mattson	1.40	\$300.00	\$420.00
Hunter Thompson	34.30	\$430.00	\$14,749.00
Laura Conn	1.10	\$270.00	\$297.00
Patrick Burel	35.00	\$580.00	\$20,300.00
Peter Kravitz	35.00	\$1,450.00	\$50,750.00
Ryan Carr	133.50	\$420.00	\$56,070.00
PROFESSIONAL SERVICES		458.80	\$345,699.00

EXPENSES

DESCRIPTION	AMOUNT
Research	\$22.10
EXPENSES TOTAL	\$22.10

AMOUNT DUE THIS INVOICE \$345,721.10

This invoice is due on 10/2/2024

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 10/2/2024
INVOICE NO: 95932
BILLING THROUGH: 8/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/1/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed liquidity at confirmation.</i>	3.30	\$420.00	\$1,386.00
8/1/2024	Christine Tchoi	Business Analysis / Operations <i>Reconciled cash flow forecast.</i>	0.80	\$820.00	\$656.00
8/1/2024	Carter Crocker	Business Analysis / Operations <i>Updated Wesco DIP budget.</i>	2.70	\$300.00	\$810.00
8/1/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed financial projections through the outer-years.</i>	3.40	\$420.00	\$1,428.00
8/1/2024	Adam Rosen	Business Analysis / Operations <i>Performed market analysis.</i>	2.10	\$1,130.00	\$2,373.00
8/1/2024	Carter Crocker	Business Analysis / Operations <i>Continued updating DIP budget.</i>	1.80	\$300.00	\$540.00
8/1/2024	Boris Steffen	Business Analysis / Operations <i>Reviewed and revised market update report.</i>	2.50	\$870.00	\$2,175.00
8/1/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed post petition bond trading activity.</i>	3.20	\$430.00	\$1,376.00
8/1/2024	Christine Tchoi	Claims Analysis and Objections <i>Analyzed claims.</i>	0.70	\$820.00	\$574.00
8/1/2024	Adam Rosen	Committee Activities <i>Prepared for UCC call.</i>	0.80	\$1,130.00	\$904.00
8/1/2024	Patrick Burel	Committee Activities <i>Attended weekly UCC call.</i>	0.50	\$580.00	\$290.00
8/1/2024	Peter Kravitz	Committee Activities <i>Reviewed and analyzed UCC update report.</i>	0.30	\$1,450.00	\$435.00
8/1/2024	Adam Rosen	Committee Activities <i>Call with UCC.</i>	0.50	\$1,130.00	\$565.00
8/1/2024	Ryan Carr	Committee Activities <i>Attended committee call.</i>	0.50	\$420.00	\$210.00
8/1/2024	Hunter Thompson	Litigation <i>Analyzed the 24/26/27 noteholders' adequate protection motion.</i>	2.20	\$430.00	\$946.00
8/2/2024	Ryan Carr	Business Analysis / Operations <i>Compared prior budgets with the most updated iteration.</i>	2.70	\$420.00	\$1,134.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

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

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/2/2024	Adam Rosen	Business Analysis / Operations <i>Continued to analyze revised valuation.</i>	1.20	\$1,130.00	\$1,356.00
8/2/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed revised valuation.</i>	2.60	\$1,130.00	\$2,938.00
8/2/2024	Boris Steffen	Business Analysis / Operations <i>Revised valuation analysis and supporting schedules.</i>	1.90	\$870.00	\$1,653.00
8/2/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and revised market update report.</i>	2.80	\$820.00	\$2,296.00
8/2/2024	Boris Steffen	Business Analysis / Operations <i>Continued to revise valuation analysis and supporting scheduled.</i>	1.70	\$870.00	\$1,479.00
8/2/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed revised valuation.</i>	2.90	\$580.00	\$1,682.00
8/2/2024	Christine Tchoi	Business Analysis / Operations <i>Continued to revised market update report.</i>	0.70	\$820.00	\$574.00
8/2/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed Q2 TIP payments in accordance with the new DIP budget.</i>	3.10	\$420.00	\$1,302.00
8/2/2024	Peter Kravitz	Litigation <i>Analyzed court pleading re: litigation.</i>	2.50	\$1,450.00	\$3,625.00
8/3/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed weekly cash flows.</i>	2.10	\$420.00	\$882.00
8/4/2024	Ryan Carr	Business Analysis / Operations <i>Created slides for updated cash variances and DIP budget materials.</i>	2.30	\$420.00	\$966.00
8/4/2024	Ryan Carr	Business Analysis / Operations <i>Continued to work on slides for updated cash variances and DIP budget materials.</i>	1.30	\$420.00	\$546.00
8/5/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed the business on a going forward concern.</i>	2.20	\$420.00	\$924.00
8/5/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed and made edits to Province's weekly cash flow report.</i>	2.40	\$430.00	\$1,032.00
8/5/2024	Adam Rosen	Business Analysis / Operations	2.10	\$1,130.00	\$2,373.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

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

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed historical financials.</i>			
8/5/2024	Christine Tchoi	Business Analysis / Operations	0.90	\$820.00	\$738.00
		<i>Reviewed and analyzed weekly financial package and supporting files.</i>			
8/5/2024	Christine Tchoi	Claims Analysis and Objections	1.10	\$820.00	\$902.00
		<i>Analyzed claims.</i>			
8/5/2024	Boris Steffen	Committee Activities	1.20	\$870.00	\$1,044.00
		<i>Reviewed and analyzed of UCC report.</i>			
8/5/2024	Patrick Burel	Committee Activities	2.10	\$580.00	\$1,218.00
		<i>Reviewed and updated weekly UCC deck.</i>			
8/5/2024	Ryan Carr	Committee Activities	3.00	\$420.00	\$1,260.00
		<i>Updated PPT and checked over committee slides.</i>			
8/5/2024	Patrick Burel	Committee Activities	1.90	\$580.00	\$1,102.00
		<i>Reviewed and updated weekly UCC deck.</i>			
8/6/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00
		<i>Analyzed cash balance at emergence and the impact of elongating the case.</i>			
8/6/2024	Christine Tchoi	Business Analysis / Operations	0.60	\$820.00	\$492.00
		<i>Reviewed and revised market update report.</i>			
8/6/2024	Boris Steffen	Business Analysis / Operations	3.00	\$870.00	\$2,610.00
		<i>Reviewed and revised market update report.</i>			
8/6/2024	Adam Rosen	Business Analysis / Operations	2.20	\$1,130.00	\$2,486.00
		<i>Analyzed historical financials.</i>			
8/6/2024	Ryan Carr	Business Analysis / Operations	3.20	\$420.00	\$1,344.00
		<i>Continued to analyze pro forma impacts of extending the case.</i>			
8/6/2024	Peter Kravitz	Committee Activities	1.00	\$1,450.00	\$1,450.00
		<i>Reviewed and analyzed UCC weekly report.</i>			
8/7/2024	Ryan Carr	Business Analysis / Operations	2.20	\$420.00	\$924.00
		<i>Analyzed the value of the business on a going forward concern.</i>			
8/7/2024	Ryan Carr	Business Analysis / Operations	2.10	\$420.00	\$882.00
		<i>Continued to analyze the business on a going forward concern.</i>			
8/7/2024	Boris Steffen	Business Analysis / Operations	4.20	\$870.00	\$3,654.00
		<i>Revised valuation analysis and supporting schedules.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

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

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/7/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed historical financials.</i>	1.80	\$1,130.00	\$2,034.00
8/7/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and revised market update report.</i>	0.70	\$820.00	\$574.00
8/7/2024	Christine Tchoi	Committee Activities <i>Reviewed and revised UCC report.</i>	1.00	\$820.00	\$820.00
8/7/2024	Patrick Burel	Committee Activities <i>Reviewed and revised UCC report.</i>	2.80	\$580.00	\$1,624.00
8/7/2024	Peter Kravitz	Committee Activities <i>Reviewed and analyzed UCC weekly report.</i>	0.50	\$1,450.00	\$725.00
8/8/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed historical financials.</i>	2.00	\$1,130.00	\$2,260.00
8/8/2024	Boris Steffen	Business Analysis / Operations <i>Reviewed and revised market update report.</i>	0.80	\$870.00	\$696.00
8/8/2024	Peter Kravitz	Business Analysis / Operations <i>Reviewed and commented on revised preliminary valuation update.</i>	1.10	\$1,450.00	\$1,595.00
8/8/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed industry reports and update.</i>	1.30	\$820.00	\$1,066.00
8/8/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed valuation reports.</i>	3.40	\$420.00	\$1,428.00
8/8/2024	Boris Steffen	Business Analysis / Operations <i>Revised valuation analysis and supporting schedules.</i>	1.90	\$870.00	\$1,653.00
8/8/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed post petition bond trading activity.</i>	2.60	\$430.00	\$1,118.00
8/8/2024	Christine Tchoi	Claims Analysis and Objections <i>Analyzed claims.</i>	0.60	\$820.00	\$492.00
8/9/2024	Ryan Carr	Business Analysis / Operations <i>Continued to read valuation reporting.</i>	3.20	\$420.00	\$1,344.00
8/9/2024	Boris Steffen	Business Analysis / Operations <i>Reviewed and revised market update report.</i>	2.20	\$870.00	\$1,914.00
8/9/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 10/2/2024
INVOICE NO: 95932
BILLING THROUGH: 8/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed valuation reports.</i>			
8/9/2024	Christine Tchoi	Business Analysis / Operations	2.50	\$820.00	\$2,050.00
		<i>Reviewed and analyzed revised valuation report.</i>			
8/9/2024	Christine Tchoi	Business Analysis / Operations	1.80	\$820.00	\$1,476.00
		<i>Continued to revise market update report.</i>			
8/9/2024	Boris Steffen	Business Analysis / Operations	1.90	\$870.00	\$1,653.00
		<i>Continued to revise market update report.</i>			
8/9/2024	Hunter Thompson	Business Analysis / Operations	2.50	\$430.00	\$1,075.00
		<i>Analyzed comparable LMEs and analysis related thereto.</i>			
8/9/2024	Christine Tchoi	Business Analysis / Operations	1.90	\$820.00	\$1,558.00
		<i>Reviewed and revised market update report.</i>			
8/9/2024	Ryan Carr	Business Analysis / Operations	2.80	\$420.00	\$1,176.00
		<i>Analyzed cash balance at emergence and bridged prior DIP budgets.</i>			
8/9/2024	Hunter Thompson	Business Analysis / Operations	1.80	\$430.00	\$774.00
		<i>Continued to analyze comparable LMEs and analysis related thereto.</i>			
8/9/2024	Adam Rosen	Plan and Disclosure Statement	3.30	\$1,130.00	\$3,729.00
		<i>Reviewed and analyzed court documents re: Plan.</i>			
8/11/2024	Patrick Burel	Committee Activities	2.60	\$580.00	\$1,508.00
		<i>Analyzed and revised UCC report.</i>			
8/12/2024	Adam Rosen	Business Analysis / Operations	1.20	\$1,130.00	\$1,356.00
		<i>Reviewed and analyzed illustrative creditor recoveries.</i>			
8/12/2024	Boris Steffen	Business Analysis / Operations	2.70	\$870.00	\$2,349.00
		<i>Revised valuation analysis and supporting schedules.</i>			
8/12/2024	Peter Kravitz	Business Analysis / Operations	2.00	\$1,450.00	\$2,900.00
		<i>Reviewed and commented on revised preliminary valuation update.</i>			
8/12/2024	Adam Rosen	Business Analysis / Operations	1.20	\$1,130.00	\$1,356.00
		<i>Reviewed and analyzed weekly cash flow.</i>			
8/12/2024	Christine Tchoi	Business Analysis / Operations	1.10	\$820.00	\$902.00
		<i>Reviewed and analyzed weekly financial package and supporting files.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

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

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/12/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed cash variances.</i>	2.70	\$420.00	\$1,134.00
8/12/2024	Boris Steffen	Business Analysis / Operations <i>Reviewed and analyzed weekly financial package and supporting files.</i>	0.80	\$870.00	\$696.00
8/12/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and revised market update report.</i>	3.00	\$820.00	\$2,460.00
8/12/2024	Ryan Carr	Business Analysis / Operations <i>Worked on valuing the Debtors post-emergence.</i>	3.20	\$420.00	\$1,344.00
8/12/2024	Peter Kravitz	Committee Activities <i>Reviewed and analyzed UCC market analysis.</i>	2.50	\$1,450.00	\$3,625.00
8/12/2024	Patrick Burel	Committee Activities <i>Reviewed and updated weekly UCC deck.</i>	1.80	\$580.00	\$1,044.00
8/12/2024	Adam Rosen	Plan and Disclosure Statement <i>Analyzed plan.</i>	2.30	\$1,130.00	\$2,599.00
8/12/2024	Adam Rosen	Plan and Disclosure Statement <i>Continued to analyze plan.</i>	1.70	\$1,130.00	\$1,921.00
8/13/2024	Boris Steffen	Business Analysis / Operations <i>Reviewed and revised market update report.</i>	2.80	\$870.00	\$2,436.00
8/13/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed revised valuation report.</i>	2.40	\$820.00	\$1,968.00
8/13/2024	Hunter Thompson	Business Analysis / Operations <i>Reviewed and made comments to Province's weekly cash flow deck.</i>	2.60	\$430.00	\$1,118.00
8/13/2024	Peter Kravitz	Committee Activities <i>Reviewed and analyzed UCC weekly report.</i>	1.10	\$1,450.00	\$1,595.00
8/13/2024	Boris Steffen	Committee Activities <i>Reviewed and analyzed UCC report.</i>	1.60	\$870.00	\$1,392.00
8/13/2024	Adam Rosen	Committee Activities <i>Reviewed and analyzed UCC report.</i>	2.20	\$1,130.00	\$2,486.00
8/13/2024	Christine Tchoi	Committee Activities <i>Reviewed and revised UCC report.</i>	0.90	\$820.00	\$738.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 10/2/2024
INVOICE NO: 95932
BILLING THROUGH: 8/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/13/2024	Patrick Burel	Committee Activities <i>Analysis</i>	2.50	\$580.00	\$1,450.00
8/13/2024	Adam Rosen	Court Hearings <i>Attended hearing.</i>	2.30	\$1,130.00	\$2,599.00
8/13/2024	Ryan Carr	Court Hearings <i>Attended part of court hearing.</i>	1.60	\$420.00	\$672.00
8/14/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed proposals.</i>	2.20	\$1,130.00	\$2,486.00
8/14/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and revised illustrative recovery analysis.</i>	1.20	\$1,130.00	\$1,356.00
8/14/2024	Boris Steffen	Business Analysis / Operations <i>Reviewed and revised market update report.</i>	3.00	\$870.00	\$2,610.00
8/14/2024	Peter Kravitz	Business Analysis / Operations <i>Reviewed and commented on revised preliminary valuation update.</i>	1.30	\$1,450.00	\$1,885.00
8/14/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and revised illustrative recovery scenarios model.</i>	2.70	\$820.00	\$2,214.00
8/14/2024	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report.</i>	1.50	\$1,130.00	\$1,695.00
8/14/2024	Ryan Carr	Committee Activities <i>Attended professionals call.</i>	0.50	\$420.00	\$210.00
8/14/2024	Hunter Thompson	Committee Activities <i>Call with UCC professionals.</i>	0.50	\$430.00	\$215.00
8/14/2024	Boris Steffen	Committee Activities <i>Reviewed and analyzed UCC report.</i>	0.50	\$870.00	\$435.00
8/14/2024	Ryan Carr	Committee Activities <i>Edited slides for the Committee presentation.</i>	2.30	\$420.00	\$966.00
8/14/2024	Adam Rosen	Committee Activities <i>Call with UCC professionals.</i>	0.50	\$1,130.00	\$565.00
8/14/2024	Ryan Carr	Committee Activities <i>Drafted talking points for the Committee meeting.</i>	2.10	\$420.00	\$882.00
8/14/2024	Eric Mattson	Fee / Employment Applications	1.40	\$300.00	\$420.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 10/2/2024
INVOICE NO: 95932
BILLING THROUGH: 8/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Drafted June fee statement (1.3). Emailed to A. Rosen for review (0.1).</i>			
8/15/2024	Hunter Thompson	Business Analysis / Operations	1.80	\$430.00	\$774.00
		<i>Analyzed post petition bond trading activity.</i>			
8/15/2024	Adam Rosen	Business Analysis / Operations	1.90	\$1,130.00	\$2,147.00
		<i>Analyzed historical financials.</i>			
8/15/2024	Peter Kravitz	Business Analysis / Operations	1.40	\$1,450.00	\$2,030.00
		<i>Reviewed and analyzed revised business plan outline and shell.</i>			
8/15/2024	Boris Steffen	Business Analysis / Operations	2.10	\$870.00	\$1,827.00
		<i>Revised valuation analysis and supporting schedules.</i>			
8/15/2024	Boris Steffen	Business Analysis / Operations	1.20	\$870.00	\$1,044.00
		<i>Continued to revise valuation analysis and supporting scheduled.</i>			
8/15/2024	Christine Tchoi	Business Analysis / Operations	2.00	\$820.00	\$1,640.00
		<i>Reviewed and revised illustrative recovery scenarios model.</i>			
8/15/2024	Christine Tchoi	Business Analysis / Operations	1.80	\$820.00	\$1,476.00
		<i>Reviewed and analyzed revised valuation report.</i>			
8/15/2024	Ryan Carr	Committee Activities	1.40	\$420.00	\$588.00
		<i>Prepared for Committee call.</i>			
8/15/2024	Patrick Burel	Committee Activities	2.70	\$580.00	\$1,566.00
		<i>Analyzed and revised UCC report.</i>			
8/15/2024	Patrick Burel	Committee Activities	0.60	\$580.00	\$348.00
		<i>Attended weekly UCC call.</i>			
8/15/2024	Ryan Carr	Committee Activities	0.60	\$420.00	\$252.00
		<i>Attended weekly UCC call.</i>			
8/15/2024	Peter Kravitz	Committee Activities	3.00	\$1,450.00	\$4,350.00
		<i>Reviewed and analyzed UCC market analysis.</i>			
8/16/2024	Adam Rosen	Business Analysis / Operations	3.30	\$1,130.00	\$3,729.00
		<i>Reviewed and analyzed Q2 financials.</i>			
8/16/2024	Boris Steffen	Business Analysis / Operations	2.70	\$870.00	\$2,349.00
		<i>Reviewed and revised UCC business plan and market update report.</i>			
8/16/2024	Patrick Burel	Claims Analysis and Objections	1.30	\$580.00	\$754.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

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

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed claims.</i>			
8/16/2024	Christine Tchoi	Claims Analysis and Objections	0.90	\$820.00	\$738.00
		<i>Analyzed claims.</i>			
8/17/2024	Hunter Thompson	Business Analysis / Operations	3.40	\$430.00	\$1,462.00
		<i>Analyzed the '24/'26 noteholder proposals and 1L noteholder counterproposals.</i>			
8/17/2024	Patrick Burel	Business Analysis / Operations	2.90	\$580.00	\$1,682.00
		<i>Analyzed and revised market report.</i>			
8/18/2024	Hunter Thompson	Plan and Disclosure Statement	0.70	\$430.00	\$301.00
		<i>Analyzed MoFo comments on revised plan.</i>			
8/19/2024	Ryan Carr	Business Analysis / Operations	0.40	\$420.00	\$168.00
		<i>Attended call with A&M and Province teams.</i>			
8/19/2024	Adam Rosen	Business Analysis / Operations	0.40	\$1,130.00	\$452.00
		<i>Call with A&M re: weekly cash flows.</i>			
8/19/2024	Adam Rosen	Business Analysis / Operations	0.80	\$1,130.00	\$904.00
		<i>Reviewed and analyzed revised cash forecast.</i>			
8/19/2024	Christine Tchoi	Business Analysis / Operations	1.70	\$820.00	\$1,394.00
		<i>Reviewed and analyzed revised valuation report.</i>			
8/19/2024	Christine Tchoi	Business Analysis / Operations	0.70	\$820.00	\$574.00
		<i>Reviewed and analyzed weekly financial package and supporting files.</i>			
8/19/2024	Ryan Carr	Business Analysis / Operations	2.60	\$420.00	\$1,092.00
		<i>Analyzed the going forward valuation.</i>			
8/19/2024	Christine Tchoi	Business Analysis / Operations	1.40	\$820.00	\$1,148.00
		<i>Reviewed and revised illustrative recovery scenarios model.</i>			
8/19/2024	Boris Steffen	Business Analysis / Operations	0.90	\$870.00	\$783.00
		<i>Reviewed and analyzed weekly financial package and supporting files.</i>			
8/19/2024	Boris Steffen	Business Analysis / Operations	1.70	\$870.00	\$1,479.00
		<i>Revised valuation analysis and supporting schedules.</i>			
8/19/2024	Adam Rosen	Business Analysis / Operations	1.20	\$1,130.00	\$1,356.00
		<i>Reviewed and analyzed quarterly financials.</i>			
8/19/2024	Boris Steffen	Committee Activities	2.20	\$870.00	\$1,914.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 10/2/2024
INVOICE NO: 95932
BILLING THROUGH: 8/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed and revised UCC business plan and market update report.</i>			
8/19/2024	Adam Rosen	Committee Activities	1.70	\$1,130.00	\$1,921.00
		<i>Reviewed and analyzed UCC report.</i>			
8/19/2024	Laura Conn	Fee / Employment Applications	1.10	\$270.00	\$297.00
		<i>Drafted Fourth Interim Fee Application and sent to E. Mattson for review.</i>			
8/20/2024	Patrick Burel	Business Analysis / Operations	2.10	\$580.00	\$1,218.00
		<i>Analyzed cash flow.</i>			
8/20/2024	Ryan Carr	Business Analysis / Operations	2.80	\$420.00	\$1,176.00
		<i>Analyzed going forward valuation.</i>			
8/20/2024	Christine Tchoi	Business Analysis / Operations	0.80	\$820.00	\$656.00
		<i>Performed analysis re: ending emergence pro forma liquidity.</i>			
8/20/2024	Peter Kravitz	Business Analysis / Operations	1.10	\$1,450.00	\$1,595.00
		<i>Reviewed and analyzed revised business plan outline and shell.</i>			
8/20/2024	Hunter Thompson	Business Analysis / Operations	3.00	\$430.00	\$1,290.00
		<i>Reviewed and made comments to Province's weekly cash flow deck.</i>			
8/20/2024	Boris Steffen	Business Analysis / Operations	2.90	\$870.00	\$2,523.00
		<i>Revised valuation analysis and supporting schedules.</i>			
8/20/2024	Adam Rosen	Business Analysis / Operations	1.90	\$1,130.00	\$2,147.00
		<i>Analyzed historical financials.</i>			
8/20/2024	Ryan Carr	Business Analysis / Operations	2.60	\$420.00	\$1,092.00
		<i>Analyzed weekly cash flows.</i>			
8/20/2024	Christine Tchoi	Claims Analysis and Objections	0.50	\$820.00	\$410.00
		<i>Analyzed claims.</i>			
8/20/2024	Boris Steffen	Committee Activities	1.10	\$870.00	\$957.00
		<i>Reviewed and analyzed UCC report.</i>			
8/20/2024	Patrick Burel	Committee Activities	1.70	\$580.00	\$986.00
		<i>Reviewed and updated weekly UCC deck.</i>			
8/20/2024	Christine Tchoi	Committee Activities	0.60	\$820.00	\$492.00
		<i>Reviewed and revised UCC report.</i>			
8/20/2024	Peter Kravitz	Committee Activities	1.80	\$1,450.00	\$2,610.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 10/2/2024
INVOICE NO: 95932
BILLING THROUGH: 8/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed and analyzed UCC market analysis.</i>			
8/20/2024	Peter Kravitz	Committee Activities	0.70	\$1,450.00	\$1,015.00
		<i>Reviewed and analyzed UCC weekly report.</i>			
8/21/2024	Boris Steffen	Business Analysis / Operations	3.20	\$870.00	\$2,784.00
		<i>Revised valuation analysis and supporting schedules.</i>			
8/21/2024	Boris Steffen	Business Analysis / Operations	0.90	\$870.00	\$783.00
		<i>Reviewed and analyzed revised business plan.</i>			
8/21/2024	Christine Tchoi	Business Analysis / Operations	1.50	\$820.00	\$1,230.00
		<i>Continued to analyzed revised valuation report.</i>			
8/21/2024	Ryan Carr	Business Analysis / Operations	3.20	\$420.00	\$1,344.00
		<i>Continued to work on analyzing the updated financials (part 2).</i>			
8/21/2024	Christine Tchoi	Business Analysis / Operations	2.80	\$820.00	\$2,296.00
		<i>Reviewed and analyzed revised valuation report.</i>			
8/21/2024	Peter Kravitz	Business Analysis / Operations	2.20	\$1,450.00	\$3,190.00
		<i>Reviewed and commented on revised preliminary valuation update.</i>			
8/21/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		<i>Worked on analyzing the updated financials (part 1).</i>			
8/21/2024	Patrick Burel	Business Analysis / Operations	0.30	\$580.00	\$174.00
		<i>Attended advisors call with A. Rosen and R. Carr.</i>			
8/21/2024	Ryan Carr	Business Analysis / Operations	2.60	\$420.00	\$1,092.00
		<i>Analyzed weekly cash updates and created slides.</i>			
8/21/2024	Christine Tchoi	Business Analysis / Operations	2.70	\$820.00	\$2,214.00
		<i>Reviewed and revised UCC business plan and market update report.</i>			
8/21/2024	Adam Rosen	Business Analysis / Operations	0.30	\$1,130.00	\$339.00
		<i>Attended advisors call with P. Burel and P. Burel.</i>			
8/21/2024	Ryan Carr	Business Analysis / Operations	0.30	\$420.00	\$126.00
		<i>Attended advisors call with A. Rosen and P. Burel.</i>			
8/21/2024	Adam Rosen	Business Analysis / Operations	1.80	\$1,130.00	\$2,034.00
		<i>Reviewed and analyzed Piper analysis.</i>			
8/21/2024	Ryan Carr	Committee Activities	2.20	\$420.00	\$924.00
		<i>Worked on writing a script for the Committee call.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 10/2/2024
INVOICE NO: 95932
BILLING THROUGH: 8/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/21/2024	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report.</i>	1.70	\$1,130.00	\$1,921.00
8/21/2024	Adam Rosen	Plan and Disclosure Statement <i>Reviewed and analyzed Amended Plan.</i>	3.20	\$1,130.00	\$3,616.00
8/22/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed business plan and began to make exhibits for PPT.</i>	1.90	\$420.00	\$798.00
8/22/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed historical financials.</i>	2.00	\$1,130.00	\$2,260.00
8/22/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed revised business plan.</i>	2.80	\$820.00	\$2,296.00
8/22/2024	Peter Kravitz	Business Analysis / Operations <i>Reviewed and analyzed revised business plan outline and shell.</i>	1.40	\$1,450.00	\$2,030.00
8/22/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and revised UCC business plan and market update report.</i>	2.20	\$820.00	\$1,804.00
8/22/2024	Boris Steffen	Business Analysis / Operations <i>Reviewed and analyzed revised business plan.</i>	0.70	\$870.00	\$609.00
8/22/2024	Boris Steffen	Business Analysis / Operations <i>Continued to revise UCC business plan and market update report.</i>	2.00	\$870.00	\$1,740.00
8/22/2024	Ryan Carr	Business Analysis / Operations <i>Updated the Wesco monthly model with June financials.</i>	3.40	\$420.00	\$1,428.00
8/22/2024	Boris Steffen	Business Analysis / Operations <i>Reviewed and revised UCC business plan and market update report.</i>	2.40	\$870.00	\$2,088.00
8/22/2024	Peter Kravitz	Business Analysis / Operations <i>Reviewed and analyzed UCC market analysis.</i>	1.40	\$1,450.00	\$2,030.00
8/22/2024	Ryan Carr	Business Analysis / Operations <i>Continued to analyze June YTD financial performance and update model.</i>	1.70	\$420.00	\$714.00
8/22/2024	Christine Tchoi	Business Analysis / Operations <i>Continued to revise UCC business plan and market update report.</i>	1.70	\$820.00	\$1,394.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 10/2/2024
INVOICE NO: 95932
BILLING THROUGH: 8/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/22/2024	Patrick Burel	Committee Activities <i>Analysis</i>	2.10	\$580.00	\$1,218.00
8/22/2024	Ryan Carr	Committee Activities <i>Prepared talking points for the Committee call.</i>	2.60	\$420.00	\$1,092.00
8/22/2024	Ryan Carr	Committee Activities <i>Attended Committee meeting.</i>	0.30	\$420.00	\$126.00
8/23/2024	Peter Kravitz	Business Analysis / Operations <i>Reviewed and analyzed revised business plan report draft.</i>	2.20	\$1,450.00	\$3,190.00
8/23/2024	Boris Steffen	Business Analysis / Operations <i>Continued to revise UCC business plan and market update report.</i>	0.70	\$870.00	\$609.00
8/23/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed historical financials.</i>	2.70	\$1,130.00	\$3,051.00
8/23/2024	Hunter Thompson	Business Analysis / Operations <i>Continued to analyze latest business plan circulated by A&M.</i>	1.20	\$430.00	\$516.00
8/23/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed latest business plan circulated by A&M.</i>	2.90	\$430.00	\$1,247.00
8/23/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed business plan.</i>	3.30	\$420.00	\$1,386.00
8/23/2024	Boris Steffen	Business Analysis / Operations <i>Reviewed and revised UCC business plan and market update report.</i>	1.80	\$870.00	\$1,566.00
8/23/2024	Christine Tchoi	Committee Activities <i>Continued to revise UCC business plan and market update report.</i>	2.70	\$820.00	\$2,214.00
8/23/2024	Christine Tchoi	Committee Activities <i>Reviewed and revised UCC business plan and market update report.</i>	2.90	\$820.00	\$2,378.00
8/24/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed revised business plan.</i>	1.80	\$820.00	\$1,476.00
8/25/2024	Ryan Carr	Business Analysis / Operations <i>Continued to analyze business plan and projections (part 4).</i>	2.80	\$420.00	\$1,176.00
8/25/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 10/2/2024
INVOICE NO: 95932
BILLING THROUGH: 8/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed business plan and made slides for financial projections.</i>			
8/25/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00
		<i>Continued to analyze business plan and projections (part 3).</i>			
8/25/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00
		<i>Continued to analyze business plan and make slides.</i>			
8/26/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00
		<i>Analyzed and put together slides for the business plan (part 2).</i>			
8/26/2024	Boris Steffen	Business Analysis / Operations	0.60	\$870.00	\$522.00
		<i>Reviewed and analyzed revised business plan.</i>			
8/26/2024	Ryan Carr	Business Analysis / Operations	2.90	\$420.00	\$1,218.00
		<i>Analyzed and put together slides for the Committee (part 3).</i>			
8/26/2024	Boris Steffen	Business Analysis / Operations	1.00	\$870.00	\$870.00
		<i>Reviewed and analyzed weekly financial package and supporting files.</i>			
8/26/2024	Adam Rosen	Business Analysis / Operations	2.70	\$1,130.00	\$3,051.00
		<i>Analyzed historical financials.</i>			
8/26/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		<i>Analyzed and put together slides for the Committee (part 1).</i>			
8/26/2024	Ryan Carr	Business Analysis / Operations	2.10	\$420.00	\$882.00
		<i>Analyzed and put together slides regarding the business plan (part 4).</i>			
8/26/2024	Peter Kravitz	Business Analysis / Operations	2.00	\$1,450.00	\$2,900.00
		<i>Reviewed and analyzed revised business plan report draft.</i>			
8/26/2024	Boris Steffen	Committee Activities	1.50	\$870.00	\$1,305.00
		<i>Reviewed and revised UCC business plan and market update report.</i>			
8/26/2024	Christine Tchoi	Committee Activities	2.90	\$820.00	\$2,378.00
		<i>Reviewed and revised UCC business plan and market update report.</i>			
8/26/2024	Christine Tchoi	Committee Activities	2.50	\$820.00	\$2,050.00
		<i>Continued to revise UCC business plan and market update report.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 10/2/2024
INVOICE NO: 95932
BILLING THROUGH: 8/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/27/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed business plan (part 2).</i>	1.90	\$420.00	\$798.00
8/27/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed business plan (part 3).</i>	2.30	\$420.00	\$966.00
8/27/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed weekly financial package and supporting files.</i>	0.80	\$820.00	\$656.00
8/27/2024	Adam Rosen	Business Analysis / Operations <i>Call with A&M re: business plan.</i>	0.30	\$1,130.00	\$339.00
8/27/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed Debtors' BP presentation.</i>	1.40	\$1,130.00	\$1,582.00
8/27/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed business plan (part 1).</i>	3.20	\$420.00	\$1,344.00
8/27/2024	Ryan Carr	Business Analysis / Operations <i>Attended A&M meeting with Province team.</i>	0.30	\$420.00	\$126.00
8/27/2024	Hunter Thompson	Business Analysis / Operations <i>Attended call with A&M.</i>	0.30	\$430.00	\$129.00
8/27/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed weekly financial package and supporting files.</i>	1.70	\$820.00	\$1,394.00
8/27/2024	Boris Steffen	Committee Activities <i>Reviewed and revised UCC business plan and market update report.</i>	1.40	\$870.00	\$1,218.00
8/27/2024	Peter Kravitz	Committee Activities <i>Reviewed and revised UCC business plan and market update report.</i>	2.10	\$1,450.00	\$3,045.00
8/27/2024	Peter Kravitz	Committee Activities <i>Reviewed and analyzed UCC weekly report.</i>	1.20	\$1,450.00	\$1,740.00
8/27/2024	Christine Tchoi	Committee Activities <i>Reviewed and revised UCC business plan and market update report.</i>	2.90	\$820.00	\$2,378.00
8/27/2024	Christine Tchoi	Committee Activities <i>Reviewed and revised UCC report.</i>	1.10	\$820.00	\$902.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 10/2/2024
INVOICE NO: 95932
BILLING THROUGH: 8/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/27/2024	Adam Rosen	Plan and Disclosure Statement <i>Reviewed and analyzed revised Plan.</i>	2.30	\$1,130.00	\$2,599.00
8/28/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed going forward valuation.</i>	2.60	\$420.00	\$1,092.00
8/28/2024	Peter Kravitz	Business Analysis / Operations <i>Reviewed and analyzed revised business plan report draft.</i>	1.30	\$1,450.00	\$1,885.00
8/28/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed historical financials.</i>	2.20	\$1,130.00	\$2,486.00
8/28/2024	Ryan Carr	Business Analysis / Operations <i>Continued going forward valuation (part 2).</i>	1.60	\$420.00	\$672.00
8/28/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed revised business plan.</i>	1.80	\$820.00	\$1,476.00
8/28/2024	Ryan Carr	Committee Activities <i>Analyzed weekly presentation.</i>	1.60	\$420.00	\$672.00
8/28/2024	Patrick Burel	Committee Activities <i>Analysis</i>	2.10	\$580.00	\$1,218.00
8/28/2024	Patrick Burel	Committee Activities <i>Analysis</i>	2.10	\$580.00	\$1,218.00
8/28/2024	Christine Tchoi	Committee Activities <i>Reviewed and revised UCC report.</i>	0.80	\$820.00	\$656.00
8/28/2024	Boris Steffen	Committee Activities <i>Reviewed and analyzed UCC report.</i>	1.30	\$870.00	\$1,131.00
8/29/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed going forward business plan (part 2).</i>	2.40	\$420.00	\$1,008.00
8/29/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed historical financials.</i>	1.70	\$1,130.00	\$1,921.00
8/29/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed going forward business plan (part 1).</i>	2.10	\$420.00	\$882.00
8/29/2024	Peter Kravitz	Business Analysis / Operations <i>Reviewed and analyzed revised business plan report draft.</i>	0.90	\$1,450.00	\$1,305.00
8/29/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed going forward business plan (part 3).</i>	2.80	\$420.00	\$1,176.00

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 10/2/2024
INVOICE NO: 95932
BILLING THROUGH: 8/31/2024

Wesco Aircraft Holdings, Inc.

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 <i>Analyzed claims.</i>	1.20	\$820.00	\$984.00
8/29/2024	Adam Rosen	Committee Activities <i>Continued to revise UCC report.</i>	1.80	\$1,130.00	\$2,034.00
8/29/2024	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report.</i>	2.40	\$1,130.00	\$2,712.00
8/30/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed historical financials.</i>	1.70	\$1,130.00	\$1,921.00
8/30/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed the latest variance report prepared by the Debtors.</i>	3.20	\$430.00	\$1,376.00
TOTAL SERVICES			458.80		\$345,699.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
Research:			
8/6/2024	Pacer	Research <i>Pacer allocation for Q2 2024 - Wesco</i>	\$22.10
TOTAL EXPENSES			\$22.10

SUBTOTAL **\$345,721.10**

AMOUNT DUE THIS INVOICE **\$345,721.10**

This invoice is due upon receipt

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

Wesco Aircraft Holdings, Inc.

INVOICE

INVOICE DATE: 10/2/2024
INVOICE NO: 95932
BILLING THROUGH: 8/31/2024

Please remit payment to:
Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

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

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

EXPENSES

DESCRIPTION	AMOUNT
Telephone/Internet	\$17.00
EXPENSES TOTAL	\$17.00

AMOUNT DUE THIS INVOICE \$215,536.00

This invoice is due on 11/5/2024

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

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 <i>Analyzed financials.</i>	2.30	\$580.00	\$1,334.00
9/2/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed financials.</i>	1.10	\$580.00	\$638.00
9/2/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed post emergence business projections.</i>	1.80	\$420.00	\$756.00
9/2/2024	Ryan Carr	Claims Analysis and Objections <i>Analyzed updated claims register (part 2).</i>	2.80	\$420.00	\$1,176.00
9/2/2024	Ryan Carr	Claims Analysis and Objections <i>Analyzed updated claims register (part 1).</i>	1.80	\$420.00	\$756.00
9/3/2024	Ryan Carr	Business Analysis / Operations <i>Continued to analyze business projections (part 2).</i>	2.20	\$420.00	\$924.00
9/3/2024	Ryan Carr	Business Analysis / Operations <i>Continued to analyze business projections (part 3).</i>	1.90	\$420.00	\$798.00
9/3/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed revised projections.</i>	0.60	\$820.00	\$492.00
9/3/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed financial projections.</i>	1.20	\$420.00	\$504.00
9/3/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed industry comparables.</i>	1.70	\$420.00	\$714.00
9/3/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed weekly cash flows.</i>	1.00	\$820.00	\$820.00
9/3/2024	Ryan Carr	Committee Activities <i>Call with A. Rosen re: UCC update report.</i>	0.60	\$420.00	\$252.00
9/3/2024	Christine Tchoi	Committee Activities <i>Reviewed and revised UCC update report.</i>	2.50	\$820.00	\$2,050.00
9/3/2024	Adam Rosen	Committee Activities <i>Reviewed and revised UCC update report.</i>	2.50	\$1,130.00	\$2,825.00
9/3/2024	Adam Rosen	Committee Activities <i>Call with R. Carr re: UCC update report.</i>	0.60	\$1,130.00	\$678.00
9/3/2024	Eric Mattson	Fee / Employment Applications <i>Corresponded with A. Rosen re: fee statement.</i>	0.10	\$300.00	\$30.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

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
9/3/2024	Boris Steffen	Litigation <i>Reviewed pleadings re: litigation.</i>	2.30	\$870.00	\$2,001.00
9/4/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed go forward business projections.</i>	1.20	\$420.00	\$504.00
9/4/2024	Ryan Carr	Business Analysis / Operations <i>Continued to work on analyzing go forward business projections (part 3).</i>	2.40	\$420.00	\$1,008.00
9/4/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed the latest variance report prepared by A&M.</i>	2.20	\$430.00	\$946.00
9/4/2024	Ryan Carr	Business Analysis / Operations <i>Continued to analyze going forward business projections.</i>	2.40	\$420.00	\$1,008.00
9/4/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed revised projections.</i>	0.60	\$820.00	\$492.00
9/4/2024	Ryan Carr	Business Analysis / Operations <i>Continued to work on go forward business projections (part 4).</i>	2.00	\$420.00	\$840.00
9/4/2024	Boris Steffen	Committee Activities <i>Reviewed and analyzed weekly UCC report.</i>	1.20	\$870.00	\$1,044.00
9/4/2024	Christine Tchoi	Committee Activities <i>Call with UCC professionals.</i>	0.30	\$820.00	\$246.00
9/4/2024	Ryan Carr	Committee Activities <i>Calls with A. Rosen re: update report.</i>	0.60	\$420.00	\$252.00
9/4/2024	Adam Rosen	Committee Activities <i>Call with UCC professionals.</i>	0.30	\$1,130.00	\$339.00
9/4/2024	Adam Rosen	Committee Activities <i>Reviewed and revised UCC update report.</i>	3.30	\$1,130.00	\$3,729.00
9/4/2024	Patrick Burel	Committee Activities <i>Analyzed financials.</i>	2.30	\$580.00	\$1,334.00
9/4/2024	Christine Tchoi	Committee Activities <i>Reviewed and revised UCC update report.</i>	2.70	\$820.00	\$2,214.00
9/4/2024	Boris Steffen	Committee Activities <i>Call with UCC Standing professionals.</i>	0.30	\$870.00	\$261.00
9/4/2024	Peter Kravitz	Committee Activities	1.00	\$1,450.00	\$1,450.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

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
		<i>Reviewed and analyzed weekly UCC report.</i>			
9/4/2024	Adam Rosen	Committee Activities	0.60	\$1,130.00	\$678.00
		<i>Calls with R. Carr re: update report.</i>			
9/4/2024	Christine Tchoi	Litigation	2.40	\$820.00	\$1,968.00
		<i>Reviewed pleadings re: litigation.</i>			
9/4/2024	Boris Steffen	Plan and Disclosure Statement	2.00	\$870.00	\$1,740.00
		<i>Reviewed latest valuation analysis.</i>			
9/4/2024	Peter Kravitz	Plan and Disclosure Statement	0.90	\$1,450.00	\$1,305.00
		<i>Reviewed latest valuation analysis.</i>			
9/5/2024	Christine Tchoi	Business Analysis / Operations	3.50	\$820.00	\$2,870.00
		<i>Revised market update analysis.</i>			
9/5/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00
		<i>Analyzed updated DIP budget.</i>			
9/5/2024	Ryan Carr	Business Analysis / Operations	1.10	\$420.00	\$462.00
		<i>Continued to analyze updated DIP budget.</i>			
9/5/2024	Patrick Burel	Business Analysis / Operations	1.60	\$580.00	\$928.00
		<i>Analyzed financials.</i>			
9/5/2024	Ryan Carr	Business Analysis / Operations	2.60	\$420.00	\$1,092.00
		<i>Analyzed July financials.</i>			
9/5/2024	Christine Tchoi	Business Analysis / Operations	2.20	\$820.00	\$1,804.00
		<i>Reviewed and revised monthly trending model.</i>			
9/5/2024	Christine Tchoi	Committee Activities	1.40	\$820.00	\$1,148.00
		<i>Reviewed and revised UCC update report.</i>			
9/5/2024	Christine Tchoi	Court Hearings	1.00	\$820.00	\$820.00
		<i>Attended court hearing.</i>			
9/5/2024	Adam Rosen	Court Hearings	0.60	\$1,130.00	\$678.00
		<i>Reviewed articles re: court hearing.</i>			
9/5/2024	Ryan Carr	Court Hearings	1.20	\$420.00	\$504.00
		<i>Attended court hearing.</i>			
9/5/2024	Adam Rosen	Court Hearings	1.00	\$1,130.00	\$1,130.00
		<i>Attended court hearing.</i>			
9/5/2024	Boris Steffen	Litigation	2.00	\$870.00	\$1,740.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 11/5/2024
INVOICE NO: 96091
BILLING THROUGH: 9/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed pleadings re: litigation.</i>			
9/5/2024	Boris Steffen	Plan and Disclosure Statement	1.70	\$870.00	\$1,479.00
		<i>Reviewed latest valuation analysis and illustrative recoveries.</i>			
9/5/2024	Peter Kravitz	Plan and Disclosure Statement	1.30	\$1,450.00	\$1,885.00
		<i>Reviewed latest valuation analysis and illustrative recoveries.</i>			
9/5/2024	Adam Rosen	Plan and Disclosure Statement	2.30	\$1,130.00	\$2,599.00
		<i>Reviewed court filings re: amended plan.</i>			
9/6/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00
		<i>Analyzed July financials and began to update PPT.</i>			
9/6/2024	Patrick Burel	Business Analysis / Operations	2.10	\$580.00	\$1,218.00
		<i>Analyzed financials.</i>			
9/6/2024	Ryan Carr	Business Analysis / Operations	1.10	\$420.00	\$462.00
		<i>Analyzed going forward concern valuation.</i>			
9/6/2024	Hunter Thompson	Business Analysis / Operations	1.20	\$430.00	\$516.00
		<i>Analyzed bond trading activity post petition.</i>			
9/6/2024	Patrick Burel	Business Analysis / Operations	1.80	\$580.00	\$1,044.00
		<i>Analyzed financials.</i>			
9/6/2024	Hunter Thompson	Litigation	3.60	\$430.00	\$1,548.00
		<i>Analyzed the latest litigation updates and briefs.</i>			
9/6/2024	Christine Tchoi	Plan and Disclosure Statement	2.00	\$820.00	\$1,640.00
		<i>Reviewed court filings re: amended plan.</i>			
9/6/2024	Adam Rosen	Plan and Disclosure Statement	2.10	\$1,130.00	\$2,373.00
		<i>Reviewed court filings re: confirmation.</i>			
9/8/2024	Hunter Thompson	Plan and Disclosure Statement	2.30	\$430.00	\$989.00
		<i>Analyzed latest filings and updates re: plan of reorganization.</i>			
9/9/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		<i>Analyzed July financials.</i>			
9/9/2024	Christine Tchoi	Business Analysis / Operations	0.60	\$820.00	\$492.00
		<i>Reviewed and analyzed weekly cash flows.</i>			
9/9/2024	Adam Rosen	Business Analysis / Operations	1.70	\$1,130.00	\$1,921.00
		<i>Reviewed and analyzed weekly cash results.</i>			
9/9/2024	Patrick Burel	Business Analysis / Operations	1.80	\$580.00	\$1,044.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 11/5/2024
INVOICE NO: 96091
BILLING THROUGH: 9/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed financials.</i>			
9/9/2024	Christine Tchoi	Business Analysis / Operations	1.70	\$820.00	\$1,394.00
		<i>Reviewed and revised monthly trending model.</i>			
9/9/2024	Hunter Thompson	Litigation	2.40	\$430.00	\$1,032.00
		<i>Analyzed and assessed the latest litigation developments and impact on capital structure & valuation.</i>			
9/9/2024	Peter Kravitz	Litigation	2.10	\$1,450.00	\$3,045.00
		<i>Reviewed pleadings re: litigation.</i>			
9/10/2024	Ryan Carr	Business Analysis / Operations	2.80	\$420.00	\$1,176.00
		<i>Continued to analyze business plan projections.</i>			
9/10/2024	Patrick Burel	Business Analysis / Operations	0.60	\$580.00	\$348.00
		<i>Analyzed financials.</i>			
9/10/2024	Christine Tchoi	Business Analysis / Operations	1.40	\$820.00	\$1,148.00
		<i>Reviewed and revised monthly trending model.</i>			
9/10/2024	Adam Rosen	Business Analysis / Operations	1.30	\$1,130.00	\$1,469.00
		<i>Analyzed financials.</i>			
9/10/2024	Ryan Carr	Business Analysis / Operations	2.80	\$420.00	\$1,176.00
		<i>Analyzed business plan projections.</i>			
9/10/2024	Boris Steffen	Committee Activities	1.00	\$870.00	\$870.00
		<i>Reviewed and analyzed weekly UCC report.</i>			
9/10/2024	Peter Kravitz	Committee Activities	1.00	\$1,450.00	\$1,450.00
		<i>Reviewed and analyzed weekly UCC report.</i>			
9/10/2024	Boris Steffen	Litigation	2.10	\$870.00	\$1,827.00
		<i>Reviewed pleadings re: litigation.</i>			
9/10/2024	Christine Tchoi	Litigation	0.90	\$820.00	\$738.00
		<i>Reviewed pleadings re: litigation.</i>			
9/11/2024	Adam Rosen	Business Analysis / Operations	0.20	\$1,130.00	\$226.00
		<i>Call with R. Carr re: workstreams.</i>			
9/11/2024	Hunter Thompson	Business Analysis / Operations	2.80	\$430.00	\$1,204.00
		<i>Analyzed and provided comments for Province's weekly cash flow report.</i>			
9/11/2024	Ryan Carr	Business Analysis / Operations	0.20	\$420.00	\$84.00
		<i>Call with A. Rosen re: workstreams.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 11/5/2024
INVOICE NO: 96091
BILLING THROUGH: 9/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/11/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed financials.</i>	1.10	\$580.00	\$638.00
9/11/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and revised monthly trending model.</i>	2.60	\$820.00	\$2,132.00
9/11/2024	Hunter Thompson	Committee Activities <i>Call with UCC professionals re: case updates.</i>	0.10	\$430.00	\$43.00
9/11/2024	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report.</i>	1.90	\$1,130.00	\$2,147.00
9/11/2024	Ryan Carr	Committee Activities <i>Reviewed Committee PPT.</i>	1.30	\$420.00	\$546.00
9/11/2024	Christine Tchoi	Committee Activities <i>Reviewed and revised UCC update report.</i>	1.10	\$820.00	\$902.00
9/11/2024	Adam Rosen	Litigation <i>Reviewed court filings re: litigation.</i>	2.20	\$1,130.00	\$2,486.00
9/11/2024	Peter Kravitz	Litigation <i>Reviewed pleadings re: litigation.</i>	1.80	\$1,450.00	\$2,610.00
9/12/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and revised monthly trending model.</i>	1.50	\$820.00	\$1,230.00
9/12/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed claims.</i>	1.00	\$820.00	\$820.00
9/12/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed financials.</i>	1.50	\$1,130.00	\$1,695.00
9/12/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed financials.</i>	1.30	\$580.00	\$754.00
9/12/2024	Ryan Carr	Court Filings <i>Read adequate protection motion and objections.</i>	1.10	\$420.00	\$462.00
9/12/2024	Eric Mattson	Fee / Employment Applications <i>Drafted July fee statement (1.1). Emailed to A. Rosen for review (0.1).</i>	1.20	\$300.00	\$360.00
9/12/2024	Eric Mattson	Fee / Employment Applications <i>Corresponded with A. Rosen re: July fee statement.</i>	0.10	\$300.00	\$30.00
9/12/2024	Boris Steffen	Litigation	1.00	\$870.00	\$870.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 11/5/2024
INVOICE NO: 96091
BILLING THROUGH: 9/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed pleadings re: litigation.</i>			
9/12/2024	Christine Tchoi	Litigation	1.80	\$820.00	\$1,476.00
		<i>Reviewed pleadings re: litigation.</i>			
9/12/2024	Ryan Carr	Plan and Disclosure Statement	2.10	\$420.00	\$882.00
		<i>Revised amended plan (part 2).</i>			
9/12/2024	Ryan Carr	Plan and Disclosure Statement	2.10	\$420.00	\$882.00
		<i>Revised amended plan (part 1).</i>			
9/13/2024	Adam Rosen	Business Analysis / Operations	1.30	\$1,130.00	\$1,469.00
		<i>Reviewed July results.</i>			
9/13/2024	Christine Tchoi	Business Analysis / Operations	0.90	\$820.00	\$738.00
		<i>Reviewed and revised monthly trending model.</i>			
9/13/2024	Ryan Carr	Business Analysis / Operations	0.60	\$420.00	\$252.00
		<i>Continued to work on going-forward valuation.</i>			
9/13/2024	Adam Rosen	Court Filings	1.40	\$1,130.00	\$1,582.00
		<i>Reviewed court filings.</i>			
9/13/2024	Boris Steffen	Litigation	0.30	\$870.00	\$261.00
		<i>Reviewed pleadings re: litigation.</i>			
9/13/2024	Ryan Carr	Plan and Disclosure Statement	2.70	\$420.00	\$1,134.00
		<i>Worked on going-forward valuation.</i>			
9/15/2024	Ryan Carr	Business Analysis / Operations	0.60	\$420.00	\$252.00
		<i>Analyzed weekly cash flows.</i>			
9/16/2024	Christine Tchoi	Business Analysis / Operations	0.50	\$820.00	\$410.00
		<i>Reviewed and analyzed weekly cash flows.</i>			
9/16/2024	Adam Rosen	Business Analysis / Operations	1.70	\$1,130.00	\$1,921.00
		<i>Analyzed financials.</i>			
9/16/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		<i>Updated cash variance model and analyzed weekly cash flows.</i>			
9/16/2024	Christine Tchoi	Business Analysis / Operations	1.40	\$820.00	\$1,148.00
		<i>Revised market update analysis.</i>			
9/16/2024	Eric Mattson	Fee / Employment Applications	0.20	\$300.00	\$60.00
		<i>Corresponded with internal team re: August fee statement.</i>			
9/16/2024	Peter Kravitz	Litigation	1.90	\$1,450.00	\$2,755.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 11/5/2024
INVOICE NO: 96091
BILLING THROUGH: 9/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed pleadings re: litigation.</i>			
9/17/2024	Patrick Burel	Business Analysis / Operations	1.20	\$580.00	\$696.00
		<i>Analyzed financials.</i>			
9/17/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		<i>Continued to work on Wesco valuation model.</i>			
9/17/2024	Hunter Thompson	Business Analysis / Operations	2.80	\$430.00	\$1,204.00
		<i>Analyzed and provided comments for Province's weekly cash flow report.</i>			
9/17/2024	Adam Rosen	Business Analysis / Operations	1.40	\$1,130.00	\$1,582.00
		<i>Analyzed financials.</i>			
9/17/2024	Christine Tchoi	Business Analysis / Operations	1.20	\$820.00	\$984.00
		<i>Reviewed and analyzed revised recovery scenarios.</i>			
9/17/2024	Patrick Burel	Committee Activities	1.10	\$580.00	\$638.00
		<i>Reviewed and edited weekly report.</i>			
9/17/2024	Ryan Carr	Plan and Disclosure Statement	1.40	\$420.00	\$588.00
		<i>Worked on valuation analysis.</i>			
9/17/2024	Ryan Carr	Plan and Disclosure Statement	2.40	\$420.00	\$1,008.00
		<i>Worked on Wesco valuation model (part 1).</i>			
9/18/2024	Christine Tchoi	Business Analysis / Operations	1.30	\$820.00	\$1,066.00
		<i>Reviewed and analyzed revised recovery scenarios.</i>			
9/18/2024	Peter Kravitz	Committee Activities	0.70	\$1,450.00	\$1,015.00
		<i>Reviewed and analyzed weekly UCC report.</i>			
9/18/2024	Adam Rosen	Committee Activities	2.30	\$1,130.00	\$2,599.00
		<i>Reviewed draft UCC report.</i>			
9/18/2024	Christine Tchoi	Committee Activities	1.20	\$820.00	\$984.00
		<i>Reviewed and revised UCC update report.</i>			
9/18/2024	Boris Steffen	Committee Activities	1.10	\$870.00	\$957.00
		<i>Reviewed and analyzed weekly UCC report.</i>			
9/18/2024	Christine Tchoi	Litigation	1.20	\$820.00	\$984.00
		<i>Reviewed pleadings re: litigation.</i>			
9/18/2024	Boris Steffen	Litigation	1.40	\$870.00	\$1,218.00
		<i>Reviewed pleadings re: litigation.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 11/5/2024
INVOICE NO: 96091
BILLING THROUGH: 9/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/18/2024	Adam Rosen	Litigation <i>Reviewed court pleadings re: litigation.</i>	1.70	\$1,130.00	\$1,921.00
9/18/2024	Ryan Carr	Plan and Disclosure Statement <i>Worked on valuation model (part 2).</i>	2.10	\$420.00	\$882.00
9/18/2024	Ryan Carr	Plan and Disclosure Statement <i>Worked on valuation (part 1).</i>	2.80	\$420.00	\$1,176.00
9/18/2024	Ryan Carr	Plan and Disclosure Statement <i>Worked on valuation (part 3).</i>	2.10	\$420.00	\$882.00
9/18/2024	Ryan Carr	Plan and Disclosure Statement <i>Worked on valuation model (part 4).</i>	1.40	\$420.00	\$588.00
9/19/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed monthly financials.</i>	1.30	\$1,130.00	\$1,469.00
9/19/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed financials.</i>	2.20	\$580.00	\$1,276.00
9/19/2024	Eric Mattson	Fee / Employment Applications <i>Corresponded with A. Rosen re: August fee statement.</i>	0.10	\$300.00	\$30.00
9/19/2024	Boris Steffen	Litigation <i>Reviewed pleadings re: litigation.</i>	0.20	\$870.00	\$174.00
9/19/2024	Ryan Carr	Plan and Disclosure Statement <i>Worked on Wesco valuation model (part 1).</i>	2.10	\$420.00	\$882.00
9/19/2024	Ryan Carr	Plan and Disclosure Statement <i>Worked on valuation model (part 3).</i>	2.40	\$420.00	\$1,008.00
9/19/2024	Ryan Carr	Plan and Disclosure Statement <i>Worked on valuation (part 2).</i>	2.10	\$420.00	\$882.00
9/20/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed monthly financials.</i>	1.90	\$1,130.00	\$2,147.00
9/20/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed financials.</i>	1.30	\$580.00	\$754.00
9/20/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed cash variances.</i>	0.60	\$420.00	\$252.00
9/22/2024	Ryan Carr	Plan and Disclosure Statement <i>Worked on valuation.</i>	1.40	\$420.00	\$588.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 11/5/2024
INVOICE NO: 96091
BILLING THROUGH: 9/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/23/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed weekly cash flows and updated model + slides.</i>	2.70	\$420.00	\$1,134.00
9/23/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed weekly cash flows.</i>	0.60	\$820.00	\$492.00
9/23/2024	Ryan Carr	Business Analysis / Operations <i>Continued to analyze cash flows.</i>	0.40	\$420.00	\$168.00
9/23/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed monthly financials.</i>	1.70	\$1,130.00	\$1,921.00
9/23/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed financials.</i>	1.40	\$580.00	\$812.00
9/23/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed the latest variance report prepared by the Debtors.</i>	2.70	\$430.00	\$1,161.00
9/23/2024	Ryan Carr	Committee Activities <i>Worked on updating Committee presentation and writing talking points.</i>	1.70	\$420.00	\$714.00
9/23/2024	Hunter Thompson	Court Hearings <i>Attended the court hearing.</i>	2.40	\$430.00	\$1,032.00
9/23/2024	Ryan Carr	Court Hearings <i>Attended court hearing (part 1).</i>	2.40	\$420.00	\$1,008.00
9/23/2024	Ryan Carr	Court Hearings <i>Attended court hearing (part 2).</i>	1.70	\$420.00	\$714.00
9/23/2024	Peter Kravitz	Litigation <i>Reviewed pleadings re: litigation.</i>	2.20	\$1,450.00	\$3,190.00
9/23/2024	Boris Steffen	Litigation <i>Reviewed pleadings re: litigation.</i>	2.00	\$870.00	\$1,740.00
9/23/2024	Boris Steffen	Litigation <i>Continued review of pleadings re: litigation.</i>	1.40	\$870.00	\$1,218.00
9/23/2024	Christine Tchoi	Litigation <i>Reviewed pleadings re: litigation.</i>	0.80	\$820.00	\$656.00
9/24/2024	Ryan Carr	Business Analysis / Operations <i>Call with A&M.</i>	0.40	\$420.00	\$168.00
9/24/2024	Adam Rosen	Business Analysis / Operations	1.60	\$1,130.00	\$1,808.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 11/5/2024
INVOICE NO: 96091
BILLING THROUGH: 9/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed monthly financials.</i>			
9/24/2024	Ryan Carr	Business Analysis / Operations	1.10	\$420.00	\$462.00
		<i>Analyzed updated DIP budget.</i>			
9/24/2024	Adam Rosen	Business Analysis / Operations	0.40	\$1,130.00	\$452.00
		<i>Call with A&M re: financials update.</i>			
9/24/2024	Patrick Burel	Business Analysis / Operations	0.40	\$580.00	\$232.00
		<i>Call with A&M re: weekly cash flows.</i>			
9/24/2024	Adam Rosen	Business Analysis / Operations	1.90	\$1,130.00	\$2,147.00
		<i>Reviewed and analyzed of July results.</i>			
9/24/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		<i>Analyzed July 2024 financials.</i>			
9/24/2024	Christine Tchoi	Business Analysis / Operations	1.90	\$820.00	\$1,558.00
		<i>Revised market update analysis.</i>			
9/24/2024	Hunter Thompson	Business Analysis / Operations	0.40	\$430.00	\$172.00
		<i>Call with the A&M team.</i>			
9/24/2024	Patrick Burel	Committee Activities	1.00	\$580.00	\$580.00
		<i>Attended oversight committee meeting.</i>			
9/24/2024	Adam Rosen	Court Filings	1.70	\$1,130.00	\$1,921.00
		<i>Reviewed court pleadings.</i>			
9/25/2024	Adam Rosen	Business Analysis / Operations	3.30	\$1,130.00	\$3,729.00
		<i>Analyzed monthly financials.</i>			
9/25/2024	Ryan Carr	Business Analysis / Operations	1.40	\$420.00	\$588.00
		<i>Analyzed updated DIP budget.</i>			
9/25/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		<i>Analyzed going forward concern value.</i>			
9/25/2024	Patrick Burel	Business Analysis / Operations	1.30	\$580.00	\$754.00
		<i>Analyzed financials.</i>			
9/25/2024	Ryan Carr	Business Analysis / Operations	0.30	\$420.00	\$126.00
		<i>Call for Wesco professionals meeting with Province team.</i>			
9/25/2024	Patrick Burel	Committee Activities	0.30	\$580.00	\$174.00
		<i>Call for weekly UCC professionals update.</i>			
9/25/2024	Peter Kravitz	Committee Activities	1.20	\$1,450.00	\$1,740.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 11/5/2024
INVOICE NO: 96091
BILLING THROUGH: 9/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed and analyzed weekly UCC report.</i>			
9/25/2024	Boris Steffen	Committee Activities	0.70	\$870.00	\$609.00
		<i>Reviewed and analyzed weekly UCC report.</i>			
9/25/2024	Christine Tchoi	Committee Activities	1.00	\$820.00	\$820.00
		<i>Reviewed and revised UCC update report.</i>			
9/25/2024	Eric Mattson	Fee / Employment Applications	0.10	\$300.00	\$30.00
		<i>Corresponded with A. Rosen re: August fee statement.</i>			
9/26/2024	Patrick Burel	Business Analysis / Operations	1.30	\$580.00	\$754.00
		<i>Analyzed financials.</i>			
9/26/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		<i>Continued to analyze going forward valuation.</i>			
9/26/2024	Patrick Burel	Business Analysis / Operations	0.60	\$580.00	\$348.00
		<i>Analyzed financials.</i>			
9/26/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		<i>Analyzed going forward valuation.</i>			
9/26/2024	Adam Rosen	Court Filings	2.00	\$1,130.00	\$2,260.00
		<i>Reviewed court filings.</i>			
9/26/2024	Christine Tchoi	Litigation	1.70	\$820.00	\$1,394.00
		<i>Reviewed pleadings re: litigation.</i>			
9/26/2024	Boris Steffen	Litigation	1.10	\$870.00	\$957.00
		<i>Reviewed pleadings re: litigation.</i>			
9/27/2024	Patrick Burel	Business Analysis / Operations	1.60	\$580.00	\$928.00
		<i>Analyzed financials.</i>			
9/27/2024	Ryan Carr	Business Analysis / Operations	1.70	\$420.00	\$714.00
		<i>Continued to analyze updated recoveries.</i>			
9/27/2024	Ryan Carr	Business Analysis / Operations	1.60	\$420.00	\$672.00
		<i>Analyzed recoveries to unsecured creditors (part 1).</i>			
9/27/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00
		<i>Analyzed weekly cash flows and updated model.</i>			
9/27/2024	Patrick Burel	Business Analysis / Operations	1.60	\$580.00	\$928.00
		<i>Analyzed financials.</i>			
9/27/2024	Adam Rosen	Business Analysis / Operations	1.20	\$1,130.00	\$1,356.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 11/5/2024
INVOICE NO: 96091
BILLING THROUGH: 9/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed monthly financials.</i>			
9/30/2024	Ryan Carr	Business Analysis / Operations	1.90	\$420.00	\$798.00
		<i>Analyzed updated DIP budget and updated corresponding Excel analysis (part 2).</i>			
9/30/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		<i>Continued to analyze the business on a going forward concern (part 3).</i>			
9/30/2024	Ryan Carr	Business Analysis / Operations	2.20	\$420.00	\$924.00
		<i>Analyzed updated budget (part 1).</i>			
9/30/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		<i>Analyzed going forward entity (part 1).</i>			
9/30/2024	Patrick Burel	Business Analysis / Operations	2.20	\$580.00	\$1,276.00
		<i>Analyzed financials.</i>			
9/30/2024	Adam Rosen	Business Analysis / Operations	0.70	\$1,130.00	\$791.00
		<i>Analyzed monthly financials.</i>			
9/30/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00
		<i>Continued to analyze the business on a going forward concern (part 2).</i>			
9/30/2024	Peter Kravitz	Litigation	1.70	\$1,450.00	\$2,465.00
		<i>Reviewed pleadings re: litigation.</i>			
9/30/2024	Christine Tchoi	Litigation	1.90	\$820.00	\$1,558.00
		<i>Reviewed pleadings re: litigation.</i>			
9/30/2024	Boris Steffen	Litigation	1.40	\$870.00	\$1,218.00
		<i>Reviewed pleadings re: litigation.</i>			
TOTAL SERVICES			306.80		\$215,519.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
Tele/Internet:			
9/2/2024	Ryan Carr	Telephone/Internet	\$17.00
		<i>Wifionboard - Purchased WiFi on plane to work on Wesco business plan.</i>	

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

Wesco Aircraft Holdings, Inc.

INVOICE
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

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

Wesco Aircraft Holdings, Inc.

INVOICE

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, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 12/16/2024
INVOICE NO: 96233
BILLING THROUGH: 10/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/1/2024	Patrick Burel	Business Analysis / Operations <i>Reviewed and analyzed monthly financials and update model.</i>	2.90	\$580.00	\$1,682.00
10/1/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed the latest variance report prepared by the Debtors.</i>	2.70	\$430.00	\$1,161.00
10/1/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed the business as a going forward concern.</i>	2.70	\$420.00	\$1,134.00
10/1/2024	Peter Kravitz	Committee Activities <i>Reviewed and provided comments on UCC report.</i>	0.80	\$1,450.00	\$1,160.00
10/1/2024	Eric Mattson	Fee / Employment Applications <i>Drafted August fee statement (1.1). Corresponded with A. Rosen re: same (0.1).</i>	1.20	\$300.00	\$360.00
10/2/2024	Ryan Carr	Business Analysis / Operations <i>Worked on analyzing the August financials (part 1).</i>	1.90	\$420.00	\$798.00
10/2/2024	Ryan Carr	Business Analysis / Operations <i>Continued to analyze August financials and updated model.</i>	2.90	\$420.00	\$1,218.00
10/2/2024	Patrick Burel	Business Analysis / Operations <i>Reviewed and analyzed monthly financials and update model.</i>	2.10	\$580.00	\$1,218.00
10/2/2024	Peter Kravitz	Committee Activities <i>Reviewed UCC weekly report.</i>	0.50	\$1,450.00	\$725.00
10/2/2024	Boris Steffen	Committee Activities <i>Attended UCC Professionals call.</i>	0.20	\$870.00	\$174.00
10/2/2024	Ryan Carr	Court Hearings <i>Attended court hearing (part 2).</i>	1.10	\$420.00	\$462.00
10/2/2024	Ryan Carr	Court Hearings <i>Attended court hearing (part 1).</i>	2.80	\$420.00	\$1,176.00
10/2/2024	Hunter Thompson	Litigation <i>Analyzed the latest litigation updates.</i>	2.70	\$430.00	\$1,161.00
10/3/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed recent bond trading activity.</i>	1.90	\$430.00	\$817.00
10/3/2024	Ryan Carr	Committee Activities <i>Updated Committee PowerPoint.</i>	2.10	\$420.00	\$882.00
10/3/2024	Ryan Carr	Court Hearings	2.10	\$420.00	\$882.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 12/16/2024
INVOICE NO: 96233
BILLING THROUGH: 10/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Attended court hearing telephonically.</i>			
10/3/2024	Peter Kravitz	Litigation	0.60	\$1,450.00	\$870.00
		<i>Reviewed court filings re: ongoing litigation.</i>			
10/4/2024	Patrick Burel	Business Analysis / Operations	2.90	\$580.00	\$1,682.00
		<i>Reviewed and revised debt capacity analysis.</i>			
10/4/2024	Patrick Burel	Business Analysis / Operations	1.40	\$580.00	\$812.00
		<i>Reviewed and analyzed monthly financials and update model.</i>			
10/4/2024	Hunter Thompson	Business Analysis / Operations	1.40	\$430.00	\$602.00
		<i>Analyzed recent case updates.</i>			
10/4/2024	Eric Mattson	Fee / Employment Applications	1.30	\$300.00	\$390.00
		<i>Drafted interim fee app (1.2). Emailed to A. Rosen for review (0.1).</i>			
10/4/2024	Christine Tchoi	Litigation	0.70	\$820.00	\$574.00
		<i>Reviewed court pleadings re: litigation.</i>			
10/7/2024	Adam Rosen	Business Analysis / Operations	1.30	\$1,130.00	\$1,469.00
		<i>Reviewed and analyzed August results.</i>			
10/7/2024	Hunter Thompson	Business Analysis / Operations	2.40	\$430.00	\$1,032.00
		<i>Analyzed the latest variance reporting package prepared by the Debtors.</i>			
10/7/2024	Adam Rosen	Business Analysis / Operations	1.70	\$1,130.00	\$1,921.00
		<i>Performed industry analysis re: benchmarking schedule.</i>			
10/7/2024	Hunter Thompson	Business Analysis / Operations	0.30	\$430.00	\$129.00
		<i>Attended weekly call with A&M re: weekly cash flows.</i>			
10/7/2024	Adam Rosen	Business Analysis / Operations	0.70	\$1,130.00	\$791.00
		<i>Reviewed and analyzed weekly cash flows.</i>			
10/7/2024	Ryan Carr	Business Analysis / Operations	2.10	\$420.00	\$882.00
		<i>Worked on updating weekly analysis.</i>			
10/7/2024	Adam Rosen	Business Analysis / Operations	0.30	\$1,130.00	\$339.00
		<i>Call with A&M re: weekly cash flows.</i>			
10/7/2024	Christine Tchoi	Business Analysis / Operations	0.90	\$820.00	\$738.00
		<i>Analyzed weekly reporting package.</i>			
10/7/2024	Patrick Burel	Business Analysis / Operations	0.30	\$580.00	\$174.00
		<i>Attended weekly call with A&M re: weekly cash flows.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 12/16/2024
INVOICE NO: 96233
BILLING THROUGH: 10/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/7/2024	Patrick Burel	Business Analysis / Operations <i>Reviewed and revised debt capacity analysis.</i>	1.70	\$580.00	\$986.00
10/7/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed weekly cash flow results.</i>	1.20	\$1,130.00	\$1,356.00
10/7/2024	Adam Rosen	Court Filings <i>Reviewed and analyzed court filings.</i>	1.90	\$1,130.00	\$2,147.00
10/7/2024	Eric Mattson	Fee / Employment Applications <i>Corresponded with counsel re: interim fee app.</i>	0.10	\$300.00	\$30.00
10/7/2024	Hunter Thompson	Litigation <i>Analyzed litigation and liquidity updates for companies with comparable LMEs.</i>	1.20	\$430.00	\$516.00
10/8/2024	Ryan Carr	Business Analysis / Operations <i>Worked on analyzing weekly cash flows.</i>	2.30	\$420.00	\$966.00
10/8/2024	Christine Tchoi	Committee Activities <i>Reviewed and revised UCC report.</i>	1.00	\$820.00	\$820.00
10/8/2024	Adam Rosen	Committee Activities <i>Reviewed and revised UCC report.</i>	2.20	\$1,130.00	\$2,486.00
10/8/2024	Peter Kravitz	Committee Activities <i>Reviewed and provided comments on UCC report.</i>	0.30	\$1,450.00	\$435.00
10/8/2024	Patrick Burel	Committee Activities <i>Revised UCC weekly report.</i>	1.10	\$580.00	\$638.00
10/8/2024	Hunter Thompson	Court Hearings <i>Attended the status conference.</i>	0.20	\$430.00	\$86.00
10/9/2024	Hunter Thompson	Business Analysis / Operations <i>Call with A&M about new business opportunities.</i>	0.30	\$430.00	\$129.00
10/9/2024	Hunter Thompson	Business Analysis / Operations <i>Reviewed correspondence from MoFo re: new business opportunities.</i>	0.40	\$430.00	\$172.00
10/9/2024	Adam Rosen	Business Analysis / Operations <i>Call with A&M and Province teams re: new opportunities.</i>	0.30	\$1,130.00	\$339.00
10/9/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed the new business opportunities disclosed by A&M.</i>	2.80	\$430.00	\$1,204.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

Wesco Aircraft Holdings, Inc.

INVOICE

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
10/9/2024	Ryan Carr	Business Analysis / Operations <i>Call with A&M and Province teams re: new opportunities.</i>	0.30	\$420.00	\$126.00
10/9/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and revised UCC benchmarking analysis.</i>	2.70	\$1,130.00	\$3,051.00
10/9/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed revised valuation.</i>	1.30	\$580.00	\$754.00
10/9/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed weekly financial reporting package.</i>	1.20	\$420.00	\$504.00
10/9/2024	Peter Kravitz	Committee Activities <i>Reviewed UCC weekly report.</i>	0.60	\$1,450.00	\$870.00
10/9/2024	Peter Kravitz	Litigation <i>Reviewed court filings re: ongoing litigation.</i>	0.40	\$1,450.00	\$580.00
10/10/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed August financials (part 2).</i>	2.60	\$420.00	\$1,092.00
10/10/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed forecasted emergence liquidity and benchmarking.</i>	2.30	\$580.00	\$1,334.00
10/10/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed August financials (part 3).</i>	2.80	\$420.00	\$1,176.00
10/10/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed August financials (part 1).</i>	2.40	\$420.00	\$1,008.00
10/10/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed recent bond trading activity.</i>	1.40	\$430.00	\$602.00
10/10/2024	Adam Rosen	Claims Analysis and Objections <i>Reviewed and revised claims analysis.</i>	1.40	\$1,130.00	\$1,582.00
10/10/2024	Eric Mattson	Fee / Employment Applications <i>Call with J. Haake re: interim fee app (0.1). Corresponded with J. Haake re: same (0.1).</i>	0.20	\$300.00	\$60.00
10/10/2024	Christine Tchoi	Litigation <i>Reviewed court pleadings re: litigation.</i>	0.90	\$820.00	\$738.00
10/10/2024	Hunter Thompson	Litigation <i>Analyzed the latest litigation updates.</i>	0.80	\$430.00	\$344.00
10/11/2024	Patrick Burel	Business Analysis / Operations	1.30	\$580.00	\$754.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 12/16/2024
INVOICE NO: 96233
BILLING THROUGH: 10/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed forecasted emergence liquidity and benchmarking.</i>			
10/11/2024	Adam Rosen	Business Analysis / Operations	1.90	\$1,130.00	\$2,147.00
		<i>Analyzed forecasted emergence liquidity and benchmarking.</i>			
10/11/2024	Ryan Carr	Business Analysis / Operations	1.40	\$420.00	\$588.00
		<i>Continued to analyze updated DIP budget.</i>			
10/11/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		<i>Analyzed updated DIP budget and rolled accounts forward.</i>			
10/14/2024	Patrick Burel	Business Analysis / Operations	0.90	\$580.00	\$522.00
		<i>Continued to analyze financials.</i>			
10/14/2024	Adam Rosen	Business Analysis / Operations	2.20	\$1,130.00	\$2,486.00
		<i>Reviewed and analyzed revised 13 week cash flow and comparison schedule</i>			
10/14/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		<i>Analyzed weekly cash flows part 1.</i>			
10/14/2024	Ryan Carr	Business Analysis / Operations	0.70	\$420.00	\$294.00
		<i>Continued to analyze cash flows.</i>			
10/14/2024	Patrick Burel	Business Analysis / Operations	2.50	\$580.00	\$1,450.00
		<i>Reviewed and analyzed weekly cash flow reporting.</i>			
10/14/2024	Hunter Thompson	Business Analysis / Operations	2.40	\$430.00	\$1,032.00
		<i>Analyzed the latest variance report prepared by the Debtors.</i>			
10/14/2024	Christine Tchoi	Business Analysis / Operations	1.00	\$820.00	\$820.00
		<i>Analyzed weekly reporting package.</i>			
10/14/2024	Patrick Burel	Claims Analysis and Objections	2.30	\$580.00	\$1,334.00
		<i>Revised claims stratification analysis.</i>			
10/15/2024	Ryan Carr	Business Analysis / Operations	2.10	\$420.00	\$882.00
		<i>Analyzed comparable transactions and purchase prices.</i>			
10/15/2024	Christine Tchoi	Business Analysis / Operations	1.10	\$820.00	\$902.00
		<i>Analyzed new business opportunity.</i>			
10/15/2024	Peter Kravitz	Committee Activities	0.80	\$1,450.00	\$1,160.00
		<i>Reviewed UCC weekly report.</i>			
10/15/2024	Ryan Carr	Committee Activities	1.20	\$420.00	\$504.00
		<i>Worked on updating slides.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

Wesco Aircraft Holdings, Inc.

INVOICE

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
10/15/2024	Adam Rosen	Litigation <i>Reviewed court filings re: litigation update.</i>	0.80	\$1,130.00	\$904.00
10/15/2024	Patrick Burel	Litigation <i>Reviewed court filings re: litigation update.</i>	1.10	\$580.00	\$638.00
10/15/2024	Peter Kravitz	Litigation <i>Reviewed court filings re: ongoing litigation.</i>	0.90	\$1,450.00	\$1,305.00
10/16/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed latest bond trading activity.</i>	1.70	\$430.00	\$731.00
10/16/2024	Adam Rosen	Business Analysis / Operations <i>Continued to analyze financials.</i>	0.90	\$1,130.00	\$1,017.00
10/16/2024	Ryan Carr	Committee Activities <i>Worked on Committee materials (part 2).</i>	1.80	\$420.00	\$756.00
10/16/2024	Ryan Carr	Committee Activities <i>Worked on Committee materials (part 1).</i>	1.40	\$420.00	\$588.00
10/16/2024	Boris Steffen	Committee Activities <i>Attended UCC Professionals call.</i>	0.40	\$870.00	\$348.00
10/16/2024	Christine Tchoi	Committee Activities <i>Reviewed and revised UCC report.</i>	1.40	\$820.00	\$1,148.00
10/16/2024	Hunter Thompson	Litigation <i>Analyzed the latest litigation updates.</i>	1.10	\$430.00	\$473.00
10/16/2024	Adam Rosen	Litigation <i>Reviewed court filings re: litigation update.</i>	2.70	\$1,130.00	\$3,051.00
10/17/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed new business opportunity.</i>	0.90	\$820.00	\$738.00
10/17/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed updated financial package.</i>	2.60	\$1,130.00	\$2,938.00
10/17/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed the updated financial package.</i>	2.70	\$420.00	\$1,134.00
10/17/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed new business impact presentation.</i>	1.30	\$580.00	\$754.00
10/17/2024	Ryan Carr	Committee Activities <i>Attended Committee meeting with Province team.</i>	0.40	\$420.00	\$168.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 12/16/2024
INVOICE NO: 96233
BILLING THROUGH: 10/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/18/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed the latest TWCF.</i>	2.10	\$430.00	\$903.00
10/18/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed market sentiment for going forward entity.</i>	2.70	\$420.00	\$1,134.00
10/18/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed Chemicals margin trends.</i>	2.20	\$580.00	\$1,276.00
10/19/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed updated cash variance reporting.</i>	1.80	\$420.00	\$756.00
10/20/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed market position for going forward entity.</i>	2.10	\$420.00	\$882.00
10/21/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed the latest variance report prepared by the Debtors.</i>	2.40	\$430.00	\$1,032.00
10/21/2024	Christine Tchoi	Business Analysis / Operations <i>Revised new business comparison analysis.</i>	0.90	\$820.00	\$738.00
10/21/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed revised 13 week and emergence liquidity.</i>	1.40	\$1,130.00	\$1,582.00
10/21/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and revised new business summary deck.</i>	1.20	\$820.00	\$984.00
10/21/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed weekly reporting package.</i>	0.70	\$820.00	\$574.00
10/21/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed Hardware margin trends.</i>	0.90	\$580.00	\$522.00
10/21/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed updated cash flows.</i>	2.10	\$420.00	\$882.00
10/22/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed August monthly financials.</i>	1.40	\$820.00	\$1,148.00
10/22/2024	Ryan Carr	Business Analysis / Operations <i>Updated liquidity model.</i>	1.20	\$420.00	\$504.00
10/22/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed financials.</i>	1.80	\$580.00	\$1,044.00
10/22/2024	Adam Rosen	Business Analysis / Operations	1.50	\$1,130.00	\$1,695.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 12/16/2024
INVOICE NO: 96233
BILLING THROUGH: 10/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed and analyzed revised 13 week and emergence liquidity.</i>			
10/22/2024	Christine Tchoi	Business Analysis / Operations	1.40	\$820.00	\$1,148.00
		<i>Revised new business comparison analysis.</i>			
10/22/2024	Peter Kravitz	Committee Activities	1.00	\$1,450.00	\$1,450.00
		<i>Reviewed UCC weekly report.</i>			
10/23/2024	Hunter Thompson	Business Analysis / Operations	1.70	\$430.00	\$731.00
		<i>Analyzed critical vendor relief and paydown to-date.</i>			
10/23/2024	Christine Tchoi	Business Analysis / Operations	1.60	\$820.00	\$1,312.00
		<i>Analyzed updated financials model.</i>			
10/23/2024	Peter Kravitz	Committee Activities	1.00	\$1,450.00	\$1,450.00
		<i>Reviewed and provided comments on UCC report.</i>			
10/23/2024	Ryan Carr	Committee Activities	1.10	\$420.00	\$462.00
		<i>Updated Committee presentation.</i>			
10/23/2024	Adam Rosen	Committee Activities	0.90	\$1,130.00	\$1,017.00
		<i>Reviewed and revised UCC report.</i>			
10/23/2024	Hunter Thompson	Litigation	0.40	\$430.00	\$172.00
		<i>Analyzed the latest litigation updates.</i>			
10/23/2024	Christine Tchoi	Litigation	0.90	\$820.00	\$738.00
		<i>Reviewed court pleadings re: litigation.</i>			
10/24/2024	Hunter Thompson	Business Analysis / Operations	1.80	\$430.00	\$774.00
		<i>Analyzed various post-emergence capital structure scenarios.</i>			
10/24/2024	Hunter Thompson	Business Analysis / Operations	1.30	\$430.00	\$559.00
		<i>Analyzed latest bond trading activity.</i>			
10/24/2024	Christine Tchoi	Business Analysis / Operations	0.80	\$820.00	\$656.00
		<i>Revised new business comparison analysis.</i>			
10/24/2024	Christine Tchoi	Business Analysis / Operations	1.10	\$820.00	\$902.00
		<i>Analyzed updated financials model.</i>			
10/24/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		<i>Read about similarly situated transactions in the A&D sector.</i>			
10/24/2024	Adam Rosen	Claims Analysis and Objections	1.40	\$1,130.00	\$1,582.00
		<i>Analyzed GUC potential recovery scenarios.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

Wesco Aircraft Holdings, Inc.

INVOICE

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
10/24/2024	Patrick Burel	Committee Activities <i>Revised UCC report.</i>	1.40	\$580.00	\$812.00
10/24/2024	Ryan Carr	Committee Activities <i>Attended Committee meeting.</i>	0.30	\$420.00	\$126.00
10/24/2024	Hunter Thompson	Litigation <i>Analyzed the latest litigation updates.</i>	0.30	\$430.00	\$129.00
10/24/2024	Peter Kravitz	Litigation <i>Reviewed court filings re: ongoing litigation.</i>	0.60	\$1,450.00	\$870.00
10/25/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed trends in the aero aftermarket.</i>	1.60	\$580.00	\$928.00
10/25/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed going forward concern of the business.</i>	2.20	\$420.00	\$924.00
10/25/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed trends in the aero aftermarket.</i>	2.20	\$430.00	\$946.00
10/25/2024	Adam Rosen	Claims Analysis and Objections <i>Analyzed GUC potential recovery scenarios.</i>	1.10	\$1,130.00	\$1,243.00
10/25/2024	Eric Mattson	Fee / Employment Applications <i>Reviewed September entries in preparation for monthly fee app.</i>	0.40	\$300.00	\$120.00
10/26/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed the updated DIP budget.</i>	1.80	\$420.00	\$756.00
10/26/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed cash flows.</i>	1.20	\$420.00	\$504.00
10/27/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed updated cash flows and modeled out updated materials.</i>	2.20	\$420.00	\$924.00
10/28/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed the latest variance report prepared by the Debtors.</i>	2.40	\$430.00	\$1,032.00
10/28/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed industry and market reports.</i>	1.70	\$1,130.00	\$1,921.00
10/28/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed weekly reporting package.</i>	0.40	\$820.00	\$328.00
10/29/2024	Adam Rosen	Business Analysis / Operations	1.80	\$1,130.00	\$2,034.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

Wesco Aircraft Holdings, Inc.

INVOICE

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
		<i>Analyzed industry and market reports.</i>			
10/29/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00
		<i>Analyzed updated DIP budget.</i>			
10/29/2024	Hunter Thompson	Business Analysis / Operations	1.20	\$430.00	\$516.00
		<i>Analyzed liquidity forecast at emergence.</i>			
10/29/2024	Christine Tchoi	Business Analysis / Operations	0.70	\$820.00	\$574.00
		<i>Analyzed updated financials model.</i>			
10/29/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00
		<i>Analyzed the latest litigation updates.</i>			
10/30/2024	Ryan Carr	Business Analysis / Operations	2.80	\$420.00	\$1,176.00
		<i>Continued to analyze updated DIP budget.</i>			
10/30/2024	Ryan Carr	Business Analysis / Operations	2.20	\$420.00	\$924.00
		<i>Worked on analyzing updated DIP budget and putting information into slides.</i>			
10/30/2024	Adam Rosen	Business Analysis / Operations	2.80	\$1,130.00	\$3,164.00
		<i>Analyzed contract repricing impact.</i>			
10/30/2024	Hunter Thompson	Business Analysis / Operations	0.60	\$430.00	\$258.00
		<i>Analyzed KEIP payments to various executives and related commentary.</i>			
10/30/2024	Christine Tchoi	Committee Activities	1.30	\$820.00	\$1,066.00
		<i>Reviewed and revised UCC report.</i>			
10/30/2024	Boris Steffen	Committee Activities	0.20	\$870.00	\$174.00
		<i>Attended UCC Professionals call.</i>			
10/30/2024	Hunter Thompson	Litigation	2.80	\$430.00	\$1,204.00
		<i>Analyzed various post-trial briefs submitted by plaintiffs and defendants.</i>			
10/31/2024	Hunter Thompson	Business Analysis / Operations	1.10	\$430.00	\$473.00
		<i>Reviewed and analyzed weekly reporting package.</i>			
10/31/2024	Ryan Carr	Committee Activities	0.30	\$420.00	\$126.00
		<i>Attended Committee update meeting.</i>			
10/31/2024	Patrick Burel	Committee Activities	1.90	\$580.00	\$1,102.00
		<i>Revised UCC report re: new business impact.</i>			
10/31/2024	Adam Rosen	Committee Activities	0.70	\$1,130.00	\$791.00

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 12/16/2024
INVOICE NO: 96233
BILLING THROUGH: 10/31/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Revised UCC report re: new business impact.</i>			
10/31/2024	Adam Rosen	Committee Activities	0.30	\$1,130.00	\$339.00
		<i>Attended Committee update meeting.</i>			
10/31/2024	Peter Kravitz	Litigation	0.40	\$1,450.00	\$580.00
		<i>Reviewed court filings re: ongoing litigation.</i>			
TOTAL SERVICES			225.00		\$144,072.00

EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
Research:			
10/31/2024	Pacer	Research	\$47.80
		<i>Pacer allocation for Q3 2024 - Wesco (Oct Fee App)</i>	
TOTAL EXPENSES			\$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

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

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

INVOICE SUMMARY

PROFESSIONAL SERVICES

EMPLOYEE	HOURS	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		163.00	\$121,279.00

AMOUNT DUE THIS INVOICE \$121,279.00

This invoice is due on 1/9/2025

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 1/9/2025
INVOICE NO: 96325
BILLING THROUGH: 11/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/1/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed recent financial and operating performance.</i>	1.10	\$580.00	\$638.00
11/1/2024	Ryan Carr	Business Analysis / Operations <i>Worked on updating financial model (part 2).</i>	0.80	\$420.00	\$336.00
11/1/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed updated financial package (part 1).</i>	2.40	\$420.00	\$1,008.00
11/1/2024	Eric Mattson	Fee / Employment Applications <i>Revised September entries in preparation for monthly fee app (0.4). Corresponded with J. Brock re: comments to same (0.1).</i>	0.50	\$300.00	\$150.00
11/3/2024	Ryan Carr	Business Analysis / Operations <i>Updated cash variance model with latest data.</i>	2.10	\$420.00	\$882.00
11/4/2024	Patrick Burel	Business Analysis / Operations <i>Attended weekly meeting with A&M re: 13-week.</i>	0.30	\$580.00	\$174.00
11/4/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed the latest variance report prepared by the Debtors.</i>	2.40	\$430.00	\$1,032.00
11/4/2024	Ryan Carr	Business Analysis / Operations <i>Updated weekly cash variance model.</i>	2.70	\$420.00	\$1,134.00
11/4/2024	Adam Rosen	Business Analysis / Operations <i>Call with A&M re: weekly update.</i>	0.30	\$1,130.00	\$339.00
11/4/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed weekly cash results.</i>	0.80	\$1,130.00	\$904.00
11/4/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed weekly financial reporting package.</i>	1.00	\$820.00	\$820.00
11/4/2024	Hunter Thompson	Business Analysis / Operations <i>Participated in update call with A&M.</i>	0.30	\$430.00	\$129.00
11/4/2024	Boris Steffen	Business Analysis / Operations <i>Call with A&M and Province teams re: cash flow.</i>	0.30	\$870.00	\$261.00
11/4/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed recent financial and operating performance.</i>	1.60	\$580.00	\$928.00
11/4/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed revised CF forecast.</i>	1.00	\$1,130.00	\$1,130.00
11/4/2024	Adam Rosen	Court Filings	1.60	\$1,130.00	\$1,808.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 1/9/2025
INVOICE NO: 96325
BILLING THROUGH: 11/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed court pleadings.</i>			
11/4/2024	Eric Mattson	Fee / Employment Applications	0.40	\$300.00	\$120.00
		<i>Revised September fee statement (0.3). Corresponded with J. Brock re: comments (0.1).</i>			
11/5/2024	Patrick Burel	Business Analysis / Operations	2.10	\$580.00	\$1,218.00
		<i>Analyzed recent financial and operating performance.</i>			
11/5/2024	Adam Rosen	Business Analysis / Operations	1.30	\$1,130.00	\$1,469.00
		<i>Reviewed and revised weekly UCC report.</i>			
11/5/2024	Peter Kravitz	Business Analysis / Operations	0.70	\$1,450.00	\$1,015.00
		<i>Reviewed court filings re: litigation.</i>			
11/5/2024	Hunter Thompson	Business Analysis / Operations	1.30	\$430.00	\$559.00
		<i>Analyzed the latest bond trading activity.</i>			
11/5/2024	Ryan Carr	Committee Activities	1.80	\$420.00	\$756.00
		<i>Updated PPT for potential committee meeting.</i>			
11/6/2024	Adam Rosen	Business Analysis / Operations	2.40	\$1,130.00	\$2,712.00
		<i>Review and analysis re: revised recovery scenarios</i>			
11/6/2024	Christine Tchoi	Business Analysis / Operations	2.10	\$820.00	\$1,722.00
		<i>Reviewed and provided comments on weekly UCC report.</i>			
11/6/2024	Hunter Thompson	Business Analysis / Operations	2.70	\$430.00	\$1,161.00
		<i>Analyzed the DIP budget and case liquid.</i>			
11/6/2024	Ryan Carr	Committee Activities	0.30	\$420.00	\$126.00
		<i>Attended professionals call with Province team.</i>			
11/6/2024	Patrick Burel	Committee Activities	0.30	\$580.00	\$174.00
		<i>Attended weekly UCC professionals standing call.</i>			
11/6/2024	Patrick Burel	Committee Activities	1.80	\$580.00	\$1,044.00
		<i>Worked on slides for upcoming committee meeting.</i>			
11/6/2024	Boris Steffen	Committee Activities	0.30	\$870.00	\$261.00
		<i>Attended UCC professionals standing call.</i>			
11/6/2024	Ryan Carr	Committee Activities	2.40	\$420.00	\$1,008.00
		<i>Worked on slides for committee presentation.</i>			
11/6/2024	Hunter Thompson	Litigation	0.40	\$430.00	\$172.00
		<i>Analyzed the latest litigation-related updates.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

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 <i>Review and analysis re: revised recovery scenarios</i>	1.70	\$1,130.00	\$1,921.00
11/7/2024	Adam Rosen	Business Analysis / Operations <i>Review and analysis re: revised recovery scenarios</i>	0.90	\$1,130.00	\$1,017.00
11/7/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed recent financial and operating performance.</i>	1.20	\$580.00	\$696.00
11/7/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed R&D market comparables.</i>	2.40	\$420.00	\$1,008.00
11/7/2024	Peter Kravitz	Business Analysis / Operations <i>Reviewed and provided comments on weekly UCC report.</i>	1.10	\$1,450.00	\$1,595.00
11/8/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed recent financial and operating performance.</i>	1.30	\$580.00	\$754.00
11/8/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed weekly cash flow analysis.</i>	1.20	\$420.00	\$504.00
11/8/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed analyst reports re: revised valuation.</i>	3.30	\$1,130.00	\$3,729.00
11/11/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed the latest variance report prepared by the Debtors.</i>	2.40	\$430.00	\$1,032.00
11/11/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed historical financials re: 1 time charges.</i>	0.80	\$1,130.00	\$904.00
11/11/2024	Ryan Carr	Business Analysis / Operations <i>Worked on updating the cash flow model.</i>	1.60	\$420.00	\$672.00
11/11/2024	Adam Rosen	Business Analysis / Operations <i>Call with PS re: August business plan.</i>	1.20	\$1,130.00	\$1,356.00
11/11/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed weekly cash flow files.</i>	1.30	\$1,130.00	\$1,469.00
11/11/2024	Peter Kravitz	Business Analysis / Operations <i>Reviewed and provided comments on weekly UCC report.</i>	0.80	\$1,450.00	\$1,160.00
11/12/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed recent financial and operating performance.</i>	1.20	\$580.00	\$696.00
11/12/2024	Peter Kravitz	Business Analysis / Operations <i>Reviewed court filings re: litigation.</i>	0.70	\$1,450.00	\$1,015.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

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
11/12/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and revised UCC report re: business plan.</i>	2.40	\$1,130.00	\$2,712.00
11/12/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and provided comments on weekly UCC report.</i>	1.20	\$820.00	\$984.00
11/12/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed and analyzed weekly financial reporting package.</i>	0.80	\$820.00	\$656.00
11/12/2024	Ryan Carr	Business Analysis / Operations <i>Worked on updating the cash flow model.</i>	1.70	\$420.00	\$714.00
11/13/2024	Ryan Carr	Business Analysis / Operations <i>Reviewed business plan projections regarding cash balances.</i>	1.40	\$420.00	\$588.00
11/13/2024	Adam Rosen	Business Analysis / Operations <i>Attended professionals meeting with Province team.</i>	0.30	\$1,130.00	\$339.00
11/13/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed recent financial and operating performance.</i>	1.10	\$580.00	\$638.00
11/13/2024	Ryan Carr	Business Analysis / Operations <i>Attended professionals meeting with Province team.</i>	0.30	\$420.00	\$126.00
11/13/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed revised claims reconciliation.</i>	1.40	\$1,130.00	\$1,582.00
11/13/2024	Patrick Burel	Business Analysis / Operations <i>Attended professionals meeting with Province team.</i>	0.30	\$580.00	\$174.00
11/13/2024	Hunter Thompson	Litigation <i>Analyzed the latest uptier trial updates.</i>	0.30	\$430.00	\$129.00
11/14/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and revised weekly UCC report.</i>	0.90	\$1,130.00	\$1,017.00
11/14/2024	Adam Rosen	Business Analysis / Operations <i>Reviewed and analyzed re: historical financials and customer repricing assumptions.</i>	1.40	\$1,130.00	\$1,582.00
11/14/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed the business plan and cash balances.</i>	1.20	\$420.00	\$504.00
11/15/2024	Patrick Burel	Business Analysis / Operations <i>Continued analyzing historical financials.</i>	1.40	\$580.00	\$812.00
11/15/2024	Adam Rosen	Business Analysis / Operations	2.20	\$1,130.00	\$2,486.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 1/9/2025

INVOICE NO: 96325

BILLING THROUGH: 11/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Performed market analysis re: industry trends and liquidity.</i>			
11/15/2024	Adam Rosen	Business Analysis / Operations	2.30	\$1,130.00	\$2,599.00
		<i>Analyzed quality of earnings.</i>			
11/15/2024	Patrick Burel	Business Analysis / Operations	2.20	\$580.00	\$1,276.00
		<i>Analyzed recent financial and operating performance.</i>			
11/18/2024	Hunter Thompson	Business Analysis / Operations	2.40	\$430.00	\$1,032.00
		<i>Analyzed the latest variance report prepared by the Debtors.</i>			
11/18/2024	Christine Tchoi	Business Analysis / Operations	0.70	\$820.00	\$574.00
		<i>Reviewed and analyzed weekly financial reporting package.</i>			
11/18/2024	Ryan Carr	Business Analysis / Operations	2.80	\$420.00	\$1,176.00
		<i>Updated cash flow model.</i>			
11/18/2024	Christine Tchoi	Business Analysis / Operations	1.10	\$820.00	\$902.00
		<i>Prepared exhibits and analyses for UCC business plan report.</i>			
11/18/2024	Hunter Thompson	Business Analysis / Operations	0.30	\$430.00	\$129.00
		<i>Call with A&M and Province teams.</i>			
11/18/2024	Patrick Burel	Business Analysis / Operations	2.30	\$580.00	\$1,334.00
		<i>Analyzed recent financial and operating performance.</i>			
11/18/2024	Ryan Carr	Business Analysis / Operations	0.30	\$420.00	\$126.00
		<i>Attended cash flow call with A&M.</i>			
11/18/2024	Patrick Burel	Business Analysis / Operations	0.30	\$580.00	\$174.00
		<i>Attended weekly meeting with A&M re: 13-week.</i>			
11/19/2024	Ryan Carr	Business Analysis / Operations	1.80	\$420.00	\$756.00
		<i>Updated model and presentation.</i>			
11/19/2024	Christine Tchoi	Business Analysis / Operations	0.90	\$820.00	\$738.00
		<i>Reviewed and provided comments on weekly UCC report.</i>			
11/19/2024	Peter Kravitz	Business Analysis / Operations	1.00	\$1,450.00	\$1,450.00
		<i>Reviewed and provided comments on weekly UCC report.</i>			
11/19/2024	Patrick Burel	Business Analysis / Operations	2.40	\$580.00	\$1,392.00
		<i>Analyzed recent financial and operating performance.</i>			
11/19/2024	Adam Rosen	Business Analysis / Operations	0.90	\$1,130.00	\$1,017.00
		<i>Reviewed and analyzed weekly financial reporting package.</i>			
11/20/2024	Ryan Carr	Business Analysis / Operations	0.90	\$420.00	\$378.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 1/9/2025
INVOICE NO: 96325
BILLING THROUGH: 11/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Updated Province's models.</i>			
11/20/2024	Adam Rosen	Business Analysis / Operations	0.80	\$1,130.00	\$904.00
		<i>Reviewed correspondence re: status conference.</i>			
11/20/2024	Patrick Burel	Business Analysis / Operations	1.60	\$580.00	\$928.00
		<i>Analyzed recent financial and operating performance.</i>			
11/20/2024	Christine Tchoi	Business Analysis / Operations	0.70	\$820.00	\$574.00
		<i>Prepared exhibits and analyses for UCC business plan report.</i>			
11/20/2024	Peter Kravitz	Business Analysis / Operations	0.70	\$1,450.00	\$1,015.00
		<i>Reviewed court filings re: litigation.</i>			
11/20/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		<i>Analyzed September results.</i>			
11/20/2024	Ryan Carr	Committee Activities	0.20	\$420.00	\$84.00
		<i>Attended UCC professionals call.</i>			
11/20/2024	Boris Steffen	Committee Activities	0.20	\$870.00	\$174.00
		<i>Attended UCC professionals call.</i>			
11/20/2024	Adam Rosen	Committee Activities	0.20	\$1,130.00	\$226.00
		<i>Attended call with UCC professionals re: case update.</i>			
11/20/2024	Patrick Burel	Committee Activities	0.20	\$580.00	\$116.00
		<i>Attended weekly UCC professionals standing call.</i>			
11/20/2024	Adam Rosen	Committee Activities	1.90	\$1,130.00	\$2,147.00
		<i>Reviewed and revised UCC update report.</i>			
11/20/2024	Adam Rosen	Court Hearings	1.00	\$1,130.00	\$1,130.00
		<i>Attended status conference.</i>			
11/20/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00
		<i>Analyzed the latest litigation updates.</i>			
11/21/2024	Patrick Burel	Business Analysis / Operations	1.30	\$580.00	\$754.00
		<i>Analyzed recent financial and operating performance.</i>			
11/21/2024	Adam Rosen	Committee Activities	0.30	\$1,130.00	\$339.00
		<i>Attended call with UCC professionals.</i>			
11/21/2024	Adam Rosen	Committee Activities	0.50	\$1,130.00	\$565.00
		<i>Prepared notes for UCC call.</i>			
11/21/2024	Adam Rosen	Court Filings	1.30	\$1,130.00	\$1,469.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 1/9/2025
INVOICE NO: 96325
BILLING THROUGH: 11/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Reviewed and analyzed court pleadings.</i>			
11/22/2024	Patrick Burel	Business Analysis / Operations	1.40	\$580.00	\$812.00
		<i>Analyzed recent financial and operating performance.</i>			
11/24/2024	Christine Tchoi	Business Analysis / Operations	1.00	\$820.00	\$820.00
		<i>Prepared exhibits and analyses for UCC business plan report.</i>			
11/24/2024	Patrick Burel	Business Analysis / Operations	1.40	\$580.00	\$812.00
		<i>Prepared for weekly cash flow call.</i>			
11/25/2024	Adam Rosen	Business Analysis / Operations	1.20	\$1,130.00	\$1,356.00
		<i>Reviewed and analyzed weekly financial reporting package.</i>			
11/25/2024	Peter Kravitz	Business Analysis / Operations	0.70	\$1,450.00	\$1,015.00
		<i>Reviewed and provided comments on weekly UCC report.</i>			
11/25/2024	Adam Rosen	Business Analysis / Operations	1.70	\$1,130.00	\$1,921.00
		<i>Reviewed and revised weekly UCC report.</i>			
11/25/2024	Ryan Carr	Business Analysis / Operations	1.30	\$420.00	\$546.00
		<i>Worked on updating models.</i>			
11/25/2024	Boris Steffen	Business Analysis / Operations	0.40	\$870.00	\$348.00
		<i>Participated in weekly Cash Flow Call (Province / A&M).</i>			
11/25/2024	Ryan Carr	Business Analysis / Operations	0.40	\$420.00	\$168.00
		<i>Met with A&M team and Province team.</i>			
11/25/2024	Hunter Thompson	Business Analysis / Operations	2.40	\$430.00	\$1,032.00
		<i>Analyzed the latest variance report prepared by the Debtors.</i>			
11/25/2024	Christine Tchoi	Business Analysis / Operations	1.10	\$820.00	\$902.00
		<i>Reviewed and analyzed weekly financial reporting package.</i>			
11/25/2024	Patrick Burel	Business Analysis / Operations	0.40	\$580.00	\$232.00
		<i>Attended weekly cash flow call with A&M.</i>			
11/26/2024	Christine Tchoi	Business Analysis / Operations	2.20	\$820.00	\$1,804.00
		<i>Prepared exhibits and analyses for UCC business plan report.</i>			
11/26/2024	Peter Kravitz	Business Analysis / Operations	0.70	\$1,450.00	\$1,015.00
		<i>Reviewed court filings re: litigation.</i>			
11/26/2024	Hunter Thompson	Business Analysis / Operations	0.40	\$430.00	\$172.00
		<i>Analyzed the PSC team's commentary on the business plan.</i>			
11/26/2024	Hunter Thompson	Business Analysis / Operations	2.70	\$430.00	\$1,161.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 1/9/2025

INVOICE NO: 96325

BILLING THROUGH: 11/30/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed the latest business plan model.</i>			
11/26/2024	Ryan Carr	Business Analysis / Operations	2.90	\$420.00	\$1,218.00
		<i>Worked on updating PPT and model for Committee meeting.</i>			
11/26/2024	Adam Rosen	Business Analysis / Operations	2.30	\$1,130.00	\$2,599.00
		<i>Reviewed and analyzed revised business plan forecast.</i>			
11/26/2024	Patrick Burel	Business Analysis / Operations	1.20	\$580.00	\$696.00
		<i>Analyzed recent financial and operating performance.</i>			
11/26/2024	Christine Tchoi	Business Analysis / Operations	1.30	\$820.00	\$1,066.00
		<i>Reviewed and provided comments on weekly UCC report.</i>			
11/27/2024	Christine Tchoi	Business Analysis / Operations	1.80	\$820.00	\$1,476.00
		<i>Prepared exhibits and analyses for UCC business plan report.</i>			
11/27/2024	Adam Rosen	Business Analysis / Operations	2.80	\$1,130.00	\$3,164.00
		<i>Reviewed and analyzed revised business plan forecast.</i>			
11/27/2024	Ryan Carr	Business Analysis / Operations	2.40	\$420.00	\$1,008.00
		<i>Analyzed updated business plan.</i>			
11/27/2024	Hunter Thompson	Business Analysis / Operations	2.40	\$430.00	\$1,032.00
		<i>Analyzed business plan projections PSC team received from the Debtors.</i>			
11/27/2024	Boris Steffen	Committee Activities	0.40	\$870.00	\$348.00
		<i>Attended Wesco/Incora - UCC Professionals Standing Call.</i>			
11/27/2024	Adam Rosen	Committee Activities	0.40	\$1,130.00	\$452.00
		<i>Call with UCC professionals.</i>			
11/27/2024	Ryan Carr	Court Filings	0.80	\$420.00	\$336.00
		<i>Read through updated docket.</i>			
11/29/2024	Christine Tchoi	Business Analysis / Operations	1.40	\$820.00	\$1,148.00
		<i>Prepared exhibits and analyses for UCC business plan report.</i>			
11/29/2024	Adam Rosen	Business Analysis / Operations	2.10	\$1,130.00	\$2,373.00
		<i>Analyzed business plan benchmarking.</i>			
11/29/2024	Ryan Carr	Court Filings	0.40	\$420.00	\$168.00
		<i>Read through updated court filings.</i>			
11/29/2024	Hunter Thompson	Litigation	0.30	\$430.00	\$129.00
		<i>Analyzed the latest litigation updates.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

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
11/30/2024	Boris Steffen	Business Analysis / Operations <i>Reviewed and analyzed Incora business plan cleansing materials.</i>	1.30	\$870.00	\$1,131.00
11/30/2024	Adam Rosen	Litigation <i>Reviewed court filings re: litigation.</i>	1.70	\$1,130.00	\$1,921.00
11/30/2024	Boris Steffen	Plan and Disclosure Statement <i>Reviewed and analyzed PSC feasibility analysis.</i>	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, LLC

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

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

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 2/19/2025
INVOICE NO: 96498
BILLING THROUGH: 12/27/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/2/2024	Ryan Carr	Business Analysis / Operations <i>Attended A&M meeting with Province team.</i>	0.30	\$420.00	\$126.00
12/2/2024	Adam Rosen	Business Analysis / Operations <i>Continued to analyze financials.</i>	1.00	\$1,130.00	\$1,130.00
12/2/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed business plan (Part 2).</i>	2.40	\$420.00	\$1,008.00
12/2/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed business plan (Part 1).</i>	2.40	\$420.00	\$1,008.00
12/2/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed business plan.</i>	1.10	\$580.00	\$638.00
12/2/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed financials.</i>	1.90	\$1,130.00	\$2,147.00
12/2/2024	Peter Kravitz	Business Analysis / Operations <i>Analyzed financials.</i>	2.00	\$1,450.00	\$2,900.00
12/2/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed the latest variance report prepared by the Debtors.</i>	2.40	\$430.00	\$1,032.00
12/2/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed financials.</i>	2.20	\$820.00	\$1,804.00
12/2/2024	Patrick Burel	Business Analysis / Operations <i>Attended weekly meeting with A&M re: 13-week.</i>	0.30	\$580.00	\$174.00
12/3/2024	Peter Kravitz	Business Analysis / Operations <i>Analyzed business plan.</i>	0.70	\$1,450.00	\$1,015.00
12/3/2024	Adam Rosen	Business Analysis / Operations <i>Continued to analyze financials.</i>	1.70	\$1,130.00	\$1,921.00
12/3/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed business plan (Part 1).</i>	2.80	\$420.00	\$1,176.00
12/3/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed business plan (Part 2).</i>	2.80	\$420.00	\$1,176.00
12/3/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed financials.</i>	2.40	\$1,130.00	\$2,712.00
12/3/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed financials.</i>	3.10	\$820.00	\$2,542.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 2/19/2025
INVOICE NO: 96498
BILLING THROUGH: 12/27/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/3/2024	Peter Kravitz	Business Analysis / Operations <i>Analyzed financials.</i>	2.30	\$1,450.00	\$3,335.00
12/3/2024	Eric Mattson	Fee / Employment Applications <i>Corresponded with J. Haake re: rate increase notice.</i>	0.10	\$300.00	\$30.00
12/4/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed business plan.</i>	2.10	\$420.00	\$882.00
12/4/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed financials.</i>	2.40	\$820.00	\$1,968.00
12/4/2024	Ryan Carr	Business Analysis / Operations <i>Continued to analyze business plan.</i>	2.40	\$420.00	\$1,008.00
12/4/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed financials.</i>	1.10	\$580.00	\$638.00
12/4/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed financials.</i>	3.40	\$1,130.00	\$3,842.00
12/4/2024	Hunter Thompson	Plan and Disclosure Statement <i>Analyzed latest plan redlines prepared by MoFo.</i>	0.70	\$430.00	\$301.00
12/4/2024	Peter Kravitz	Plan and Disclosure Statement <i>Analyzed plan markup.</i>	2.40	\$1,450.00	\$3,480.00
12/4/2024	Boris Steffen	Plan and Disclosure Statement <i>Reviewed and analyzed markup to 11/25/24 plan.</i>	2.90	\$870.00	\$2,523.00
12/4/2024	Boris Steffen	Plan and Disclosure Statement <i>Continued review and analysis of markup to 11/25/24 plan.</i>	1.20	\$870.00	\$1,044.00
12/5/2024	Peter Kravitz	Business Analysis / Operations <i>Analyzed financials.</i>	2.10	\$1,450.00	\$3,045.00
12/5/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed financials.</i>	2.10	\$1,130.00	\$2,373.00
12/5/2024	Adam Rosen	Business Analysis / Operations <i>Continued to analyze financials.</i>	1.60	\$1,130.00	\$1,808.00
12/5/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed business plan.</i>	2.60	\$820.00	\$2,132.00
12/6/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed financials.</i>	2.20	\$820.00	\$1,804.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 2/19/2025

INVOICE NO: 96498

BILLING THROUGH: 12/27/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/6/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed financials.</i>	1.30	\$580.00	\$754.00
12/6/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed the latest bond trading activity.</i>	1.20	\$430.00	\$516.00
12/6/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed financials.</i>	2.10	\$1,130.00	\$2,373.00
12/6/2024	Hunter Thompson	Litigation <i>Analyzed the latest litigation updates.</i>	0.30	\$430.00	\$129.00
12/6/2024	Boris Steffen	Plan and Disclosure Statement <i>Continued review and analysis of as filed version of plan and UCC Comments thereto dated 12/06/2024.</i>	0.90	\$870.00	\$783.00
12/6/2024	Hunter Thompson	Plan and Disclosure Statement <i>Analyzed MoFo analysis of filed plan.</i>	1.40	\$430.00	\$602.00
12/6/2024	Boris Steffen	Plan and Disclosure Statement <i>Reviewed and analyzed filed version of plan and UCC Comments thereto dated 12/06/2024.</i>	2.90	\$870.00	\$2,523.00
12/6/2024	Adam Rosen	Plan and Disclosure Statement <i>Analyzed filed plan.</i>	2.10	\$1,130.00	\$2,373.00
12/8/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed financials.</i>	2.10	\$1,130.00	\$2,373.00
12/9/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed financials.</i>	2.10	\$1,130.00	\$2,373.00
12/9/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed financials.</i>	2.90	\$820.00	\$2,378.00
12/9/2024	Christine Tchoi	Business Analysis / Operations <i>Reviewed business plan.</i>	2.20	\$820.00	\$1,804.00
12/9/2024	Christine Tchoi	Plan and Disclosure Statement <i>Analyzed filed plan.</i>	1.90	\$820.00	\$1,558.00
12/10/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed the latest variance reporting package prepared by the Debtors.</i>	2.70	\$430.00	\$1,161.00
12/10/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed revised business plan.</i>	2.40	\$420.00	\$1,008.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 2/19/2025
INVOICE NO: 96498
BILLING THROUGH: 12/27/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/10/2024	Hunter Thompson	Litigation <i>Analyzed the latest litigation updates.</i>	0.70	\$430.00	\$301.00
12/11/2024	Ryan Carr	Business Analysis / Operations <i>Attended professionals meeting.</i>	0.20	\$420.00	\$84.00
12/11/2024	Peter Kravitz	Business Analysis / Operations <i>Analyzed financials.</i>	2.20	\$1,450.00	\$3,190.00
12/11/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed financials.</i>	2.70	\$820.00	\$2,214.00
12/11/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed financials.</i>	1.70	\$1,130.00	\$1,921.00
12/11/2024	Boris Steffen	Business Analysis / Operations <i>Analyzed financials.</i>	3.00	\$870.00	\$2,610.00
12/11/2024	Ryan Carr	Committee Activities <i>Updated Committee presentation (part 2).</i>	2.60	\$420.00	\$1,092.00
12/11/2024	Ryan Carr	Committee Activities <i>Updated Committee presentation (part 1).</i>	2.40	\$420.00	\$1,008.00
12/11/2024	Hunter Thompson	Plan and Disclosure Statement <i>Analyzed the latest plan updates.</i>	0.60	\$430.00	\$258.00
12/11/2024	Boris Steffen	Plan and Disclosure Statement <i>Analyzed plan.</i>	3.00	\$870.00	\$2,610.00
12/12/2024	Patrick Burel	Business Analysis / Operations <i>Analyzed business plan.</i>	0.80	\$580.00	\$464.00
12/12/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed financials.</i>	1.90	\$820.00	\$1,558.00
12/12/2024	Boris Steffen	Business Analysis / Operations <i>Analyzed financials.</i>	2.30	\$870.00	\$2,001.00
12/12/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed financials.</i>	2.80	\$1,130.00	\$3,164.00
12/12/2024	Peter Kravitz	Business Analysis / Operations <i>Analyzed financials.</i>	2.30	\$1,450.00	\$3,335.00
12/12/2024	Eric Mattson	Fee / Employment Applications	0.90	\$300.00	\$270.00

Province, LLC

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

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Drafted October fee statement (0.8). Emailed to A. Rosen for review (0.1).</i>			
12/12/2024	Boris Steffen	Plan and Disclosure Statement	1.90	\$870.00	\$1,653.00
		<i>Analyzed plan markup.</i>			
12/13/2024	Peter Kravitz	Business Analysis / Operations	1.40	\$1,450.00	\$2,030.00
		<i>Analyzed financials.</i>			
12/13/2024	Patrick Burel	Business Analysis / Operations	1.60	\$580.00	\$928.00
		<i>Analyzed financials.</i>			
12/13/2024	Christine Tchoi	Business Analysis / Operations	1.80	\$820.00	\$1,476.00
		<i>Analyzed financials.</i>			
12/13/2024	Boris Steffen	Business Analysis / Operations	2.80	\$870.00	\$2,436.00
		<i>Analyzed financials.</i>			
12/13/2024	Adam Rosen	Business Analysis / Operations	1.70	\$1,130.00	\$1,921.00
		<i>Analyzed potential preferences.</i>			
12/13/2024	Boris Steffen	Business Analysis / Operations	2.30	\$870.00	\$2,001.00
		<i>Continued to analyze financials.</i>			
12/13/2024	Ryan Carr	Business Analysis / Operations	2.70	\$420.00	\$1,134.00
		<i>Analyzed updated business plan.</i>			
12/13/2024	Boris Steffen	Plan and Disclosure Statement	1.30	\$870.00	\$1,131.00
		<i>Reviewed plan updates.</i>			
12/13/2024	Adam Rosen	Plan and Disclosure Statement	2.50	\$1,130.00	\$2,825.00
		<i>Reviewed court filings re: confirmation.</i>			
12/13/2024	Hunter Thompson	Plan and Disclosure Statement	0.70	\$430.00	\$301.00
		<i>Analyzed the latest plan updates and related drafts.</i>			
12/14/2024	Boris Steffen	Business Analysis / Operations	2.30	\$870.00	\$2,001.00
		<i>Analyzed financials.</i>			
12/14/2024	Peter Kravitz	Business Analysis / Operations	2.10	\$1,450.00	\$3,045.00
		<i>Analyzed financials.</i>			
12/14/2024	Adam Rosen	Business Analysis / Operations	2.50	\$1,130.00	\$2,825.00
		<i>Analyzed financials.</i>			
12/14/2024	Christine Tchoi	Business Analysis / Operations	2.20	\$820.00	\$1,804.00
		<i>Analyzed financials.</i>			

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 2/19/2025
INVOICE NO: 96498
BILLING THROUGH: 12/27/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/14/2024	Christine Tchoi	Plan and Disclosure Statement <i>Analyzed plan updates.</i>	1.20	\$820.00	\$984.00
12/14/2024	Boris Steffen	Plan and Disclosure Statement <i>Analyzed plan.</i>	1.50	\$870.00	\$1,305.00
12/16/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed financials.</i>	1.80	\$820.00	\$1,476.00
12/16/2024	Hunter Thompson	Business Analysis / Operations <i>Analyzed the latest variance report prepared by the Debtors.</i>	2.40	\$430.00	\$1,032.00
12/16/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed business plan.</i>	2.40	\$420.00	\$1,008.00
12/16/2024	Adam Rosen	Business Analysis / Operations <i>Analyzed weekly financials.</i>	1.10	\$1,130.00	\$1,243.00
12/16/2024	Adam Rosen	Court Hearings <i>Attended hearing.</i>	0.50	\$1,130.00	\$565.00
12/16/2024	Eric Mattson	Fee / Employment Applications <i>Corresponded with A. Rosen and J. Haake re: October fee statement.</i>	0.20	\$300.00	\$60.00
12/16/2024	Boris Steffen	Plan and Disclosure Statement <i>Reviewed and analyzed Debtor's Third revised plan supplement.</i>	2.10	\$870.00	\$1,827.00
12/16/2024	Boris Steffen	Plan and Disclosure Statement <i>Analyzed Denham declaration in connection with Confirmation.</i>	0.80	\$870.00	\$696.00
12/16/2024	Boris Steffen	Plan and Disclosure Statement <i>Analyzed UCC Statement in connection with confirmation.</i>	0.90	\$870.00	\$783.00
12/17/2024	Boris Steffen	Business Analysis / Operations <i>Analyzed financials.</i>	2.90	\$870.00	\$2,523.00
12/17/2024	Ryan Carr	Business Analysis / Operations <i>Analyzed going concern business plan.</i>	2.80	\$420.00	\$1,176.00
12/17/2024	Peter Kravitz	Business Analysis / Operations <i>Analyzed financials.</i>	1.80	\$1,450.00	\$2,610.00
12/17/2024	Christine Tchoi	Business Analysis / Operations <i>Analyzed financials.</i>	1.90	\$820.00	\$1,558.00
12/17/2024	Boris Steffen	Committee Activities	2.50	\$870.00	\$2,175.00

Province, LLC

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 2/19/2025
INVOICE NO: 96498
BILLING THROUGH: 12/27/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed committee report.</i>			
12/17/2024	Ryan Carr	Committee Activities	2.70	\$420.00	\$1,134.00
		<i>Updated Committee report.</i>			
12/18/2024	Christine Tchoi	Business Analysis / Operations	2.20	\$820.00	\$1,804.00
		<i>Analyzed financials.</i>			
12/18/2024	Peter Kravitz	Business Analysis / Operations	1.70	\$1,450.00	\$2,465.00
		<i>Analyzed financials.</i>			
12/18/2024	Ryan Carr	Business Analysis / Operations	0.20	\$420.00	\$84.00
		<i>Attended professionals meeting with Province team.</i>			
12/18/2024	Patrick Burel	Business Analysis / Operations	0.20	\$580.00	\$116.00
		<i>Attended weekly UCC professionals standing call.</i>			
12/18/2024	Ryan Carr	Court Hearings	0.60	\$420.00	\$252.00
		<i>Attended court hearing.</i>			
12/18/2024	Christine Tchoi	Plan and Disclosure Statement	1.20	\$820.00	\$984.00
		<i>Analyzed Denham declaration.</i>			
12/19/2024	Adam Rosen	Business Analysis / Operations	1.70	\$1,130.00	\$1,921.00
		<i>Analyzed financials.</i>			
12/19/2024	Patrick Burel	Business Analysis / Operations	1.40	\$580.00	\$812.00
		<i>Analyzed weekly financials.</i>			
12/19/2024	Peter Kravitz	Business Analysis / Operations	2.40	\$1,450.00	\$3,480.00
		<i>Analyzed financials.</i>			
12/19/2024	Ryan Carr	Committee Activities	0.20	\$420.00	\$84.00
		<i>Attended committee meeting.</i>			
12/19/2024	Patrick Burel	Committee Activities	0.20	\$580.00	\$116.00
		<i>Attended weekly UCC professionals standing call.</i>			
12/19/2024	Boris Steffen	Litigation	2.80	\$870.00	\$2,436.00
		<i>Analyzed litigation updates.</i>			
12/19/2024	Hunter Thompson	Litigation	0.40	\$430.00	\$172.00
		<i>Analyzed the latest litigation updates.</i>			
12/19/2024	Boris Steffen	Plan and Disclosure Statement	2.80	\$870.00	\$2,436.00
		<i>Analyzed plan.</i>			
12/19/2024	Christine Tchoi	Plan and Disclosure Statement	3.20	\$820.00	\$2,624.00

2360 Corporate Circle Suite 340
Henderson, NV 89074, United States
Tel: 702-685-5555
www.provincefirm.com

INVOICE

INVOICE DATE: 2/19/2025

INVOICE NO: 96498

BILLING THROUGH: 12/27/2024

Wesco Aircraft Holdings, Inc.

Wesco Aircraft - FA

Managed By: Adam M Rosen

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
		<i>Analyzed UCC statement re: confirmation.</i>			
12/23/2024	Hunter Thompson	Business Analysis / Operations	2.40	\$430.00	\$1,032.00
		<i>Analyzed the latest variance report prepared by the Debtors.</i>			
12/23/2024	Ryan Carr	Business Analysis / Operations	1.70	\$420.00	\$714.00
		<i>Updated cash variance/monthly models.</i>			
12/26/2024	Ryan Carr	Business Analysis / Operations	1.20	\$420.00	\$504.00
		<i>Updated cash variance model and monthly model.</i>			
12/27/2024	Hunter Thompson	Plan and Disclosure Statement	2.40	\$430.00	\$1,032.00
		<i>Analyzed the latest plan supplements and amendments.</i>			
TOTAL SERVICES			207.90		\$174,244.00

SUBTOTAL \$174,244.00**AMOUNT DUE THIS INVOICE \$174,244.00**

This invoice is due upon receipt

Please remit payment to:

Province, LLC

United States Bankruptcy Court
Southern District of Texas

In re:
Wesco Aircraft Holdings, Inc.
Official Committee Of Unsecured Creditor
Debtors

Case No. 23-90611-mi
Chapter 11

CERTIFICATE OF NOTICE

District/off: 0541-4

User: ADIuser

Page 1 of 45

Date Rcvd: Apr 10, 2025

Form ID: pdf002

Total Noticed: 97

The following symbols are used throughout this certificate:

Symbol	Definition
+	Addresses marked '+' were corrected by inserting the ZIP, adding the last four digits to complete the zip +4, or replacing an incorrect ZIP. USPS regulations require that automation-compatible mail display the correct ZIP.
^	Addresses marked '^' were sent via mandatory electronic bankruptcy noticing pursuant to Fed. R. Bank. P. 9036.
#	Addresses marked '#' were identified by the USPS National Change of Address system as requiring an update. While the notice was still deliverable, the notice recipient was advised to update its address with the court immediately.

Notice by first class mail was sent to the following persons/entities by the Bankruptcy Noticing Center on Apr 12, 2025:

Recip ID	Recipient Name and Address
db	Adams Aviation Supply Company Ltd., 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	Flintbrook Limited, 50 Longbridge Lane, Derby, England, UK DE24 8UJ
db	+ Haas Chemical Management of Mexico, Inc., 1475 Phoenixville Pike, Suite 201, West Chester, PA 19380-1439
db	Haas Group Canada Inc., 2000 32nd Ave., Unit 2701, Lachine, QC, CANADA H8T 3H7
db	Haas Group International SCM Limited, 50 Longbridge Lane, Derby, England, UK DE24 8UJ
db	+ Haas Holdings, LLC, 1475 Phoenixville Pike, Suite 201, West Chester, PA 19380-1439
db	+ Haas International Corporation, 1475 Phoenixville Pike, Suite 201, West Chester, PA 19380-1439
db	Haas TCM Group of the UK Limited, 50 Longbridge Lane, Derby, England, UK DE24 8UJ
db	+ Haas TCM Industries LLC, 1475 Phoenixville Pike, Suite 201, West Chester, PA 19380-1439
db	Haas TCM de Mexico, S. de R.L. de C.V., Av. Deming 1400, Parque Industrial Supra Km. 13.5 Carrete, Chihuahua, MEXICO C.P. 31182
db	Haas TCM of Israel Inc., 20 Moshe Boreshtein Str., South Industrial Zone, Akko, ISRAEL 24107
db	+ Haas of Delaware LLC, 1475 Phoenixville Pike, Suite 201, West Chester, PA 19380-1439
db	+ Interfast USA Holdings Inc., 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	+ NetMRO, LLC, 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	Pattonair (Derby) Limited, 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	Pattonair Europe Limited, 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	Pattonair Group Limited, 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	+ Pattonair Holding, Inc., 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	Pattonair Holdings Limited, 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	Pattonair Limited, Unit 7 Stoney Gate Road, Spondon, Derby, England, UK DE21 7RX
db	+ Pattonair USA, Inc., 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	+ Pioneer Finance Corporation, 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	+ Pioneer Holding Corporation, 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	Quicksilver Midco Limited, 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	+ UNISEAL, Inc., 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	Wesco 1 LLP, 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	Wesco 2 LLP, 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	Wesco Aircraft Canada Inc., 2000 32nd Ave., Unit 2701, Lachine, QC, CANADA H8T 3H7
db	Wesco Aircraft EMEA, Ltd, 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	Wesco Aircraft Europe Limited, 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	+ Wesco Aircraft Hardware Corp., 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	+ Wesco Aircraft Holdings, Inc., 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	Wesco Aircraft International Holdings Limited, 50 Longbridge Lane, Ascot Business Park, Derby, England, UK DE24 8UJ
db	Wolverine UK Holdco Limited, 100 New Bridge St., London, England, UK EC4V 6JA
aty	+ Paul M Basta, Paul Weiss et al, 1285 Avenue of the Americas, New York, NY 10019-6065
cr	+ 3M Company, c/o David R. Eastlake, Greenberg Traurig, LLP, 1000 Louisiana Street, Suite 6700, Houston, TX 77002-6003
cr	+ AGM Container Controls, Inc., DuBois, Bryant & Campbell, Attn: S. Meisel, 303 Colorado Street, Suite 2300 Austin, TX 78701-0021
cr	+ Amphenol Corporation, c/o Warren J. Stapleton, Osborn Maledon, PA, 2929 N Central Ave Ste 2000, Phoenix, AZ 85012-2838
cr	+ Appli-Tec, Inc., c/o Chamberlain Hrdlicka, Attn: Bankruptcy Department, 1200 Smith Street, Suite 1400 Houston, TX 77002-4496
cr	+ Avenue Scott, LLC, c/o Timothy A. Million, Husch Blackwell LLP, 600 Travis Street, Suite 2350, Houston, TX 77002-2629
cr	+ Bell Laboratories, Inc., c/o Jeff Audretsch, 6551 North Towne Road, Windsor, WI 53598-9137
cr	+ CRG Financial LLC, 84 Herbert Avenue, Building B, Suite 202, Closter, NJ 07624 UNITED STATES 07624-1343
cr	+ Castoleum Corporation d/b/a Noble Pine Products, Castoleum Corp., 240 E. 7th Street, Mt. Vernon, NY 10550, UNITED STATES

District/off: 0541-4

User: ADIuser

Page 2 of 45

Date Rcvd: Apr 10, 2025

Form ID: pdf002

Total Noticed: 97

10550-4615

cr + DS&M-Scientific, LLC, 965 Reed Road, Vershire, VT 05079-9653

cr + Integrated Micro Materials, c/o Chamberlain Hrdlicka, Attention: Bankruptcy Department, 1200 Smith Street, Suite 1400, Houston, TX 77002-4496

cr + Kamatics Corporation, c/o Shipman & Goodwin LLP, One Constitution Plaza, Hartford, CT 06103-1803

cr + LSG Technologies, LP, Adams, Lynch & Loftin, P.C., c/o Stacy B. Loftin, 3950 Highway 360, Grapevine, TX 76051 UNITED STATES 76051-6741

cr + MorganFranklin Consulting, LLC, c/o James B. Bailey, Esq., 1819 5th Avenue N, Birmingham, AL 35203-2120

cr #+ Pilgrim Aerospace Fasteners, c/o Ross, Smith & Binford, PC, Attn: Jason Binford, 2003 N. Lamar Blvd., Suite 100 Austin, TX 78705-4932

sp + Quinn Emanuel Urquhart & Sullivan, LLP, Attn: Christopher D. Porter, 700 Louisiana, 39th Floor, Houston, TX 77002-2841

cr + Thermal Paint Services Inc, c/o Neelu Bhardwaj, CEO, 8245 Cichild Way, San Diego, CA 92129-3776

cr + Triangle Engineering Corp., c/o A.J. Webb, Esq., Frost Brown Todd LLP, 3300 Great American Tower, 301 East Fourth Street Cincinnati, OH 45202-4257

TOTAL: 52

Notice by electronic transmission was sent to the following persons/entities by the Bankruptcy Noticing Center.

Electronic transmission includes sending notices via email (Email/text and Email/PDF), and electronic data interchange (EDI). Electronic transmission is in Eastern Standard Time.

Recip ID	Notice Type: Email Address	Date/Time	Recipient Name and Address
db	^ MEBN	Apr 10 2025 20:55:50	Haas Corporation of Canada, 1475 Phoenixville Pike, Suite 201, West Chester, PA 19380-1439
db	^ MEBN	Apr 10 2025 20:55:51	Haas Corporation of China, 1475 Phoenixville Pike, Suite 201, West Chester, PA 19380-1439
db	^ MEBN	Apr 10 2025 20:56:14	Haas Group International, LLC, 1475 Phoenixville Pike, Suite 201, West Chester, PA 19380-1439
db	^ MEBN	Apr 10 2025 20:56:15	Haas Group, LLC, 1475 Phoenixville Pike, Suite 201, West Chester, PA 19380-1439
db	^ MEBN	Apr 10 2025 20:56:46	Wesco Aircraft Canada, LLC, 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	^ MEBN	Apr 10 2025 20:56:45	Wesco Aircraft SF, LLC, 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	^ MEBN	Apr 10 2025 20:56:23	Wesco LLC 1, 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	^ MEBN	Apr 10 2025 20:56:25	Wesco LLC 2, 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	^ MEBN	Apr 10 2025 20:56:05	Wolverine Intermediate Holding Corporation, 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
db	^ MEBN	Apr 10 2025 20:56:06	Wolverine Intermediate Holding II Corporation, 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213
cr	+ Email/Text: David.Eastlake@gtlaw.com	Apr 10 2025 20:55:00	3M Company, c/o David R. Eastlake, Greenberg Traurig, LLP, 1000 Louisiana Street, Suite 6700, Houston, TX 77002-6003
cr	+ Email/Text: bankruptcynotices@azdor.gov	Apr 10 2025 20:54:00	ARIZONA DEPARTMENT OF REVENUE, Office of the Arizona Attorney General, c/o Tax, Bankruptcy and Collection Sct, 2005 N Central Ave, Suite 100, Phoenix, AZ 85004-1546
3pp	Email/Text: nacrisk@arrow.com	Apr 10 2025 20:55:00	Arrow Electronics, Inc., 9201 Dry Creek Road, Englewood, CO 80112, UNITED STATES
cr	^ MEBN	Apr 10 2025 20:54:53	Advanced Thermoforming, Inc., 765 N 2nd Street, Berthoud, CO 80513-1243
cr	^ MEBN	Apr 10 2025 20:54:54	Associated Thermoforming, Inc., 765 N. 2nd St., Berthoud, CO 80513-1243
cr	^ MEBN	Apr 10 2025 20:53:31	Canon Financial Services, Inc., c/o Nicola G. Suglia, Esquire, Fleischer, Fleischer & Suglia, Four Greentree Centre, 601 Route 73 North, Suite

District/off: 0541-4

User: ADIuser

Page 3 of 45

Date Rcvd: Apr 10, 2025

Form ID: pdf002

Total Noticed: 97

			305, Marlton, NJ 08053-3475
intp	+ Email/Text: tredburn@lowenstein.com	Apr 10 2025 20:55:00	Citadel Equity Fund Ltd. and Citadel Advisors LLC, Attn: Michael Etkin, Andrew Behlmann, Rachel Maimin, Thomas Redburn, One Lowenstein Drive, Roseland, NJ 07068, UNITED STATES 07068-1740
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Apr 10 2025 20:56:00	City of Northlake, Linebarger Goggan Blair & Sampson, LLP, c/o John Kendrick Turner, 2777 N. Stemmons Freeway, Suite 1000, Dallas, TX 75207-2328
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Apr 10 2025 20:56:00	Dallas County, Linebarger Goggan Blair & Sampson, LLP, c/o John K Turner, 2777 N. Stemmons Frwy Ste 1000, Dallas, TX 75207-2328
cr	+ Email/Text: rgleason@pbfc.com	Apr 10 2025 20:55:00	Eagle Mountain-Saginaw ISD, c/o Perdue Brandon Fielder et al, 500 East Border Street, Suite 640, C/O EBONEY COBB, Arlington, TX 76010-7457
cr	Email/Text: houston_bankruptcy@LGBS.com	Apr 10 2025 20:56:00	Fort Bend County, Linebarger Goggan Blair & Sampson LLP, C/O Tara L. Grundemeier, P.O. Box 3064, Houston, TX 77253-3064
cr	^ MEBN	Apr 10 2025 20:54:49	GEORGIA POWER COMPANY, C/O LAW FIRM OF RUSSELL R. JOHNSON III., 2258 WHEATLANDS DR STE 1100, MANAKIN SABOT, VA 23103-2168, UNITED STATES 23103-2168
cr	+ Email/Text: edeleon@joneswalker.com	Apr 10 2025 20:55:00	Hisco, Inc., c/o Joseph E. Bain, JONES WALKER LLP, 811 Main Street Suite 2900, Houston, TX 77002-6116
cr	+ Email/Text: bankruptcy2@ironmountain.com	Apr 10 2025 20:56:00	Iron Mountain Information Management, LLC, 1101 Enterprise Drive, Royersford, PA 19468, UNITED STATES 19468-4201
op	+ Email/Text: kccnoticing@kccllc.com	Apr 10 2025 20:55:00	Kurtzman Carson Consultants LLC, 222 N. Pacific Coast Highway, Suite 300, El Segundo, CA 90245, UNITED STATES 90245-5614
op	+ Email/Text: kccnoticing@kccllc.com	Apr 10 2025 20:55:00	Kurtzman Carson Consultants, LLC dba Verita Global, 222 N. Pacific Coast Highway, Suite 300, El Segundo, CA 90245-5614
cr	Email/Text: sanantonio.bankruptcy@publicans.com	Apr 10 2025 20:54:00	Bexar County, Linebarger Goggan Blair & Sampson, c/o Don Stecker, 112 E. Pecan Street, Suite 2200, San Antonio, TX 78205
cr	+ Email/Text: BNC-bkhouston@munsch.com	Apr 10 2025 20:55:00	LISI Aerospace, c/o Alexander R. Perez, Munsch Hardt Kopf & Harr, P.C., 700 Milam Street, Ste 800, Houston, TX 77002-2835
cr	+ Email/Text: mpugh@tokn.com	Apr 10 2025 20:55:00	MANSFIELD OIL COMPANY OF GAINESVILLE, INC., c/o Thompson, O'Brien, Kappler & Nasuti, 2 Sun Court, Suite 400, Peachtree Corners, GA 30092-2865
cr	+ Email/Text: trssvc.judgments@maricopa.gov	Apr 10 2025 20:55:00	Maricopa County Treasurer, 301 West Jefferson Street, Suite 100, Phoenix, AZ 85003-2199
cr	+ Email/Text: BankruptcyEast@firstenergycorp.com	Apr 10 2025 20:55:00	Metropolitan Edison Company, c/o Law Firm of Russell R. Johnson III., 2258 Wheatlands Drive, Manakin-Sabot, VA 23103-2168
cr	+ Email/Text: dpapiez@foxrothschild.com	Apr 10 2025 20:55:00	Microsoft Corporation, c/o David Papiez, Fox Rothschild LLP, 1001 4th Ave, Suite 4400, Seattle, WA 98154-1192
cr	+ Email/Text: jason.rudd@wickphillips.com	Apr 10 2025 20:55:00	NORMA Pennsylvania, Inc., c/o Wick Phillips, 3131 McKinney Ave., Suite 500, Dallas, TX 75204-2441
cr	+ Email/Text: BANKRUPTCY@LABOR.NY.GOV	Apr 10 2025 20:55:00	New York State Department of Labor, State Office Campus, Building #12, Room #256, Albany, NY

District/off: 0541-4

User: ADIuser

Page 4 of 45

Date Rcvd: Apr 10, 2025

Form ID: pdf002

Total Noticed: 97

			12240-0001
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Apr 10 2025 20:56:00	Northwest ISD, Linebarger Goggan Blair & Sampson, LLP, c/o John Kendrick Turner, 2777 N. Stemmons Freeway, Suite 1000, Dallas, TX 75207-2328
cr	+ Email/Text: schristianson@buchalter.com	Apr 10 2025 20:54:00	Oracle America, Inc., Buchalter PC, c/o Shawn M. Christianson, 425 Market St., Suite 2900, San Francisco, Ca 94105-2491
cr	+ Email/Text: kebeck@bernsteinlaw.com	Apr 10 2025 20:55:00	PPG Industries, Inc., c/o Keri P. Ebeck, 601 Grant Street, 9th Floor, Pittsburgh, PA 15219-4430
cr	^ MEBN	Apr 10 2025 20:55:09	SALT RIVER PROJECT, C/O LAW FIRM OF RUSSELL R. JOHNSON III., 2258 WHEATLANDS DR, MANAKIN SABOT, VA 23103-2168, UNITED STATES 23103-2168
cr	+ Email/Text: bankruptcy@fultonbank.com	Apr 10 2025 20:56:00	SAP America, Inc., c/o Brown & Connery LLP, Donald K. Ludman, Esquire, 6 North Broad Street, Suite 100, Woodbury, NJ 08096-4635
cr	Email/Text: BKBNCNotices@ftb.ca.gov	Apr 10 2025 20:56:00	State of California Franchise Tax Board, Bankruptcy Unit, P O Box 2952, Sacramento, CA 95812-2952
cr	+ Email/Text: AGBankRevenue@ag.tn.gov	Apr 10 2025 20:55:00	TN Dept of Revenue, c/o TN Attorney General's Office, Bankruptcy Division, P.O. Box 20207, Nashville, TN 37202-4015
cr	Email/Text: BKECF@traviscountytx.gov	Apr 10 2025 20:55:00	TRAVIS COUNTY, C/O JASON STARKS, PO BOX 1748, AUSTIN, TX 78767-1748
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Apr 10 2025 20:56:00	Tarrant County, Linebarger Goggan Blair & Sampson, LLP, c/o John K. Turner, 2777 N Stemmons Frwy Ste 1000, Dallas, TX 75207-2328
cr	+ Email/Text: bcd@oag.texas.gov	Apr 10 2025 20:55:00	Texas Workforce Commission, Christopher S. Murphy, P.O. Box 12548, Austin, TX 78711-2548
cr	Email/Text: julie.parsons@mvbalaw.com	Apr 10 2025 20:55:00	The County of Denton, Texas, McCreary Veselka Bragg & Allen, PC, Attn: Julie Anne Parsons, PO Box 1269, Round Rock, TX 78680-1269
cr	+ Email/Text: dallas.bankruptcy@LGBS.com	Apr 10 2025 20:56:00	Town of Northlake, Linebarger Goggan Blair & Sampson, LLP, c/o John K. Turner, 3500 Maple Ave Suite 800, Dallas, TX 75219-3959

TOTAL: 46

BYPASSED RECIPIENTS

The following addresses were not sent this bankruptcy notice due to an undeliverable address, *duplicate of an address listed above, *P duplicate of a preferred address, or ## out of date forwarding orders with USPS.

Recip ID	Bypass Reason	Name and Address
aty		Morrison & Foerster LLP
cr		ASCO Aerospace USA, LLC
cr		ASCO Industries NV
intp		Ad Hoc 2024/2026 Noteholder Group
cr		Advanced Series Trust, on behalf of its portfolio
cr		Akzo Nobel Coatings, Inc. d/b/a Powder Coatings
intp		Arlington International Aviation Products
cr		Asco Aerospace Canada, Ltd.
cr		Avantus Aerospace Ltd.
cr		Avibank Mfg., Inc.
cr		Avibank Services, LLC
intp		BANK OF AMERICA, N.A.
sutr		BOKF, NA
intp		Bank of America Securities, Inc.
cr		BlackRock Bank Loan Fund, by its manager BlackRock
cr		BlackRock Dynamic High Income Portfolio of BlackRo

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 5 of 45
Total Noticed: 97

cr BlackRock Floating Rate Income Portfolio of BlackR
cr BlackRock Floating Rate Income Strategies Fund, In
cr BlackRock Floating Rate Income Trust
cr BlackRock Institutional Trust Company, N.A., actin
cr BlackRock Limited Duration Income Trust
cr BlackRock Managed Income Fund of BlackRock Funds I
cr CCOF Master, L.P.
cr CCOF Onshore Co-Borrower LLC
cr CSP IV Acquisitions, L.P.
cr Carlyle Global Credit Investment Management, LLC
cr Comcast Cable Communications Management, LLC
cr Cytec Engineered Materials, Inc.
intp Dechert LLP
cr Deferred Salary Plan of the Electrical Industry
cr Designed Metal Connections, Inc.
cr ExxonMobil Product Solutions Company
cr FORT BEND INDEPENDENT SCHOOL DISTRICT, FORT BEND C
cr Fatigue Technology, Inc.
intp First Lien Noteholder Appellants
intp First Lien Noteholder Group
cr Fisher Scientific Company, LLC
cr Fort Bend County Levee Improvement District #17
cr Fort Bend County Municipal Utility District #138
cr Fort Bend Independent School District
intp GKN Aerospace Services Ltd.
intp GKN Aerospace St. Louis LLC
intp GKN Aerospace Sweden AB
cr Gulfstream Aerospace Corporation
cr HSBC Institutional Trust Services (Asia) Limited,
cr HSBC Institutional Trust Services (Asia) Limited,
cr IBM 401(k) Plus Plan Trust , on behalf of the IBM
cr Infosys Limited
cr J.P. Morgan Exchange-Traded Fund Trust, on behalf
cr JNL Series Trust, on behalf of its series JNL/JPMo
cr JPMorgan Chase Bank, N.A., as Trustee of the Commi
cr JPMorgan Chase Bank, N.A., as Trustee of the Commi
cr JPMorgan Chase Bank, N.A., as Trustee of the Commi
cr JPMorgan Chase Bank, N.A., as Trustee of the Commi
cr JPMorgan Fund ICVC, on behalf of its sub fund JPM
cr JPMorgan Fund ICVC, on behalf of its sub fund JPM
cr JPMorgan Funds, on behalf of its sub-fund Global B
cr JPMorgan Funds, on behalf of its sub-fund Global B
cr JPMorgan Funds, on behalf of its sub-fund Income F
cr JPMorgan Funds, on behalf of its sub-fund US High
cr JPMorgan Investment Funds, on behalf of its sub-fu
cr JPMorgan Investment Funds, on behalf of its sub-fu
cr JPMorgan Investment Funds, on behalf of its sub-fu
cr JPMorgan Investment Funds, on behalf of its sub-fu
cr JPMorgan Trust I, on behalf of its series JPMorgan
cr JPMorgan Trust I, on behalf of its series JPMorgan
cr JPMorgan Trust I, on behalf of its series JPMorgan
cr JPMorgan Trust I, on behalf of its series JPMorgan
cr JPMorgan Trust I, on behalf of its series JPMorgan
cr JPMorgan Trust I, on behalf of its series JPMorgan
cr JPMorgan Trust I, on behalf of its series JPMorgan
cr JPMorgan Trust I, on behalf of its series JPMorgan
cr JPMorgan Trust II on behalf of its series, JPMorga
cr JPMorgan Trust II, on behalf of its series JPMorga
cr KALISTRUT Aerospace S.A.S.
cr Kapitalforeningen PenSam Invest - PSI 84 US High Y
cr Laird R and F Products, Inc.
cr Langur Maize, L.L.C.
cr Lincoln Variable Insurance Products Trust, on beha
cr Masergy Cloud Communications, Inc.

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 6 of 45
Total Noticed: 97

cr	NBI High Yield Bond ETF
cr	NBI Unconstrained Fixed Income ETF
cr	National Employment Savings Trust Corporation, in
crem	Official Committee Of Unsecured Creditors
cr	Parker-Hannifin Corporation
intp	Patrick Bartels
cr	Permaswage SAS
intp	Platinum Equity Advisors, LLC
intp	Platinum Equity Capital Partners International, IV
cr	Price for Profit LLC
fa	Province, LLC
cr	Rolls-Royce Deutschland & Co KG
cr	Rolls-Royce Singapore (Pte) Ltd
cr	Rolls-Royce plc
cr	S.P.S. International Limited
cr	SPS Aerostructures Limited
cr	SPS Technologies Limited
cr	SPS Technologies, LLC
cr	SSD Investments Ltd.
intp	Senator GP LLC
intp	Senator Global Opportunity Master Fund L.P.
dft	Senator Investment Group, LP
cr	Shur-Lok International S.A.
cr	Spring Creek Capital LLC
cr	Tata Sikorsky Aerospace Ltd.
cr	The Chubb Companies
cr	The Integrity Fund on behalf of its series, Integr
cr	The New Zealand Guardian Trust Company Limited, as
intp	Thomas A. Pitta, as General Unsecured Claims Obser
cr	Tulsa County Treasurer
sutr	UMB Bank, N.A., as Trustee
cr	WILMINGTON SAVINGS FUND SOCIETY, FSB
intp	Wolverine Top Holding Corporation
cr	Workday, Inc.
cr	Zurich American Insurance Company
cr	iShares II Public Limited Company, on behalf of it
cr	iShares IV Public Limited Company, on behalf of it
cr	iShares Public Limited Company, on behalf of its s
cr	iShares Trust, on behalf of its series iShares 0-5
cr	iShares Trust, on behalf of its series iShares Bro
cr	iShares Trust, on behalf of its series iShares Cor
cr	iShares Trust, on behalf of its series iShares Cor
cr	iShares Trust, on behalf of its series iShares iBo
cr	iShares Trust, on behalf of its series iShares iBo
cr	iShares Trust, on behalf of its series iShares iBo
cr	iShares U.S. High Yield Bond Index ETF (CADHedged)
cr	iShares U.S. High Yield Fixed Income Index ETF (CA
cr	iShares VI Public Limited Company, on behalf of it
cr	iShares VI Public Limited Company, on behalf of it
cr	iShares, Inc., on behalf of its series iShares US
3pd	*+ Wesco Aircraft Holdings, Inc., 2601 Meacham Blvd., Suite 400, Fort Worth, TX 76137-4213

TOTAL: 129 Undeliverable, 1 Duplicate, 0 Out of date forwarding address

NOTICE CERTIFICATION

I, Gustava Winters, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

Meeting of Creditor Notices only (Official Form 309): Pursuant to Fed .R. Bank. P.2002(a)(1), a notice containing the

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 7 of 45
Total Noticed: 97

complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Apr 12, 2025

Signature: /s/Gustava Winters

CM/ECF NOTICE OF ELECTRONIC FILING

The following persons/entities were sent notice through the court's CM/ECF electronic mail (Email) system on April 10, 2025 at the address(es) listed below:

Name	Email Address
A.J. Webb	on behalf of Creditor Triangle Engineering Corp. awebb@ftlaw.com
Adam M Lavine	on behalf of Counter-Claimant IShares VI Public Limited Company adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant JNL Series Trust adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant JPMorgan Trust I adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant Lumyna Investments Ltd. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant Kapitalforeningen PenSam Invest - PSI 84 US High Yield II adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant BlackRock Dynamic High Income Portfolio of BlackRock Funds II adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant The New Zealand Guardian Trust Company Limited adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant IShares Inc. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant Advanced Series Trust adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant BlackRock Floating Rate Income Portfolio of BlackRock Funds V adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant IShares Trust adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant JPMorgan Fund ICVC adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant BlackRock Bank Loan Fund adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant IShares Public Limited Company adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant HSBC Institutional Trust Services (Asia) Limited as trustee of JPMorgan Multi Balanced Fund adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant IShares IV Public Limited Company adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant BlackRock Floating Rate Income Strategies Fund Inc. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant SSD Investments Ltd. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant National Employment Savings Trust Corporation in its capacity as trustee of the National Employment Savings Trust adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant Lincoln Variable Insurance Products Trust on behalf of its series LVIP JPMorgan High Yield Fund adam.lavine@kobrekim.com
Adam M Lavine	

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 8 of 45
Total Noticed: 97

	on behalf of Defendant iShares U.S. High Yield Fixed Income Index ETF (CAD-Hedged) adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant BlackRock Dynamic High Income Portfolio of BlackRock Funds II adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant Rebound Portfolio Ltd. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant UBS Fund Management (Switzerland) AG adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant BlackRock Floating Rate Income Trust adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant J.P. Morgan Chase Bank N.A. as Trustee adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant BlackRock Limited Duration Income Trust adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant iShares Trust adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant DELA Depositary & Asset Management B.V. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant iShares Inc. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant BlackRock Managed Income Fund of BlackRock Funds II adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant iShares U.S. High Yield Bond Index ETF (CADHedged) adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant SSD Investments Ltd. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant BlackRock Institutional Trust Company N.A. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant Deferred Salary Plan of the Electrical Industry adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant BlackRock Bank Loan Fund adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant BlackRock Institutional Trust Company N.A. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant iShares VI Public Limited Company adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant J.P. Morgan Exchange-Traded Fund Trust on behalf of its series JPMorgan Core Plus Bond ETF adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant NBI Unconstrained Fixed Income ETF adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant Rebound Portfolio Ltd. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant GIM Trust on behalf of its series U.S. High Yield Bond Fund adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant BlackRock Floating Rate Income Portfolio of BlackRock Funds V adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant PSAM WorldArb Master Fund Ltd. adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant BlackRock Limited Duration Income Trust adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Counter-Claimant iShares II Public Limited Company adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant The New Zealand Guardian Trust Company Limited adam.lavine@kobrekim.com
Adam M Lavine	on behalf of Defendant HSBC Institutional Trust Services (Asia) Limited as trustee of JPMorgan Multi Income Fund

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 9 of 45
Total Noticed: 97

adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Counter-Claimant BlackRock Managed Income Fund of BlackRock Funds II adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Defendant Lumyna Specialist Funds (formerly called Viaduct Invest FCP-SIF) adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Defendant IShares II Public Limited Company adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Counter-Claimant JPMorgan Funds adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Counter-Claimant IShares U.S. High Yield Fixed Income Index ETF (CAD-Hedged) adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Defendant IShares U.S. High Yield Bond Index ETF (CADHedged) adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Defendant JNL Series Trust adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Counter-Claimant Kapitalforeningen PenSam Invest - PSI 84 US High Yield II adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Counter-Claimant IShares IV Public Limited Company adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Defendant JPMorgan Funds adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Defendant JPMorgan Trust II adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Counter-Claimant BlackRock Floating Rate Income Strategies Fund Inc. adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Defendant UBS Fund Management (Switzerland) AG adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Defendant J.P. Morgan Chase Bank N.A. as Trustee adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Counter-Claimant Lumyna Specialist Funds (formerly called Viaduct Invest FCP-SIF) adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Defendant IShares Public Limited Company adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Counter-Claimant JPMorgan Investment Funds adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Interested Party Ad Hoc 2024/2026 Noteholder Group adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Defendant JPMorgan Investment Funds adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Counter-Claimant Lumyna Investments Ltd. adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Defendant IBM 401(k) Plus Plan Trust on behalf of the IBM 401(k) Plus Plan adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Defendant NBI High Yield Bond ETF adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Defendant Zurich American Insurance Company adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Counter-Claimant PSAM WorldArb Master Fund Ltd. adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Defendant The Integrity Fund on behalf of its series Integrity High Income Fund adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Defendant BlackRock Floating Rate Income Trust adam.lavine@kobrekim.com

Adam M Lavine

on behalf of Defendant Migros-Pensoinskasse Fonds adam.lavine@kobrekim.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 10 of 45
Total Noticed: 97

Alexander Rafael Perez	on behalf of Creditor LISI Aerospace arperez@munsch.com clujano@munsch.com;hvalentine@munsch.com;CourtMail@munsch.com
Andrew Jimenez	on behalf of U.S. Trustee US Trustee andrew.jimenez@usdoj.gov
Andrew D. Behlmann	on behalf of Interested Party Citadel Equity Fund Ltd. and Citadel Advisors LLC abehlmann@lowenstein.com crestel@lowenstein.com
Andrew I Silfen	on behalf of Successor Trustee BOKF NA andrew.silfen@afslaw.com, lisa.indelicato@afslaw.com
Annie E Catmull	on behalf of Creditor Oracle America Inc. aecatmull@o-w-law.com, aecatmull@ecf.courtdrive.com,llumtaciae@gmail.com
Benjamin Clark Sandberg	on behalf of Defendant Langur Maize L.L.C. bsandberg@jonesday.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Silver Point Distressed Opportunities Offshore Master Fund L.P. bheidlage@hsgllp.com, managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO ETFs plc bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Desjardins Floating Rate Income Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Tactical Opportunities Master Fund Ltd. bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant OC III LVS I LP bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Bakery and Confectionery Union and Industry International Pension Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Silver Point Select Opportunities Fund A L.P. bheidlage@hsgllp.com, managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant BMO Global Strategic Bond Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Silver Point Distressed Opportunity Institutional Partners Master Fund (Offshore) L.P. bheidlage@hsgllp.com, managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Dynamic Income Opportunities Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Tactical Income Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Corporate & Income Opportunity Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Silver Point Specialty Credit Fund II Mini-Master Fund (Offshore) L.P. bheidlage@hsgllp.com, managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Silver Point Distressed Opportunities Fund L.P. bheidlage@hsgllp.com, managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Silver Point Capital Fund L.P. bheidlage@hsgllp.com, managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Global StocksPLUS & Income Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO US Short-Term High Yield Corporate Bond Index UCITS ETF bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Funds: PIMCO High Yield Spectrum Fund bheidlage@hsgllp.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 11 of 45
Total Noticed: 97

managingclerk@hsgllp.com

Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Dynamic Income Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PCM Fund Inc. bheidlage@hsgllp.com, managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Silver Point SCF CLO I Ltd. bheidlage@hsgllp.com, managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO High Income Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Income Strategy Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Strategic Income Fund Inc. bheidlage@hsgllp.com, managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO ETF Trust: PIMCO 0-5 Year High Yield Corporate Bond Index Exchange-Traded Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Silver Point Specialty Lending Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Silver Point Distressed Opportunity Institutional Partners L.P. bheidlage@hsgllp.com, managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Texas Childrens Hospital Foundation bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Global Income Opportunities Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO OP Trust Flexible Credit Fund L.P. bheidlage@hsgllp.com, managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Tactical Income Opportunities Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO DISCO Fund III LP bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Silver Point Capital Offshore Master Fund L.P. bheidlage@hsgllp.com, managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Funds: PIMCO Low Duration Credit Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Desjardins Global Tactical Bond Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant Employees Retirement System of the State of Rhode Island bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Corporate & Income Strategy Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Flexible Credit Income Fund bheidlage@hsgllp.com managingclerk@hsgllp.com
Benjamin Frederick Heidlage	on behalf of Counter-Defendant PIMCO Income Strategy Fund II bheidlage@hsgllp.com managingclerk@hsgllp.com
Beverly Weiss Manne	on behalf of Creditor Fisher Scientific Company LLC bmanne@tuckerlaw.com, npetroy@tuckerlaw.com
Breana K. Drozd	on behalf of Creditor Gulfstream Aerospace Corporation bdroz@jenner.com
Cameron Michael Kelly	on behalf of Plaintiff Wesco Aircraft Holdings Inc. cameronkelly@quinnemanuel.com
Cameron Michael Kelly	on behalf of Debtor Wesco Aircraft Holdings Inc. cameronkelly@quinnemanuel.com
Catherine L Steege	

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 12 of 45
Total Noticed: 97

on behalf of Creditor Gulfstream Aerospace Corporation cstegee@jenner.com

Chane Buck

on behalf of Defendant Langur Maize L.L.C. Chane.b46@gmail.com

Charles A Beckham, Jr

on behalf of Debtor Wolverine Intermediate Holding II Corporation charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Pattonair (Derby) Limited charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Pattonair Group Limited charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Wesco Aircraft EMEA Ltd charles.beckham@haynesboone.com,
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor NetMRO LLC charles.beckham@haynesboone.com,
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Haas International Corporation charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Interfast USA Holdings Inc. charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Wesco Aircraft Hardware Corp. charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Wesco LLC 1 charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Haas TCM Industries LLC charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Plaintiff Wesco Aircraft Holdings Inc. charles.beckham@haynesboone.com,
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Counter-Defendant Wesco Aircraft Holdings Inc. charles.beckham@haynesboone.com,
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Pattonair USA Inc. charles.beckham@haynesboone.com,
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Pioneer Holding Corporation charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Wesco Aircraft SF LLC charles.beckham@haynesboone.com,
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Haas Chemical Management of Mexico Inc. charles.beckham@haynesboone.com,
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Pioneer Finance Corporation charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Wesco Aircraft International Holdings Limited charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Haas TCM de Mexico S. de R.L. de C.V. charles.beckham@haynesboone.com,
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Wolverine UK Holdco Limited charles.beckham@haynesboone.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 13 of 45
Total Noticed: 97

kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Pattonair Holdings Limited charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Pattonair Europe Limited charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Pattonair Holding Inc. charles.beckham@haynesboone.com,
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Quicksilver Midco Limited charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Wesco Aircraft Canada Inc. charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Haas Holdings LLC charles.beckham@haynesboone.com,
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Haas TCM Group of the UK Limited charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Haas Group International LLC charles.beckham@haynesboone.com,
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Wesco 1 LLP charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Haas Chemical Managment of Mexico Inc. charles.beckham@haynesboone.com,
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Wesco Aircraft Europe Limited charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Wesco Aircraft Holdings Inc. charles.beckham@haynesboone.com,
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Wesco Aircraft Canada LLC charles.beckham@haynesboone.com,
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Haas Group LLC charles.beckham@haynesboone.com,
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Haas Corporation of China charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Haas TCM of Israel Inc. charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Haas of Delaware LLC charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Adams Aviation Supply Company Ltd. charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Wolverine Intermediate Holding Corporation charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

on behalf of Debtor Wesco LLC 2 charles.beckham@haynesboone.com
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Charles A Beckham, Jr

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 14 of 45
Total Noticed: 97

	on behalf of Debtor Haas Group International SCM Limited charles.beckham@haynesboone.com kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com
Charles A Beckham, Jr	on behalf of Debtor Flintbrook Limited charles.beckham@haynesboone.com kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com
Charles A Beckham, Jr	on behalf of Defendant Wesco Aircraft Holdings Inc. charles.beckham@haynesboone.com, kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com
Charles A Beckham, Jr	on behalf of Debtor Pattonair Limited charles.beckham@haynesboone.com kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com
Charles A Beckham, Jr	on behalf of Debtor Wesco 2 LLP charles.beckham@haynesboone.com kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com
Charles A Beckham, Jr	on behalf of Debtor Haas Corporation of Canada charles.beckham@haynesboone.com kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com
Charles A Beckham, Jr	on behalf of Debtor UNISEAL Inc. charles.beckham@haynesboone.com, kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com
Charles A Beckham, Jr	on behalf of Debtor Haas Group Canada Inc. charles.beckham@haynesboone.com kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com
Charles R Gibbs	on behalf of Creditor Committee Official Committee Of Unsecured Creditors crgibbs@mwe.com dnorthrop@mwe.com;jbishopjones@mwe.com;jacqueline-bishop-jones-0301@ecf.pacerpro.com
Christopher C Simpson	on behalf of Creditor Amphenol Corporation csimpson@omlaw.com pnieto@omlaw.com
Christopher Darnell Porter	on behalf of Counter-Defendant Pioneer Finance Corporation chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Haas TCM Industries LLC chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Wesco LLC 2 chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Haas TCM de Mexico S. de R.L. de C.V. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Haas International Corporation chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Pattonair Holding Inc. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Wolverine Intermediate Holding II Corporation chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Haas of Delaware LLC chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Pattonair USA Inc. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff NetMRO LLC chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Haas Holdings LLC chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Pattonair (Derby) Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Pattonair Holdings Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Wolverine Intermediate Holding II Corporation chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Wesco 1 LLP chrisporter@quinnemanuel.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 15 of 45
Total Noticed: 97

Christopher Darnell Porter	on behalf of Plaintiff Wesco Aircraft SF LLC chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Quicksilver Midco Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Wesco Aircraft SF LLC chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Flintbrook Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Wesco Aircraft Hardware Corp. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Haas Group Canada Inc. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Wesco LLC 1 chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Wolverine UK Holdco Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Pattonair Europe Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Wolverine UK Holdco Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Haas Holdings LLC chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Pattonair Holdings Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Haas TCM Industries LLC chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Haas Group International LLC chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Wesco Aircraft International Holdings Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Haas Group LLC chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Wesco Aircraft Canada LLC chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Debtor Wesco Aircraft Holdings Inc. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff UNISEAL Inc. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Wolverine Intermediate Holding Corporation chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Pattonair Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Defendant Rebound Portfolio Ltd. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Wesco Aircraft EMEA Ltd chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Pattonair Group Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Pattonair USA Inc. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Adams Aviation Supply Company Ltd. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Haas TCM Group of the UK Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Haas of Delaware LLC chrisporter@quinnemanuel.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 16 of 45
Total Noticed: 97

Christopher Darnell Porter	on behalf of Counter-Defendant Wesco Aircraft Canada Inc. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Quicksilver Midco Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Haas TCM of Israel Inc. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Wesco Aircraft Hardware Corp. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Pattonair (Derby) Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Interfast USA Holdings Inc. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Pattonair Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Haas Group International LLC chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Adams Aviation Supply Company Ltd. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Haas Group Canada Inc. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Haas Corporation of China chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Haas International Corporation chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Wesco 2 LLP chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Wesco Aircraft Europe Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Haas Corporation of Canada chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Haas Chemical Managment of Mexico Inc. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant NetMRO LLC chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Pattonair Group Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Haas Corporation of Canada chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Haas Group LLC chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Haas Corporation of China chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Haas Chemical Managment of Mexico Inc. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Pioneer Holding Corporation chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Wesco Aircraft Canada Inc. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Wesco 2 LLP chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Haas TCM of Israel Inc. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Wesco Aircraft EMEA Ltd chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Wesco LLC 1 chrisporter@quinnemanuel.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 17 of 45
Total Noticed: 97

Christopher Darnell Porter	on behalf of Plaintiff Wesco Aircraft Holdings Inc. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Wesco LLC 2 chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Flintbrook Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Wesco Aircraft Canada LLC chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Wesco 1 LLP chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Wesco Aircraft Europe Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Pattonair Europe Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Wolverine Intermediate Holding Corporation chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Haas Group International SCM Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Haas TCM Group of the UK Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Pattonair Holding Inc. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Interfast USA Holdings Inc. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Pioneer Finance Corporation chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant UNISEAL Inc. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Haas TCM de Mexico S. de R.L. de C.V. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Wesco Aircraft International Holdings Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Wesco Aircraft Holdings Inc. chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Plaintiff Haas Group International SCM Limited chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Counter-Defendant Pioneer Holding Corporation chrisporter@quinnemanuel.com
Christopher Darnell Porter	on behalf of Spec. Counsel Quinn Emanuel Urquhart & Sullivan LLP chrisporter@quinnemanuel.com
Christopher S Murphy	on behalf of Creditor Texas Workforce Commission bk-cmurphy@oag.texas.gov sherri.simpson@oag.texas.gov
Clifford Neuman	on behalf of Creditor Associated Thermoforming Inc. clneuman@neuman.com
Clifford Neuman	on behalf of Creditor Advanced Thermoforming Inc. clneuman@neuman.com
Clinton E Cutler	on behalf of Interested Party Arlington International Aviation Products ccutler@fredlaw.com stimm@fredlaw.com;sstallings@fredlaw.com;autodockets@fredlaw.com
Constantine Z. Pamphilis	on behalf of Interested Party Senator GP LLC courtnotices@kasowitz.com
Constantine Z. Pamphilis	on behalf of Interested Party Senator Global Opportunity Master Fund L.P. courtnotices@kasowitz.com
Constantine Z. Pamphilis	on behalf of 3rd Pty Defendant Senator Investment Group LP courtnotices@kasowitz.com
Constantine Z. Pamphilis	

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 18 of 45
Total Noticed: 97

	on behalf of Defendant Senator Investment Group LP courtnotices@kasowitz.com
Corey Michael Weideman	on behalf of Creditor The Chubb Companies CMWeideman@duanemorris.com anieto@duanemorris.com;AutoDocketHOU@duanemorris.com
Dane Hal Butswinkas	on behalf of Interested Party Platinum Equity Advisors LLC dbutswinkas@wc.com
Dane Hal Butswinkas	on behalf of Interested Party Platinum Equity Capital Partners International IV (Cayman) LP dbutswinkas@wc.com
Dane Hal Butswinkas	on behalf of Interested Party Wolverine Top Holding Corporation dbutswinkas@wc.com
Darryl G Stein	on behalf of Defendant IShares U.S. High Yield Bond Index ETF (CADHedged) darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant BlackRock Floating Rate Income Trust darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Counter-Claimant JPMorgan Funds darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant Zurich American Insurance Company darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant Lumyna Investments Ltd. darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant IShares VI Public Limited Company darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant BlackRock Bank Loan Fund darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant NBI Unconstrained Fixed Income ETF darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Counter-Claimant J.P. Morgan Chase Bank N.A. as Trustee darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Counter-Claimant SSD Investments Ltd. darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant HSBC Institutional Trust Services (Asia) Limited as trustee of JPMorgan Multi Balanced Fund darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant BlackRock Managed Income Fund of BlackRock Funds II darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant BlackRock Floating Rate Income Portfolio of BlackRock Funds V darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant BlackRock Dynamic High Income Portfolio of BlackRock Funds II darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant IBM 401(k) Plus Plan Trust on behalf of the IBM 401(k) Plus Plan darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant UBS Fund Management (Switzerland) AG darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Counter-Claimant IShares Public Limited Company darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Counter-Claimant IShares II Public Limited Company darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Counter-Claimant Kapitalforeningen PenSam Invest - PSI 84 US High Yield II darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Counter-Claimant PSAM WorldArb Master Fund Ltd. darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant SSD Investments Ltd. darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Counter-Claimant IShares U.S. High Yield Bond Index ETF (CADHedged) darryl.stein@kobrekim.com
Darryl G Stein	

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 19 of 45
Total Noticed: 97

on behalf of Defendant J.P. Morgan Exchange-Traded Fund Trust on behalf of its series JPMorgan Core Plus Bond ETF
darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Defendant JPMorgan Funds darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Counter-Claimant UBS Fund Management (Switzerland) AG darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Defendant PSAM WorldArb Master Fund Ltd. darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Defendant GIM Trust on behalf of its series U.S. High Yield Bond Fund darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Defendant JPMorgan Trust II darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Defendant Kapitalforeningen PenSam Invest - PSI 84 US High Yield II darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Defendant iShares U.S. High Yield Fixed Income Index ETF (CAD-Hedged) darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Counter-Claimant BlackRock Floating Rate Income Strategies Fund Inc. darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Counter-Claimant Lumyna Specialist Funds (formerly called Viaduct Invest FCP-SIF) darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Defendant Deferred Salary Plan of the Electrical Industry darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Counter-Claimant Rebound Portfolio Ltd. darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Counter-Claimant iShares Inc. darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Defendant National Employment Savings Trust Corporation in its capacity as trustee of the National Employment Savings Trust darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Defendant The Integrity Fund on behalf of its series Integrity High Income Fund darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Counter-Claimant iShares IV Public Limited Company darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Counter-Claimant iShares Trust darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Defendant The New Zealand Guardian Trust Company Limited darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Defendant iShares IV Public Limited Company darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Interested Party Ad Hoc 2024/2026 Noteholder Group darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Defendant Lumyna Specialist Funds (formerly called Viaduct Invest FCP-SIF) darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Defendant JPMorgan Fund ICVC darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Counter-Claimant DELA Depositary & Asset Management B.V. darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Counter-Claimant The New Zealand Guardian Trust Company Limited darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Counter-Claimant Lumyna Investments Ltd. darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Defendant JPMorgan Trust I darryl.stein@kobrekim.com

Darryl G Stein

on behalf of Counter-Claimant BlackRock Limited Duration Income Trust darryl.stein@kobrekim.com

Darryl G Stein

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 20 of 45
Total Noticed: 97

	on behalf of Defendant Migros-Pensoinskasse Fonds darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant IShares II Public Limited Company darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Counter-Claimant BlackRock Floating Rate Income Portfolio of BlackRock Funds V darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant IShares Public Limited Company darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant HSBC Institutional Trust Services (Asia) Limited as trustee of JPMorgan Multi Income Fund darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant NBI High Yield Bond ETF darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant DELA Depositary & Asset Management B.V. darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Counter-Claimant BlackRock Dynamic High Income Portfolio of BlackRock Funds II darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant J.P. Morgan Chase Bank N.A. as Trustee darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant IShares Trust darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant BlackRock Limited Duration Income Trust darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant IShares Inc. darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant BlackRock Institutional Trust Company N.A. darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant Rebound Portfolio Ltd. darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Counter-Claimant BlackRock Managed Income Fund of BlackRock Funds II darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Counter-Claimant BlackRock Institutional Trust Company N.A. darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Counter-Claimant BlackRock Bank Loan Fund darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant Advanced Series Trust darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Counter-Claimant IShares VI Public Limited Company darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Counter-Claimant JPMorgan Investment Funds darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant Lincoln Variable Insurance Products Trust on behalf of its series LVIP JPMorgan High Yield Fund darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant BlackRock Floating Rate Income Strategies Fund Inc. darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant JPMorgan Investment Funds darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Counter-Claimant JNL Series Trust darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Defendant JNL Series Trust darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Counter-Claimant IShares U.S. High Yield Fixed Income Index ETF (CAD-Hedged) darryl.stein@kobrekim.com
Darryl G Stein	on behalf of Counter-Claimant BlackRock Floating Rate Income Trust darryl.stein@kobrekim.com
David Robert Eastlake	

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 21 of 45
Total Noticed: 97

	on behalf of Creditor 3M Company David.Eastlake@gtlaw.com jamrokg@gtlaw.com
David W Ross	on behalf of Creditor PPG Industries Inc. dross@bernsteinlaw.com, cwirick@bernsteinlaw.com;dross601@ecf.courtdrive.com
Don Stecker	on behalf of Creditor Bexar County sanantonio.bankruptcy@lgbs.com
Donald K Ludman	on behalf of Creditor SAP America Inc. dludman@brownconnery.com
Eleanor J. G. Wasserman	on behalf of Interested Party Platinum Equity Advisors LLC wassermane@sec.gov
Eleanor J. G. Wasserman	on behalf of Interested Party Platinum Equity Capital Partners International IV (Cayman) LP wassermane@sec.gov
Eleanor J. G. Wasserman	on behalf of Interested Party Wolverine Top Holding Corporation wassermane@sec.gov
Ellen Oberwetter	on behalf of Interested Party Platinum Equity Advisors LLC eoberwetter@wc.com
Ellen Oberwetter	on behalf of Interested Party Platinum Equity Capital Partners International IV (Cayman) LP eoberwetter@wc.com
Ellen Oberwetter	on behalf of Interested Party Wolverine Top Holding Corporation eoberwetter@wc.com
Evan Gershbein	on behalf of Other Prof. Kurtzman Carson Consultants LLC ECFpleadings@kccllc.com ECFpleadings@kccllc.com
Evan Gershbein	on behalf of Other Prof. Kurtzman Carson Consultants LLC dba Verita Global ECFpleadings@kccllc.com, ECFpleadings@kccllc.com
Evan Gershbein	on behalf of Interested Party KURTZMAN CARSON CONSULTANTS LLC ECFpleadings@kccllc.com ECFpleadings@kccllc.com
Frank F McGinn	on behalf of Creditor Iron Mountain Information Management LLC ffm@bostonbusinesslaw.com
George Kroup	on behalf of Interested Party Patrick Bartels gkroup@bkbfirm.com skhitt@ecf.courtdrive.com
Heather Kristine Hatfield	on behalf of Interested Party First Lien Noteholder Group hhatfield@porterhedges.com mwebb@porterhedges.com;jchin@porterhedges.com
Igor M Margulyan	on behalf of Defendant Rebound Portfolio Ltd. igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant Zurich American Insurance Company igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant JPMorgan Trust I igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant IShares U.S. High Yield Fixed Income Index ETF (CAD-Hedged) igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant BlackRock Institutional Trust Company N.A. igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant GIM Trust on behalf of its series U.S. High Yield Bond Fund igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant BlackRock Floating Rate Income Strategies Fund Inc. igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant Deferred Salary Plan of the Electrical Industry igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Interested Party Ad Hoc 2024/2026 Noteholder Group igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant DELA Depositary & Asset Management B.V. igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant J.P. Morgan Exchange-Traded Fund Trust on behalf of its series JPMorgan Core Plus Bond ETF igor.margulyan@kobrekim.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 22 of 45
Total Noticed: 97

Igor M Margulyan	on behalf of Defendant NBI High Yield Bond ETF igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant IShares Inc. igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant BlackRock Managed Income Fund of BlackRock Funds II igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant Lumyna Investments Ltd. igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant J.P. Morgan Chase Bank N.A. as Trustee igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant Migros-Pensoinskasse Fonds igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant IBM 401(k) Plus Plan Trust on behalf of the IBM 401(k) Plus Plan igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant JPMorgan Trust II igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant IShares VI Public Limited Company igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant BlackRock Floating Rate Income Portfolio of BlackRock Funds V igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant Lincoln Variable Insurance Products Trust on behalf of its series LVIP JPMorgan High Yield Fund igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant BlackRock Limited Duration Income Trust igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant Lumyna Specialist Funds (formerly called Viaduct Invest FCP-SIF) igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant IShares U.S. High Yield Bond Index ETF (CADHedged) igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant Kapitalforeningen PenSam Invest - PSI 84 US High Yield II igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant The Integrity Fund on behalf of its series Integrity High Income Fund igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant JPMorgan Funds igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant HSBC Institutional Trust Services (Asia) Limited as trustee of JPMorgan Multi Balanced Fund igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant NBI Unconstrained Fixed Income ETF igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant IShares IV Public Limited Company igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant JPMorgan Fund ICVC igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant BlackRock Dynamic High Income Portfolio of BlackRock Funds II igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant BlackRock Floating Rate Income Trust igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant IShares II Public Limited Company igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant IShares Trust igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant PSAM WorldArb Master Fund Ltd. igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant IShares Public Limited Company igor.margulyan@kobrekim.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 23 of 45
Total Noticed: 97

Igor M Margulyan	on behalf of Defendant Advanced Series Trust igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant BlackRock Bank Loan Fund igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant JNL Series Trust igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant UBS Fund Management (Switzerland) AG igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant National Employment Savings Trust Corporation in its capacity as trustee of the National Employment Savings Trust igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant SSD Investments Ltd. igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant HSBC Institutional Trust Services (Asia) Limited as trustee of JPMorgan Multi Income Fund igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant The New Zealand Guardian Trust Company Limited igor.margulyan@kobrekim.com
Igor M Margulyan	on behalf of Defendant JPMorgan Investment Funds igor.margulyan@kobrekim.com
JaKayla DaBera	on behalf of Creditor ExxonMobil Product Solutions Company jdabera@krcl.com jdabera@ecf.courtdrive.com;ecf@krcl.com
Jack G. Haake	on behalf of Creditor Committee Official Committee Of Unsecured Creditors jhaake@mwe.com docketflow@foley.com
James B. Bailey	on behalf of Creditor MorganFranklin Consulting LLC jbailey@bradley.com, jbailey@ecf.courtdrive.com
James M Jones	on behalf of Creditor Langur Maize L.L.C. jmjones@jonesday.com
James S Carr	on behalf of Creditor Tata Sikorsky Aerospace Ltd. KDWBankruptcyDepartment@kelleydrye.com;MVicinanza@ecf.inforuptcy.com
Jarrold B. Martin	on behalf of Creditor Integrated Micro Materials jbmartin@bradley.com atty_jmartin@bluestylus.com;vherrera@bradley.com;rabdelghani@bradley.com
Jason Starks	on behalf of Creditor TRAVIS COUNTY bkecf@traviscountytexas.gov
Jason B. Binford	on behalf of Creditor Pilgrim Aerospace Fasteners jbinford@krcl.com
Jason M Rudd	on behalf of Creditor NORMA Pennsylvania Inc. Jason.rudd@wickphillips.com, brenda.ramirez@wickphillips.com;courtmail@wickphillips.com
Jason S Brookner	on behalf of Counter-Defendant Platinum Equity Advisors LLC jbrookner@grayreed.com, lwebb@grayreed.com
Jason S Brookner	on behalf of Creditor Spring Creek Capital LLC jbrookner@grayreed.com lwebb@grayreed.com
Jason S Brookner	on behalf of 3rd Pty Defendant Carlyle Global Credit Investment Management L.L.C. jbrookner@grayreed.com, lwebb@grayreed.com
Jason S Brookner	on behalf of Counter-Defendant Wolverine Top Holding Corporation jbrookner@grayreed.com lwebb@grayreed.com
Jason S Brookner	on behalf of Counter-Defendant Platinum Equity Capital Partners International IV (Cayman) LP jbrookner@grayreed.com, lwebb@grayreed.com
Jason S Brookner	on behalf of Counter-Defendant CCOF Onshore Co-Borrower LLC jbrookner@grayreed.com lwebb@grayreed.com
Jason S Brookner	on behalf of Cross Defendant CCOF Master L.P. jbrookner@grayreed.com, lwebb@grayreed.com
Jason S Brookner	

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 24 of 45
Total Noticed: 97

	on behalf of Creditor CCOF Onshore Co-Borrower LLC jbrookner@grayreed.com lwebb@grayreed.com
Jason S Brookner	on behalf of Counter-Defendant CCOF Master L.P. jbrookner@grayreed.com, lwebb@grayreed.com
Jason S Brookner	on behalf of 3rd Pty Defendant Unnamed Carlyle Funds c/o Carlyle Global Credit Investment Management L.L.C. jbrookner@grayreed.com, lwebb@grayreed.com
Jason S Brookner	on behalf of Counter-Defendant CSP IV Acquisitions L.P. jbrookner@grayreed.com, lwebb@grayreed.com
Jason S Brookner	on behalf of Creditor Carlyle Global Credit Investment Management LLC jbrookner@grayreed.com, lwebb@grayreed.com
Jason S Brookner	on behalf of Counter-Defendant Spring Creek Capital LLC jbrookner@grayreed.com lwebb@grayreed.com
Jason S Brookner	on behalf of Cross Defendant CCOF Onshore Co-Borrower LLC jbrookner@grayreed.com lwebb@grayreed.com
Jason S Brookner	on behalf of Creditor CCOF Master L.P. jbrookner@grayreed.com, lwebb@grayreed.com
Jason S Brookner	on behalf of Creditor CSP IV Acquisitions L.P. jbrookner@grayreed.com, lwebb@grayreed.com
Jason S Brookner	on behalf of Cross Defendant CSP IV Acquisitions L.P. jbrookner@grayreed.com, lwebb@grayreed.com
Jayson B. Ruff	on behalf of Debtor Wesco Aircraft Holdings Inc. jayson.b.ruff@usdoj.gov
Jayson B. Ruff	on behalf of U.S. Trustee US Trustee jayson.b.ruff@usdoj.gov
Jeffrey M Galen	on behalf of 3rd Party Plaintiff Arrow Electronics Inc. jeffrey.galen@galendavislaw.com
Jeffrey M Galen	on behalf of Plaintiff Arrow Electronics Inc. jeffrey.galen@galendavislaw.com
John VanDeventer	on behalf of Creditor Gulfstream Aerospace Corporation JVanDeventer@jenner.com
John C Gentile	on behalf of Creditor Price for Profit LLC jgentile@beneschlaw.com docket2@beneschlaw.com;lmolinaro@beneschlaw.com
John David Penn	on behalf of Creditor Workday Inc. jpenn@perkinscoie.com, docketdal@perkinscoie.com;john--penn-1853@ecf.pacerpro.com
John F Higgins, IV	on behalf of Counter-Defendant Silver Point Select Opportunities Fund A L.P. jhiggins@porterhedges.com, emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PIMCO Income Strategy Fund jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PIMCO ETFs plc jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PIMCO Global StocksPLUS & Income Fund jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant OC III LVS I LP jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant Bakery and Confectionery Union and Industry International Pension Fund jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant Silver Point Distressed Opportunity Institutional Partners Master Fund (Offshore) L.P. jhiggins@porterhedges.com, emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PIMCO Tactical Income Opportunities Fund jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 25 of 45
Total Noticed: 97

John F Higgins, IV	on behalf of Counter-Defendant Silver Point Distressed Opportunities Offshore Master Fund L.P. jhiggins@porterhedges.com, emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PIMCO US Short-Term High Yield Corporate Bond Index UCITS ETF jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant Silver Point Distressed Opportunities Fund L.P. jhiggins@porterhedges.com, emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Interested Party First Lien Noteholder Group jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant Silver Point SCF CLO I Ltd. jhiggins@porterhedges.com, emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PIMCO Corporate & Income Strategy Fund jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant Silver Point Capital Offshore Master Fund L.P. jhiggins@porterhedges.com, emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PIMCO Strategic Income Fund Inc. jhiggins@porterhedges.com, emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant Desjardins Floating Rate Income Fund jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant Silver Point Capital Fund L.P. jhiggins@porterhedges.com, emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PIMCO Dynamic Income Fund jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PIMCO Flexible Credit Income Fund jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PCM Fund Inc. jhiggins@porterhedges.com, emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant Silver Point Specialty Lending Fund jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PIMCO Funds: PIMCO High Yield Spectrum Fund jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PIMCO OP Trust Flexible Credit Fund L.P. jhiggins@porterhedges.com, emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PIMCO Corporate & Income Opportunity Fund jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PIMCO ETF Trust: PIMCO 0-5 Year High Yield Corporate Bond Index Exchange-Traded Fund jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PIMCO Funds: PIMCO Low Duration Credit Fund jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PIMCO High Income Fund jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant Silver Point Distressed Opportunity Institutional Partners L.P. jhiggins@porterhedges.com, emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 26 of 45
Total Noticed: 97

John F Higgins, IV	on behalf of Counter-Defendant PIMCO Dynamic Income Opportunities Fund jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant Texas Childrens Hospital Foundation jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PIMCO Tactical Income Fund jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PIMCO Tactical Opportunities Master Fund Ltd. jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant Employees Retirement System of the State of Rhode Island jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant Silver Point Specialty Credit Fund II Mini-Master Fund (Offshore) L.P. jhiggins@porterhedges.com, emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PIMCO Global Income Opportunities Fund jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PIMCO Income Strategy Fund II jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Interested Party First Lien Noteholder Appellants jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant BMO Global Strategic Bond Fund jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant PIMCO DISCO Fund III LP jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John F Higgins, IV	on behalf of Counter-Defendant Desjardins Global Tactical Bond Fund jhiggins@porterhedges.com emoreland@porterhedges.com;eliana-garfias-8561@ecf.pacerpro.com;mwebb@porterhedges.com
John G Conte	on behalf of Defendant Lumyna Investments Ltd. john.conte@kobrekim.com
John G Conte	on behalf of Defendant BlackRock Limited Duration Income Trust john.conte@kobrekim.com
John G Conte	on behalf of Defendant BlackRock Managed Income Fund of BlackRock Funds II john.conte@kobrekim.com
John G Conte	on behalf of Defendant iShares Inc. john.conte@kobrekim.com
John G Conte	on behalf of Defendant BlackRock Floating Rate Income Trust john.conte@kobrekim.com
John G Conte	on behalf of Defendant iShares U.S. High Yield Bond Index ETF (CADHedged) john.conte@kobrekim.com
John G Conte	on behalf of Defendant iShares II Public Limited Company john.conte@kobrekim.com
John G Conte	on behalf of Defendant iShares Public Limited Company john.conte@kobrekim.com
John G Conte	on behalf of Defendant iShares IV Public Limited Company john.conte@kobrekim.com
John G Conte	on behalf of Defendant BlackRock Institutional Trust Company N.A. john.conte@kobrekim.com
John G Conte	on behalf of Defendant JPMorgan Funds john.conte@kobrekim.com
John G Conte	on behalf of Defendant J.P. Morgan Chase Bank N.A. as Trustee john.conte@kobrekim.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 27 of 45
Total Noticed: 97

John G Conte	on behalf of Defendant UBS Fund Management (Switzerland) AG john.conte@kobrekim.com
John G Conte	on behalf of Defendant JNL Series Trust john.conte@kobrekim.com
John G Conte	on behalf of Defendant BlackRock Floating Rate Income Portfolio of BlackRock Funds V john.conte@kobrekim.com
John G Conte	on behalf of Defendant JPMorgan Investment Funds john.conte@kobrekim.com
John G Conte	on behalf of Defendant BlackRock Floating Rate Income Strategies Fund Inc. john.conte@kobrekim.com
John G Conte	on behalf of Defendant BlackRock Bank Loan Fund john.conte@kobrekim.com
John G Conte	on behalf of Defendant IShares Trust john.conte@kobrekim.com
John G Conte	on behalf of Defendant Lumyna Specialist Funds (formerly called Viaduct Invest FCP-SIF) john.conte@kobrekim.com
John G Conte	on behalf of Defendant PSAM WorldArb Master Fund Ltd. john.conte@kobrekim.com
John G Conte	on behalf of Defendant IShares VI Public Limited Company john.conte@kobrekim.com
John G Conte	on behalf of Defendant DELA Depositary & Asset Management B.V. john.conte@kobrekim.com
John G Conte	on behalf of Defendant Kapitalforeningen PenSam Invest - PSI 84 US High Yield II john.conte@kobrekim.com
John G Conte	on behalf of Defendant IShares U.S. High Yield Fixed Income Index ETF (CAD-Hedged) john.conte@kobrekim.com
John G Conte	on behalf of Defendant BlackRock Dynamic High Income Portfolio of BlackRock Funds II john.conte@kobrekim.com
John G Conte	on behalf of Interested Party Ad Hoc 2024/2026 Noteholder Group john.conte@kobrekim.com
John Kendrick Turner	on behalf of Creditor Town of Northlake john.turner@lgbs.com Dora.Casiano-Perez@lgbs.com;Dallas.Bankruptcy@lgbs.com
John Kendrick Turner	on behalf of Creditor City of Northlake john.turner@lgbs.com Dora.Casiano-Perez@lgbs.com;Dallas.Bankruptcy@lgbs.com
John Kendrick Turner	on behalf of Creditor Dallas County john.turner@lgbs.com Dora.Casiano-Perez@lgbs.com;Dallas.Bankruptcy@lgbs.com
John Kendrick Turner	on behalf of Creditor Northwest ISD john.turner@lgbs.com Dora.Casiano-Perez@lgbs.com;Dallas.Bankruptcy@lgbs.com
John Kendrick Turner	on behalf of Creditor Tarrant County john.turner@lgbs.com Dora.Casiano-Perez@lgbs.com;Dallas.Bankruptcy@lgbs.com
John P Melko	on behalf of Defendant IShares II Public Limited Company jmelko@foley.com john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com
John P Melko	on behalf of Counter-Claimant IShares Public Limited Company jmelko@foley.com john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com
John P Melko	on behalf of Defendant BlackRock Floating Rate Income Portfolio of BlackRock Funds V jmelko@foley.com john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com
John P Melko	on behalf of Counter-Claimant IShares II Public Limited Company jmelko@foley.com john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com
John P Melko	on behalf of Defendant Deferred Salary Plan of the Electrical Industry jmelko@foley.com john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com
John P Melko	on behalf of Counter-Claimant PSAM WorldArb Master Fund Ltd. jmelko@foley.com john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

District/off: 0541-4

User: ADIuser

Page 28 of 45

Date Rcvd: Apr 10, 2025

Form ID: pdf002

Total Noticed: 97

John P Melko

on behalf of Counter-Claimant Kapitalforeningen PenSam Invest - PSI 84 US High Yield II jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant BlackRock Limited Duration Income Trust jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant Rebound Portfolio Ltd. jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant JNL Series Trust jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant JPMorgan Funds jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant iShares U.S. High Yield Fixed Income Index ETF (CAD-Hedged) jmelko@foley.com,
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant JPMorgan Fund ICVC jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant Zurich American Insurance Company jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant SSD Investments Ltd. jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant BlackRock Floating Rate Income Trust jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant BlackRock Bank Loan Fund jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant Lumyna Specialist Funds (formerly called Viaduct Invest FCP-SIF) jmelko@foley.com,
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant Lincoln Variable Insurance Products Trust on behalf of its series LVIP JPMorgan High Yield Fund
jmelko@foley.com, john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant iShares Inc. jmelko@foley.com,
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant The Integrity Fund on behalf of its series Integrity High Income Fund jmelko@foley.com,
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant iShares Trust jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant UBS Fund Management (Switzerland) AG jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant Lumyna Investments Ltd. jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant Kapitalforeningen PenSam Invest - PSI 84 US High Yield II jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant JNL Series Trust jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant BlackRock Floating Rate Income Strategies Fund Inc. jmelko@foley.com,
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 29 of 45
Total Noticed: 97

John P Melko

on behalf of Counter-Claimant BlackRock Floating Rate Income Portfolio of BlackRock Funds V jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant UBS Fund Management (Switzerland) AG jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant NBI Unconstrained Fixed Income ETF jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant Lumyna Specialist Funds (formerly called Viaduct Invest FCP-SIF) jmelko@foley.com,
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant iShares Public Limited Company jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant SSD Investments Ltd. jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant JPMorgan Trust I jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant iShares IV Public Limited Company jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant iShares VI Public Limited Company jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant iShares VI Public Limited Company jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant J.P. Morgan Chase Bank N.A. as Trustee jmelko@foley.com,
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant PSAM WorldArb Master Fund Ltd. jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant DELA Depositary & Asset Management B.V. jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant BlackRock Limited Duration Income Trust jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant GIM Trust on behalf of its series U.S. High Yield Bond Fund jmelko@foley.com,
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant BlackRock Dynamic High Income Portfolio of BlackRock Funds II jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant Lumyna Investments Ltd. jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant iShares U.S. High Yield Bond Index ETF (CADHedged) jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant Rebound Portfolio Ltd. jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant iShares U.S. High Yield Fixed Income Index ETF (CAD-Hedged) jmelko@foley.com,
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant BlackRock Bank Loan Fund jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com

District/off: 0541-4

User: ADIuser

Page 30 of 45

Date Rcvd: Apr 10, 2025

Form ID: pdf002

Total Noticed: 97

John P Melko

on behalf of Defendant HSBC Institutional Trust Services (Asia) Limited as trustee of JPMorgan Multi Income Fund
jmelko@foley.com, john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant J.P. Morgan Chase Bank N.A. as Trustee jmelko@foley.com,
john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant IShares IV Public Limited Company jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant IShares U.S. High Yield Bond Index ETF (CADHedged) jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant BlackRock Institutional Trust Company N.A. jmelko@foley.com,
john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant BlackRock Floating Rate Income Strategies Fund Inc. jmelko@foley.com,
john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant JPMorgan Trust II jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant BlackRock Managed Income Fund of BlackRock Funds II jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant IBM 401(k) Plus Plan Trust on behalf of the IBM 401(k) Plus Plan jmelko@foley.com,
john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant The New Zealand Guardian Trust Company Limited jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant HSBC Institutional Trust Services (Asia) Limited as trustee of JPMorgan Multi Balanced Fund
jmelko@foley.com, john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant BlackRock Managed Income Fund of BlackRock Funds II jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant Advanced Series Trust jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant JPMorgan Investment Funds jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Interested Party Ad Hoc 2024/2026 Noteholder Group jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant Migros-Pensoinskasse Fonds jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant JPMorgan Funds jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Defendant National Employment Savings Trust Corporation in its capacity as trustee of the National Employment
Savings Trust jmelko@foley.com, john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant BlackRock Institutional Trust Company N.A. jmelko@foley.com,
john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant IShares Trust jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

John P Melko

on behalf of Counter-Claimant BlackRock Floating Rate Income Trust jmelko@foley.com
john-melko-2781@ecf.pacerpro.com;doctetflow@foley.com;rdiep@foley.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 31 of 45
Total Noticed: 97

John P Melko	on behalf of Defendant The New Zealand Guardian Trust Company Limited jmelko@foley.com john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com
John P Melko	on behalf of Defendant NBI High Yield Bond ETF jmelko@foley.com john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com
John P Melko	on behalf of Counter-Claimant IShares Inc. jmelko@foley.com, john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com
John P Melko	on behalf of Defendant J.P. Morgan Exchange-Traded Fund Trust on behalf of its series JPMorgan Core Plus Bond ETF jmelko@foley.com, john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com
John P Melko	on behalf of Defendant JPMorgan Investment Funds jmelko@foley.com john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com
John P Melko	on behalf of Counter-Claimant BlackRock Dynamic High Income Portfolio of BlackRock Funds II jmelko@foley.com john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com
John P Melko	on behalf of Counter-Claimant DELA Depositary & Asset Management B.V. jmelko@foley.com john-melko-2781@ecf.pacerpro.com;docketflow@foley.com;rdiep@foley.com
Jonathan Sundheimer	on behalf of Creditor Rolls-Royce Deutschland & Co KG jsundheimer@btlaw.com
Jonathan Sundheimer	on behalf of Creditor Rolls-Royce plc jsundheimer@btlaw.com
Jonathan Sundheimer	on behalf of Creditor Rolls-Royce Singapore (Pte) Ltd jsundheimer@btlaw.com
Jordan Brooks	on behalf of Creditor Castoleum Corporation d/b/a Noble Pine Products jordanb@sterifab.com
Joseph Catalanotto	on behalf of Interested Party Platinum Equity Advisors LLC jcatalanotto@wc.com
Joseph Catalanotto	on behalf of Counter-Defendant Platinum Equity Advisors LLC jcatalanotto@wc.com
Joseph Catalanotto	on behalf of Interested Party Wolverine Top Holding Corporation jcatalanotto@wc.com
Joseph Catalanotto	on behalf of Interested Party Platinum Equity Capital Partners International IV (Cayman) LP jcatalanotto@wc.com
Joseph Catalanotto	on behalf of Counter-Defendant Platinum Equity Capital Partners International IV (Cayman) LP jcatalanotto@wc.com
Joseph Catalanotto	on behalf of Cross Defendant Platinum Equity Advisors LLC jcatalanotto@wc.com
Joseph Catalanotto	on behalf of Counter-Defendant Wolverine Top Holding Corporation jcatalanotto@wc.com
Joseph Catalanotto	on behalf of Cross Defendant Wolverine Top Holding Corporation jcatalanotto@wc.com
Joseph Krakoff	on behalf of Interested Party Platinum Equity Advisors LLC jkrakoff@wc.com
Joseph Krakoff	on behalf of Interested Party Platinum Equity Capital Partners International IV (Cayman) LP jkrakoff@wc.com
Joseph Krakoff	on behalf of Interested Party Wolverine Top Holding Corporation jkrakoff@wc.com
Joseph E Bain	on behalf of Creditor Hisco Inc. JBain@joneswalker.com, kvrana@joneswalker.com;joseph-bain-8368@ecf.pacerpro.com;mellaine-salinas-0728@ecf.pacerpro.com;msalinas@joneswalker.com
Julia Francos Montgomery	on behalf of Creditor SAP America Inc. jmontgomery@brownconnery.com
Julie Anne Parsons	on behalf of Creditor The County of Denton Texas jparsons@mvbalaw.com,

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 32 of 45
Total Noticed: 97

vcovington@mvbalaw.com;kalexander@mvbalaw.com;julie.parsons@ecf.courtdrive.com

Kelli S. Norfleet

on behalf of Debtor Wesco Aircraft Holdings Inc. kelli.norfleet@haynesboone.com,
kenneth.rusinko@haynesboone.com;jodi.valencia@haynesboone.com

Keri P Ebeck

on behalf of Creditor PPG Industries Inc. kebeck@bernsteinlaw.com, btemple@bernsteinlaw.com;kebeck@ecf.courtdrive.com

Kevin M. Capuzzi

on behalf of Creditor Infosys Limited kcapuzzi@beneschlaw.com docket2@beneschlaw.com;lmolinaro@beneschlaw.com

Klaus Peter Muthig, I

on behalf of Creditor Maricopa County Treasurer muthigk@mcao.maricopa.gov geiserr@mcao.maricopa.gov

Kristin J Sederholm

on behalf of Creditor Bell Laboratories Inc. ksederho@ks-lawfirm.com

Kyle Woodard

on behalf of Creditor ExxonMobil Product Solutions Company kwoodard@krcl.com
kwoodard@ecf.courtdrive.com;ecf@krcl.com

Leonard David Lerner

on behalf of Creditor Avenue Scott LLC leonardl@lernerweisslaw.com

Lydia R Webb

on behalf of Creditor Carlyle Global Credit Investment Management LLC lwebb@grayreed.com, vsalazar@grayreed.com

Lydia R Webb

on behalf of Creditor CCOF Master L.P. lwebb@grayreed.com, vsalazar@grayreed.com

Lydia R Webb

on behalf of Creditor CCOF Onshore Co-Borrower LLC lwebb@grayreed.com vsalazar@grayreed.com

Lydia R Webb

on behalf of Creditor Spring Creek Capital LLC lwebb@grayreed.com vsalazar@grayreed.com

Lydia R Webb

on behalf of Creditor CSP IV Acquisitions L.P. lwebb@grayreed.com, vsalazar@grayreed.com

Margaret A. Vesper

on behalf of Creditor Comcast Cable Communications Management LLC vesperm@ballardspahr.com

Margaret A. Vesper

on behalf of Creditor Laird R and F Products Inc. vesperm@ballardspahr.com

Margaret A. Vesper

on behalf of Creditor Masergy Cloud Communications Inc. vesperm@ballardspahr.com

Marion R Harris

on behalf of Counter-Defendant Wilmington Savings Fund Society FSB mharris@pryorcashman.com,
docketing@pryorcashman.com

Marion R Harris

on behalf of Cross Defendant Wilmington Savings Fund Society FSB mharris@pryorcashman.com,
docketing@pryorcashman.com

Mark Curtis Taylor

on behalf of Interested Party Invesco Senior Secured Management Inc. mtaylor@krcl.com
ajezisek@krcl.com,tgreenblum@krcl.com

Mark D Sherrill

on behalf of Creditor Avantus Aerospace Ltd. marksherrill@eversheds-sutherland.com

Mark F Hebbeln

on behalf of Defendant BlackRock Bank Loan Fund mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln

on behalf of Defendant Kapitalforeningen PenSam Invest - PSI 84 US High Yield II mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln

on behalf of Defendant UBS Fund Management (Switzerland) AG mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln

on behalf of Defendant IShares VI Public Limited Company mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln

on behalf of Defendant IShares II Public Limited Company mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 33 of 45
Total Noticed: 97

Mark F Hebbeln
on behalf of Defendant BlackRock Institutional Trust Company N.A. mhebbeln@foley.com,
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln
on behalf of Defendant DELA Depositary & Asset Management B.V. mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln
on behalf of Defendant iShares U.S. High Yield Bond Index ETF (CADHedged) mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln
on behalf of Defendant The New Zealand Guardian Trust Company Limited mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln
on behalf of Defendant iShares Public Limited Company mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln
on behalf of Defendant BlackRock Floating Rate Income Portfolio of BlackRock Funds V mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln
on behalf of Defendant BlackRock Dynamic High Income Portfolio of BlackRock Funds II mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln
on behalf of Defendant iShares IV Public Limited Company mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln
on behalf of Defendant BlackRock Limited Duration Income Trust mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln
on behalf of Defendant BlackRock Floating Rate Income Trust mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln
on behalf of Defendant JPMorgan Funds mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln
on behalf of Defendant J.P. Morgan Chase Bank N.A. as Trustee mhebbeln@foley.com,
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln
on behalf of Interested Party Ad Hoc 2024/2026 Noteholder Group mhebbeln@kobrekim.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln
on behalf of Defendant PSAM WorldArb Master Fund Ltd. mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln
on behalf of Defendant Lumyna Investments Ltd. mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln
on behalf of Defendant SSD Investments Ltd. mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln
on behalf of Defendant BlackRock Managed Income Fund of BlackRock Funds II mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln
on behalf of Defendant Lumyna Specialist Funds (formerly called Viaduct Invest FCP-SIF) mhebbeln@foley.com,
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln
on behalf of Defendant JPMorgan Investment Funds mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln
on behalf of Defendant iShares Trust mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

Mark F Hebbeln
on behalf of Defendant Rebound Portfolio Ltd. mhebbeln@foley.com
james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 34 of 45
Total Noticed: 97

Mark F Hebbeln	on behalf of Defendant JNL Series Trust mhebbeln@foley.com james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com
Mark F Hebbeln	on behalf of Defendant IShares U.S. High Yield Fixed Income Index ETF (CAD-Hedged) mhebbeln@foley.com, james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com
Mark F Hebbeln	on behalf of Defendant BlackRock Floating Rate Income Strategies Fund Inc. mhebbeln@foley.com, james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com
Mark F Hebbeln	on behalf of Defendant IShares Inc. mhebbeln@foley.com, james.r.lewis@wellsfargo.com;mark-hebbeln-5273@ecf.pacerpro.com
Matthew C. Corcoran	on behalf of Creditor Langur Maize L.L.C. mccorcoran@jonesday.com
Matthew David Heins	on behalf of Interested Party Wolverine Top Holding Corporation mheins@wc.com
Matthew David Heins	on behalf of Interested Party Platinum Equity Advisors LLC mheins@wc.com
Matthew David Heins	on behalf of Counter-Defendant Platinum Equity Advisors LLC mheins@wc.com
Matthew David Heins	on behalf of Interested Party Platinum Equity Capital Partners International IV (Cayman) LP mheins@wc.com
Matthew David Heins	on behalf of Cross Defendant Platinum Equity Advisors LLC mheins@wc.com
Matthew David Heins	on behalf of Counter-Defendant Wolverine Top Holding Corporation mheins@wc.com
Matthew David Heins	on behalf of Counter-Defendant Platinum Equity Capital Partners International IV (Cayman) LP mheins@wc.com
Matthew David Heins	on behalf of Cross Defendant Wolverine Top Holding Corporation mheins@wc.com
Matthew Scott Okin	on behalf of Creditor Gulfstream Aerospace Corporation mokin@okinadams.com sgonzales@okinadams.com;nhollon@okinadams.com
Melissa E Valdez	on behalf of Creditor Bexar County mvaldez@pbfc.com mvaldez@ecf.courtdrive.com;arandermann@pbfc.com
Melissa E Valdez	on behalf of Creditor FORT BEND INDEPENDENT SCHOOL DISTRICT FORT BEND COUNTY MUNICIPAL UTILITY DISTRICT # 138 AND FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT # 17 mvaldez@pbfc.com, mvaldez@ecf.courtdrive.com;arandermann@pbfc.com
Melissa E Valdez	on behalf of Creditor Fort Bend County Levee Improvement District #17 mvaldez@pbfc.com mvaldez@ecf.courtdrive.com;arandermann@pbfc.com
Melissa E Valdez	on behalf of Creditor Fort Bend Independent School District mvaldez@pbfc.com mvaldez@ecf.courtdrive.com;arandermann@pbfc.com
Melissa E Valdez	on behalf of Creditor Fort Bend County Municipal Utility District #138 mvaldez@pbfc.com mvaldez@ecf.courtdrive.com;arandermann@pbfc.com
Michael A Doornweerd	on behalf of Creditor Gulfstream Aerospace Corporation mdoornweerd@jenner.com
Michael A. Garza	on behalf of Creditor WILMINGTON SAVINGS FUND SOCIETY FSB mgarza@velaw.com
Michael B Fisher	on behalf of Creditor DS&M-Scientific LLC fisher@mbfisherlaw.com
Michael C. Schneiderei	on behalf of Defendant Langur Maize L.L.C. mschneiderei@jonesday.com
Michael C. Schneiderei	on behalf of Creditor Langur Maize L.L.C. mschneiderei@jonesday.com
Michael Kevin Riordan	

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 35 of 45
Total Noticed: 97

	on behalf of Creditor Appli-Tec Inc. mriordan@bradley.com, rdiep@foley.com;mike-riordan-8644@ecf.pacerpro.com
Michael P Ridulfo	on behalf of Creditor ExxonMobil Product Solutions Company mridulfo@krc1.com rcoles@krc1.com
Michael S Brasky	on behalf of Defendant BlackRock Limited Duration Income Trust michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant IShares IV Public Limited Company michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant IShares II Public Limited Company michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant BlackRock Bank Loan Fund michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant DELA Depositary & Asset Management B.V. michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant BlackRock Floating Rate Income Trust michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant IShares U.S. High Yield Bond Index ETF (CADHedged) michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant JNL Series Trust michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant IShares Inc. michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant IShares Public Limited Company michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Interested Party Ad Hoc 2024/2026 Noteholder Group michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant Rebound Portfolio Ltd. michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant Lumyna Investments Ltd. michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant BlackRock Dynamic High Income Portfolio of BlackRock Funds II michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant BlackRock Floating Rate Income Portfolio of BlackRock Funds V michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant BlackRock Managed Income Fund of BlackRock Funds II michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant JPMorgan Investment Funds michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant J.P. Morgan Chase Bank N.A. as Trustee michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant Kapitalforeningen PenSam Invest - PSI 84 US High Yield II michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant IShares Trust michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant BlackRock Institutional Trust Company N.A. michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant JPMorgan Funds michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant The New Zealand Guardian Trust Company Limited michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant BlackRock Floating Rate Income Strategies Fund Inc. michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant UBS Fund Management (Switzerland) AG michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant PSAM WorldArb Master Fund Ltd. michael.brasky@kobrekim.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 36 of 45
Total Noticed: 97

Michael S Brasky	on behalf of Defendant IShares VI Public Limited Company michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant SSD Investments Ltd. michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant Lumyna Specialist Funds (formerly called Viaduct Invest FCP-SIF) michael.brasky@kobrekim.com
Michael S Brasky	on behalf of Defendant IShares U.S. High Yield Fixed Income Index ETF (CAD-Hedged) michael.brasky@kobrekim.com
Michael Seth Etkin	on behalf of Counter-Defendant Citadel Equity Fund Ltd. metkin@lowenstein.com abehlmann@lowenstein.com;nfulfree@lowenstein.com
Michael Seth Etkin	on behalf of Interested Party Citadel Equity Fund Ltd. and Citadel Advisors LLC metkin@lowenstein.com abehlmann@lowenstein.com;nfulfree@lowenstein.com
Nathan F Coco	on behalf of Successor Trustee UMB Bank N.A., as Trustee nfcoco@mintz.com
Neil Lieberman	on behalf of Interested Party First Lien Noteholder Group nlieberman@hsgllp.com managingclerk@hsgllp.com
Nicholas C.E. Walter	on behalf of Defendant Langur Maize L.L.C. nicholas.walter@usdoj.gov
Nicholas C.E. Walter	on behalf of Creditor Langur Maize L.L.C. nicholas.walter@usdoj.gov
Nora J. McGuffey	on behalf of Counter-Claimant J.P. Morgan Chase Bank N.A. as Trustee nora.mcguiffey@foley.com, rdiep@foley.com
Paul D Moak	on behalf of Creditor Designed Metal Connections Inc. pmoak@reedsmith.com, rrodriguez@reedsmith.com;ahinson@reedsmith.com
Paul D Moak	on behalf of Creditor SPS Technologies Limited pmoak@reedsmith.com rrodriguez@reedsmith.com;ahinson@reedsmith.com
Paul D Moak	on behalf of Creditor S.P.S. International Limited pmoak@reedsmith.com rrodriguez@reedsmith.com;ahinson@reedsmith.com
Paul D Moak	on behalf of Creditor SPS Aerostructures Limited pmoak@reedsmith.com rrodriguez@reedsmith.com;ahinson@reedsmith.com
Paul D Moak	on behalf of Creditor Shur-Lok International S.A. pmoak@reedsmith.com rrodriguez@reedsmith.com;ahinson@reedsmith.com
Paul D Moak	on behalf of Creditor Permaswage SAS pmoak@reedsmith.com rrodriguez@reedsmith.com;ahinson@reedsmith.com
Paul D Moak	on behalf of Creditor Avibank Services LLC pmoak@reedsmith.com, rrodriguez@reedsmith.com;ahinson@reedsmith.com
Paul D Moak	on behalf of Creditor Avibank Mfg. Inc. pmoak@reedsmith.com, rrodriguez@reedsmith.com;ahinson@reedsmith.com
Paul D Moak	on behalf of Creditor KALISTRUT Aerospace S.A.S. pmoak@reedsmith.com rrodriguez@reedsmith.com;ahinson@reedsmith.com
Paul D Moak	on behalf of Creditor SPS Technologies LLC pmoak@reedsmith.com, rrodriguez@reedsmith.com;ahinson@reedsmith.com
Paul D Moak	on behalf of Creditor Fatigue Technology Inc. pmoak@reedsmith.com, rrodriguez@reedsmith.com;ahinson@reedsmith.com
Paul E Heath	on behalf of Creditor WILMINGTON SAVINGS FUND SOCIETY FSB pheath@velaw.com
Paula Toro	on behalf of Defendant BlackRock Floating Rate Income Portfolio of BlackRock Funds V ptoro@foley.com
Paula Toro	on behalf of Defendant The New Zealand Guardian Trust Company Limited ptoro@foley.com
Paula Toro	on behalf of Defendant DELA Depositary & Asset Management B.V. ptoro@foley.com
Paula Toro	

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 37 of 45
Total Noticed: 97

	on behalf of Defendant BlackRock Floating Rate Income Trust ptoro@foley.com
Paula Toro	on behalf of Defendant BlackRock Limited Duration Income Trust ptoro@foley.com
Paula Toro	on behalf of Defendant Lumyna Specialist Funds (formerly called Viaduct Invest FCP-SIF) ptoro@foley.com
Paula Toro	on behalf of Defendant BlackRock Dynamic High Income Portfolio of BlackRock Funds II ptoro@foley.com
Paula Toro	on behalf of Defendant PSAM WorldArb Master Fund Ltd. ptoro@foley.com
Paula Toro	on behalf of Defendant Lumyna Investments Ltd. ptoro@foley.com
Paula Toro	on behalf of Defendant Kapitalforeningen PenSam Invest - PSI 84 US High Yield II ptoro@foley.com
Paula Toro	on behalf of Defendant IShares Inc. ptoro@foley.com
Paula Toro	on behalf of Defendant JPMorgan Investment Funds ptoro@foley.com
Paula Toro	on behalf of Defendant JNL Series Trust ptoro@foley.com
Paula Toro	on behalf of Defendant BlackRock Floating Rate Income Strategies Fund Inc. ptoro@foley.com
Paula Toro	on behalf of Defendant JPMorgan Funds ptoro@foley.com
Paula Toro	on behalf of Defendant J.P. Morgan Chase Bank N.A. as Trustee ptoro@foley.com
Paula Toro	on behalf of Defendant IShares II Public Limited Company ptoro@foley.com
Paula Toro	on behalf of Defendant UBS Fund Management (Switzerland) AG ptoro@foley.com
Paula Toro	on behalf of Defendant IShares IV Public Limited Company ptoro@foley.com
Paula Toro	on behalf of Defendant BlackRock Institutional Trust Company N.A. ptoro@foley.com
Paula Toro	on behalf of Defendant IShares U.S. High Yield Bond Index ETF (CADHedged) ptoro@foley.com
Paula Toro	on behalf of Defendant BlackRock Bank Loan Fund ptoro@foley.com
Paula Toro	on behalf of Defendant IShares VI Public Limited Company ptoro@foley.com
Paula Toro	on behalf of Defendant BlackRock Managed Income Fund of BlackRock Funds II ptoro@foley.com
Paula Toro	on behalf of Defendant IShares Trust ptoro@foley.com
Paula Toro	on behalf of Defendant IShares U.S. High Yield Fixed Income Index ETF (CAD-Hedged) ptoro@foley.com
Paula Toro	on behalf of Defendant IShares Public Limited Company ptoro@foley.com
Philip D Anker	on behalf of Interested Party Bank of America Securities Inc. Philip.anker@wilmerhale.com, yolande.thompson@wilmerhale.com;Austin.Chavez@wilmerhale.com;lauren.lifland@wilmerhale.com
Robert Bernard Bruner	on behalf of Interested Party BANK OF AMERICA N.A. bob.bruner@nortonrosefulbright.com
Robert M Schechter	on behalf of Creditor Cytec Engineered Materials Inc. rmschechter@pbnlaw.com, kdcurtin@pbnlaw.com;pnbalala@pbnlaw.com;jmoconnor@pbnlaw.com
Ryan Anthony O'Connor	

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 38 of 45
Total Noticed: 97

	on behalf of Creditor Gulfstream Aerospace Corporation roconnor@okinadams.com sgonzales@okinadams.com;nhollon@okinadams.com
Ryan Thomas Scarborough	on behalf of Interested Party Platinum Equity Advisors LLC rscarborough@wc.com
Ryan Thomas Scarborough	on behalf of Interested Party Platinum Equity Capital Partners International IV (Cayman) LP rscarborough@wc.com
Ryan Thomas Scarborough	on behalf of Interested Party Wolverine Top Holding Corporation rscarborough@wc.com
Samuel Marshall Andre	on behalf of Interested Party Arlington International Aviation Products sandre@fredlaw.com stimm@fredlaw.com;sstallings@fredlaw.com;autodockets@fredlaw.com
Samuel S. Ory	on behalf of Successor Trustee BOKF NA sory@fdlaw.com
Sarah Elizabeth Maher	on behalf of Interested Party First Lien Noteholder Group smaher@hsgllp.com managingclerk@hsgllp.com
Scott D Lawrence	on behalf of Creditor NORMA Pennsylvania Inc. scott.lawrence@wickphillips.com, brenda.ramirez@wickphillips.com;courtmail@wickphillips.com
Sean A. Gordon	on behalf of Creditor Akzo Nobel Coatings Inc. d/b/a Powder Coatings Sean.Gordon@ThompsonHine.com, ECFDocket@thompsonhine.com
Sean A. Gordon	on behalf of Creditor Parker-Hannifin Corporation Sean.Gordon@ThompsonHine.com ECFDocket@thompsonhine.com
Seth E Meisel	on behalf of Creditor AGM Container Controls Inc. seth@meiselfirm.com, lmunyon@dbcllp.com;scapelo@dbcllp.com
Shawn M Christianson	on behalf of Creditor Oracle America Inc. schristianson@buchalter.com, cmcintire@buchalter.com
Stacy B Loftin	on behalf of Creditor LSG Technologies LP sbl@all-lawfirm.com
Stephen Lewis Wohlgemuth	on behalf of Interested Party Wolverine Top Holding Corporation swohlgemuth@wc.com
Stephen Lewis Wohlgemuth	on behalf of Interested Party Platinum Equity Capital Partners International IV (Cayman) LP swohlgemuth@wc.com
Stephen Lewis Wohlgemuth	on behalf of Interested Party Platinum Equity Advisors LLC swohlgemuth@wc.com
Stephen R. Butler	on behalf of Creditor TN Dept of Revenue agbanktexas@ag.tn.gov
Tara L Grundemeier	on behalf of Creditor Fort Bend County houston_bankruptcy@lgbs.com
Thomas Pitta	on behalf of Interested Party Thomas A. Pitta as General Unsecured Claims Observer tpitta@emmetmarvin.com
Thomas G. Haskins	on behalf of Creditor Rolls-Royce Singapore (Pte) Ltd thaskins@btlaw.com khgreaven@btlaw.com
Thomas G. Haskins	on behalf of Creditor Rolls-Royce plc thaskins@btlaw.com khgreaven@btlaw.com
Thomas G. Haskins	on behalf of Interested Party GKN Aerospace Services Ltd. thaskins@btlaw.com khgreaven@btlaw.com
Thomas G. Haskins	on behalf of Interested Party GKN Aerospace Sweden AB thaskins@btlaw.com khgreaven@btlaw.com
Thomas G. Haskins	on behalf of Creditor Rolls-Royce Deutschland & Co KG thaskins@btlaw.com khgreaven@btlaw.com
Thomas G. Haskins	on behalf of Interested Party GKN Aerospace St. Louis LLC thaskins@btlaw.com khgreaven@btlaw.com
Timothy Aaron Million	on behalf of Creditor Avenue Scott LLC tim.million@huschblackwell.com, tim-million-3360@ecf.pacerpro.com
Todd Allan Atkinson	on behalf of Creditor ASCO Industries NV todd.atkinson@wbd-us.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 39 of 45
Total Noticed: 97

Heidi.Sasso@wbd-us.com;cindy.giobbe@wbd-us.com;morgan.patterson@wbd-us.com

Todd Allan Atkinson

on behalf of Creditor ASCO Aerospace USA LLC todd.atkinson@wbd-us.com,
Heidi.Sasso@wbd-us.com;cindy.giobbe@wbd-us.com;morgan.patterson@wbd-us.com

Todd Allan Atkinson

on behalf of Creditor Asco Aerospace Canada Ltd. todd.atkinson@wbd-us.com,
Heidi.Sasso@wbd-us.com;cindy.giobbe@wbd-us.com;morgan.patterson@wbd-us.com

Trey A Monsour

on behalf of Creditor Microsoft Corporation tmonsour@foxrothschild.com
rsolomon@foxrothschild.com;msteen@foxrothschild.com;dandreacchi@foxrothschild.com;TX.DKT@foxrothschild.com

US Trustee

USTPRegion07.HU.ECF@USDOJ.GOV

Warren John Stapleton

on behalf of Creditor Amphenol Corporation wstapleton@omlaw.com pnieto@omlaw.com

Weldon Leslie Moore, III

on behalf of Creditor Metropolitan Edison Company wmoore@csmlaw.net
prussell1965@hotmail.com;lifelongproducts@sbcglobal.net

Weldon Leslie Moore, III

on behalf of Creditor SALT RIVER PROJECT wmoore@csmlaw.net
prussell1965@hotmail.com;lifelongproducts@sbcglobal.net

Weldon Leslie Moore, III

on behalf of Creditor GEORGIA POWER COMPANY wmoore@csmlaw.net
prussell1965@hotmail.com;lifelongproducts@sbcglobal.net

Zachary D Rosenbaum

on behalf of Creditor JPMorgan Fund ICVC on behalf of its sub fund JPM Global High Yield Bond Fund
zachary.rosenbaum@kobrekim.com

Zachary D Rosenbaum

on behalf of Counter-Claimant iShares VI Public Limited Company zachary.rosenbaum@kobrekim.com

Zachary D Rosenbaum

on behalf of Creditor Zurich American Insurance Company zachary.rosenbaum@kobrekim.com

Zachary D Rosenbaum

on behalf of Defendant BlackRock Managed Income Fund of BlackRock Funds II zachary.rosenbaum@kobrekim.com

Zachary D Rosenbaum

on behalf of Creditor iShares U.S. High Yield Bond Index ETF (CADHedged) by its trustee, manager and portfolio adviser
BlackRock Asset Management Canada Limited zachary.rosenbaum@kobrekim.com

Zachary D Rosenbaum

on behalf of Counter-Claimant iShares II Public Limited Company zachary.rosenbaum@kobrekim.com

Zachary D Rosenbaum

on behalf of Creditor Deferred Salary Plan of the Electrical Industry zachary.rosenbaum@kobrekim.com

Zachary D Rosenbaum

on behalf of Interested Party Ad Hoc 2024/2026 Noteholder Group zachary.rosenbaum@kobrekim.com

Zachary D Rosenbaum

on behalf of Counter-Claimant BlackRock Bank Loan Fund zachary.rosenbaum@kobrekim.com

Zachary D Rosenbaum

on behalf of Counter-Claimant iShares Public Limited Company zachary.rosenbaum@kobrekim.com

Zachary D Rosenbaum

on behalf of Creditor iShares Public Limited Company on behalf of its sub-fund iShares Global High Yield Corp Bond UCITS
ETF zachary.rosenbaum@kobrekim.com

Zachary D Rosenbaum

on behalf of Counter-Claimant DELA Depository & Asset Management B.V. zachary.rosenbaum@kobrekim.com

Zachary D Rosenbaum

on behalf of Defendant National Employment Savings Trust Corporation in its capacity as trustee of the National Employment
Savings Trust zachary.rosenbaum@kobrekim.com

Zachary D Rosenbaum

on behalf of Creditor iShares VI Public Limited Company on behalf of its sub-fund iShares Global High Yield Corp Bond GBP
Hedged UCITS ETF (Dist) zachary.rosenbaum@kobrekim.com

Zachary D Rosenbaum

on behalf of Defendant HSBC Institutional Trust Services (Asia) Limited as trustee of JPMorgan Multi Income Fund
zachary.rosenbaum@kobrekim.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 40 of 45
Total Noticed: 97

Zachary D Rosenbaum	on behalf of Creditor JPMorgan Trust I on behalf of its series JPMorgan Income Builder Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant iShares U.S. High Yield Bond Index ETF (CADHedged) zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor BlackRock Bank Loan Fund by its manager BlackRock Asset Management Ireland Limited zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor iShares Trust on behalf of its series iShares Broad USD High Yield Corporate Bond ETF zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Funds on behalf of its sub-fund US High Yield Plus Bond Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant The New Zealand Guardian Trust Company Limited zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant JPMorgan Trust II zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor BlackRock Limited Duration Income Trust zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor BlackRock Dynamic High Income Portfolio of BlackRock Funds II zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant Lumyna Specialist Funds (formerly called Viaduct Invest FCP-SIF) zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant BlackRock Dynamic High Income Portfolio of BlackRock Funds II zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor HSBC Institutional Trust Services (Asia) Limited as trustee of JPMorgan Multi Income Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant The Integrity Fund on behalf of its series Integrity High Income Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Fund ICVC on behalf of its sub fund JPM Multi-Asset Income Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Trust II on behalf of its series JPMorgan High Yield Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant NBI Unconstrained Fixed Income ETF zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant iShares II Public Limited Company zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant Lumyna Investments Ltd. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant Lumyna Specialist Funds (formerly called Viaduct Invest FCP-SIF) zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant iShares U.S. High Yield Bond Index ETF (CADHedged) zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant Lumyna Investments Ltd. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant Deferred Salary Plan of the Electrical Industry zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant JPMorgan Funds zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant BlackRock Managed Income Fund of BlackRock Funds II zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor iShares Trust on behalf of its series iShares iBonds 2024 Term High Yield and Income ETF zachary.rosenbaum@kobrekim.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 41 of 45
Total Noticed: 97

Zachary D Rosenbaum	on behalf of Defendant J.P. Morgan Exchange-Traded Fund Trust on behalf of its series JPMorgan Core Plus Bond ETF zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant JNL Series Trust zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant Zurich American Insurance Company zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant iShares U.S. High Yield Fixed Income Index ETF (CAD-Hedged) zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant iShares IV Public Limited Company zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Trust I on behalf of its series JPMorgan Total Return Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor iShares U.S. High Yield Fixed Income Index ETF (CAD-Hedged) by its trustee, manager and portfolio adviser BlackRock Asset Management Canada Limited zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor iShares Trust on behalf of its series iShares Core Total USD Bond Market ETF zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant iShares Trust zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant Kapitalforeningen PenSam Invest - PSI 84 US High Yield II zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant BlackRock Institutional Trust Company N.A. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor SSD Investments Ltd. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor BlackRock Institutional Trust Company N.A., acting in its capacity as Trustee of the U.S. High Yield Bond Index Non-Lendable Fund B zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor Kapitalforeningen PenSam Invest - PSI 84 US High Yield II zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant PSAM WorldArb Master Fund Ltd. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant JPMorgan Investment Funds zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor BlackRock Floating Rate Income Portfolio of BlackRock Funds V zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant DELA Depositary & Asset Management B.V. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor NBI Unconstrained Fixed Income ETF zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Chase Bank N.A., as Trustee of the Commingled Pension Trust Fund (Income) of JPMorgan Chase Bank, N.A. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant J.P. Morgan Chase Bank N.A. as Trustee zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant BlackRock Limited Duration Income Trust zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant BlackRock Dynamic High Income Portfolio of BlackRock Funds II zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor HSBC Institutional Trust Services (Asia) Limited as trustee of JPMorgan Multi Balanced Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant GIM Trust on behalf of its series U.S. High Yield Bond Fund zachary.rosenbaum@kobrekim.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 42 of 45
Total Noticed: 97

Zachary D Rosenbaum	on behalf of Defendant IShares Inc. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor J.P. Morgan Exchange-Traded Fund Trust on behalf of its series JPMorgan Core Plus Bond ETF zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant UBS Fund Management (Switzerland) AG zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor Lincoln Variable Insurance Products Trust on behalf of its series LVIP JPMorgan High Yield Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor BlackRock Floating Rate Income Strategies Fund Inc. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor The New Zealand Guardian Trust Company Limited as Trustee for AMP Wholesale High Yield Bond Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant IShares Inc. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant IShares Public Limited Company zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant HSBC Institutional Trust Services (Asia) Limited as trustee of JPMorgan Multi Balanced Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant Rebound Portfolio Ltd. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant JNL Series Trust zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor NBI High Yield Bond ETF zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Chase Bank N.A., as Trustee of the Commingled Pension Trust Fund (High Yield) of JPMorgan Chase Bank, N.A. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant BlackRock Limited Duration Income Trust zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant IBM 401(k) Plus Plan Trust on behalf of the IBM 401(k) Plus Plan zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant Migros-Pensoinskasse Fonds zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor BlackRock Managed Income Fund of BlackRock Funds II zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Chase Bank N.A., as Trustee of the Commingled Pension Trust Fund (Core Plus Bond) of JPMorgan Chase Bank, N.A. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant PSAM WorldArb Master Fund Ltd. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor IBM 401(k) Plus Plan Trust on behalf of the IBM 401(k) Plus Plan zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant SSD Investments Ltd. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Investment Funds on behalf of its sub-fund Income Opportunity Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant Advanced Series Trust zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant JPMorgan Funds zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant JPMorgan Fund ICVC zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 43 of 45
Total Noticed: 97

	on behalf of Defendant BlackRock Floating Rate Income Portfolio of BlackRock Funds V zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant BlackRock Floating Rate Income Strategies Fund Inc. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant Rebound Portfolio Ltd. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant iShares VI Public Limited Company zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant iShares IV Public Limited Company zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant SSD Investments Ltd. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Investment Funds on behalf of its sub-fund Global Income Conservative Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant Kapitalforeningen PenSam Invest - PSI 84 US High Yield II zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant NBI High Yield Bond ETF zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Trust I on behalf of its series JPMorgan Income Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor Advanced Series Trust on behalf of its portfolio AST High Yield Portfolio zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Chase Bank N.A., as Trustee of the Commingled Pension Trust Fund (Corporate High Yield) of JPMorgan Chase Bank, N.A. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant JPMorgan Investment Funds zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Investment Funds on behalf of its sub-fund Global High Yield Bond Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant UBS Fund Management (Switzerland) AG zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant BlackRock Floating Rate Income Trust zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor National Employment Savings Trust Corporation in its capacity as trustee of the National Employment Savings Trust zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Funds on behalf of its sub-fund Global Bond Opportunities Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Trust I on behalf of its series JPMorgan Global Allocation Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant BlackRock Floating Rate Income Portfolio of BlackRock Funds V zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor iShares Trust on behalf of its series iShares 0-5 Year High Yield Corporate Bond ETF zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor iShares Trust on behalf of its series iShares iBoxx \$ High Yield Corporate Bond ETF zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant BlackRock Floating Rate Income Trust zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant iShares U.S. High Yield Fixed Income Index ETF (CAD-Hedged) zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor BlackRock Floating Rate Income Trust zachary.rosenbaum@kobrekim.com

District/off: 0541-4
Date Rcvd: Apr 10, 2025

User: ADIuser
Form ID: pdf002

Page 44 of 45
Total Noticed: 97

Zachary D Rosenbaum	on behalf of Defendant IShares Trust zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor The Integrity Fund on behalf of its series Integrity High Income Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant Lincoln Variable Insurance Products Trust on behalf of its series LVIP JPMorgan High Yield Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor iShares Inc., on behalf of its series iShares US & Intl High Yield Corp Bond ETF zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Trust I on behalf of its series JPMorgan Global Bond Opportunities Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Investment Funds on behalf of its sub-fund Global Income Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant BlackRock Bank Loan Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant The New Zealand Guardian Trust Company Limited zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor iShares II Public Limited Company on behalf of its sub-fund iShares \$ High Yield Corp Bond UCITS ETF zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor iShares IV Public Limited Company on behalf of its sub-fund iShares \$ Short Duration High Yield Corp Bond UCITS ETF zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant JPMorgan Trust I zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Trust I on behalf of its series JPMorgan Short Duration Core Plus Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Defendant J.P. Morgan Chase Bank N.A. as Trustee zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Funds on behalf of its sub-fund Global Bond Opportunities Sustainable Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant BlackRock Floating Rate Income Strategies Fund Inc. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Trust II on behalf of its series JPMorgan Core Plus Bond Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor iShares Trust on behalf of its series iShares iBonds 2026 Term High Yield and Income ETF zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor iShares VI Public Limited Company on behalf of its sub-fund iShares Global High Yield Corp Bond CHF Hedged UCITS ETF (Dist) zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Trust I on behalf of its series JPMorgan Strategic Income Opportunities Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Counter-Claimant BlackRock Institutional Trust Company N.A. zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JPMorgan Funds on behalf of its sub-fund Income Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor JNL Series Trust on behalf of its series JNL/JPMorgan Global Allocation Fund zachary.rosenbaum@kobrekim.com
Zachary D Rosenbaum	on behalf of Creditor iShares Trust on behalf of its series iShares Core 1-5 Year USD Bond ETF zachary.rosenbaum@kobrekim.com

District/off: 0541-4

User: ADIuser

Page 45 of 45

Date Rcvd: Apr 10, 2025

Form ID: pdf002

Total Noticed: 97

TOTAL: 942