

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

In re

WESCO AIRCRAFT HOLDINGS, INC., et al.,

Debtors.¹

Case No. 23-90611 (MPI)

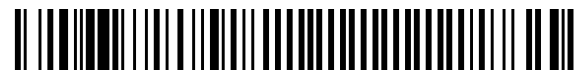
Chapter 11

(Jointly Administered)

**EIGHTH MONTHLY FEE STATEMENT OF
MCDERMOTT WILL & EMERY LLP FOR COMPENSATION
FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM FEBRUARY 1, 2024 THROUGH FEBRUARY 29, 2024**

In accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals [Docket No. 606], each party receiving notice of the Monthly Fee Statement will have until 14 days after the filing of the Monthly Fee Statement to object to the requested fees and expenses. Upon the expiration of such 14-day period, the Debtors are authorized to pay the Professional an amount of 80% of the fees and 100% of the expenses requested in the applicable Monthly Fee Statement that are not subject to an objection.

¹ The Debtors operate under the trade name Incora and have previously used the trade names Wesco, Pattonair, Haas, and Adams Aviation. A complete list of the Debtors in these chapter 11 cases, with each one's federal tax identification number and the address of its principal office, is available on the website of the Debtors' noticing agent at <http://www.kccllc.net/incora/>. The service address for each of the Debtors in these cases is 2601 Meacham Blvd., Ste. 400, Fort Worth, TX 76137.



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Name of Applicant:	<u>McDermott Will & Emery LLP</u>
Authorized to Provide Professional Services to:	<u>Official Committee of Unsecured Creditors (the “Committee”) of Wesco Aircraft Holdings, Inc., et al. (the “Debtors”)</u>
Date of Retention:	<u>September 6, 2023, effective as of June 23, 2023 [Docket No.723]</u>
Period for Which Compensation and Reimbursement Will be Sought:	<u>February 1, 2024 to February 29, 2024 (the “Fee Period”)</u>
Total Amount of Compensation to Be Sought as Actual, Reasonable, and Necessary for the Applicable Period:	<u>\$272,552.00</u>
Total Amount of Expense Reimbursement to be Sought as Actual, Reasonable, and Necessary for the Applicable Period:	<u>\$17,343.34</u>

Pursuant to sections 327(a) and 328(a) of title 11 of the United States Code, Rules 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure, Rule 2016-1 of the Bankruptcy Local Rules for the United States Bankruptcy Court for the Southern District of Texas, the *Order Authorizing the Employment and Retention of McDermott Will & Emery LLP as Counsel to the Official Committee of Unsecured Creditors Effective as of June 23, 2023*, dated September 7, 2023 [Docket No. 723] (the “Retention Order”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals*, dated August 8, 2023 [Docket No. 606], (the “Interim Compensation Order”), McDermott Will & Emery LLP (“McDermott”), counsel for the Official Committee of Unsecured Creditors (the “Committee”) of Wesco Aircraft Holdings, Inc., *et al.*, and its affiliated debtors and debtors-in-possession (collectively, the “Debtors”) in these chapter 11 cases (these “Chapter 11 Cases”), hereby submits this *Eighth Monthly Fee Statement of McDermott Will & Emery LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for*

the Period from February 1, 2024 through February 29, 2024 (this “Monthly Statement”).²

Specifically, McDermott seeks (i) interim allowance of \$272,552.00 for the reasonable and necessary legal services that McDermott rendered to the Committee during the Fee Period; (ii) compensation in the amount of \$218,041.60, which is equal to the eighty percent (80%) of the total amount of compensation sought for actual and necessary legal services rendered during the Fee Period (*i.e.*, \$272,552.00) and (iii) allowance and payment of \$17,343.34 for the actual and necessary expenses that McDermott incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

Attached hereto as **Exhibit A** is a schedule of McDermott attorneys and paraprofessionals, who rendered services to the Committee in connection with these Chapter 11 Cases during the Fee Period, and the title, hourly rate, aggregate hours worked, and the amount of fees earned by each professional.

Attached hereto as **Exhibit B** is a schedule for the Fee Period setting forth the total amount of reimbursement sought with respect to each category of expenses for which McDermott is seeking payment in this Monthly Statement. All of the disbursements comprise the requested sum for McDermott’s out-of-pocket expenses, which total \$17,343.34.

Attached hereto as **Exhibit C** are the time and expense records of McDermott, which provide a summary of the time spent by each McDermott professional during the Fee Period as well as an itemization of expenses.

Attached hereto as **Exhibit D** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by McDermott attorneys and paraprofessionals during the Fee

² The period from February 1, 2024, through and including February 29, 2024, is referred to herein as the (“Fee Period”).

Period with respect to each of the project categories McDermott established in accordance with its internal billing procedures. As reflected in **Exhibit D**, McDermott incurred \$272,552.00 in fees during the Fee Period. Pursuant to this Monthly Statement, McDermott seeks payment for \$218,041.60 of these fees, reflecting eighty percent (80%) of the total amount incurred during the Fee Period.

Reservation of Rights

This Monthly Statement includes all of the information and supporting detail regarding fees and expenses available to McDermott at the time of the filing of this Monthly Statement. If additional information and supporting detail in connection with this Fee Period should become available as a result of delays in accounting processing, an inadvertence with respect to time entered in the accounting system, or any other valid reason, McDermott reserves the right to make an application to the Court for an allowance of such fees and expenses not included in this Monthly Statement.

Notice

Pursuant to the Interim Compensation Order, this Monthly Statement has been served upon: (a) the Debtors c/o Wesco Aircraft Holdings, Inc., 2601 Meacham Blvd., Ste. 400, Fort Worth, TX 76137, Attn: Dawn Landry (dawn.landry@incora.com); proposed counsel to the Debtors, (A) Milbank, LLP, 55 Hudson Yards, 36th Floor, New York, NY 10001, Attn: Dennis F. Dunne (DDunne@Milbank.com), Samuel A. Khalil (SKhalil@Milbank.com), and Benjamin M. Schak (BSchak@Milbank.com) and (B) Haynes and Boone LLP, 1221 McKinney Street, Suite 4000, Houston, TX 77010, Attn: Charles A. Beckham, Jr. (Charles.Beckham@haynesboone.com), Patrick L. Hughes (Patrick.Hughes@haynesboone.com), and Kelli S. Norfleet (Kelli.Norfleet@haynesboone.com); counsel to the official committee of unsecured creditors, Morrison & Foerster LLP, Attn: Lorenzo Marinuzzi (LMarinuzzi@mofo.com); counsel or

proposed counsel to any other statutory committee appointed in this Chapter 11 Cases the Office of the U.S. Trustee, 515 Rusk Street, Suite 3516, Houston, TX 77002, Attn: Jayson Ruff (jayson.b.ruff@usdoj.gov).

Dated: April 2, 2024
Dallas, Texas

MCDERMOTT WILL & EMERY LLP

/s/ Charles R. Gibbs

Charles R. Gibbs (Texas Bar No. 7846300)
Jack G. Haake (Texas Bar No. 24127704)
2501 North Harwood Street, Suite 1900
Dallas, Texas 75201-1664
Telephone: (214) 295-8000
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-and-

Kristin K. Going (admitted *pro hac vice*)
One Vanderbilt Avenue
New York, NY 10017-3852
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*Counsel to the Official Committee of
Unsecured Creditors*

CERTIFICATE OF SERVICE

I certify that, on April 2, 2024, a true and correct copy of the foregoing document was served through the Electronic Case Filing system of the United States Bankruptcy Court for the Southern District of Texas and will be served as set forth in the Certificate of Service to be filed by the Committee.

/s/ Charles R. Gibbs

Charles R. Gibbs

Exhibit A**Summary of Timekeepers Included in this Fee Statement**

Name of Professional Person	Position, Year Admitted and Area of Expertise	Total Hours Billed	Hourly Billing Rate	Total Compensation
PARTNERS & COUNSEL				
Charles R. Gibbs	Partner; Admitted in 1978; Corporate Advisory	39.8	\$1,735.00	\$69,053.00
Kristin K. Going	Partner; Admitted in 1998; Corporate Advisory	36.7	\$1,575.00	\$57,802.50
ASSOCIATES				
Jack G. Haake	Associate; Admitted in 2011; Corporate Advisory	98.4	\$1,200.00	\$118,080.00
Landon W. Foody	Associate; Admitted in 2023; Corporate Advisory	14.9	\$935.00	\$13,931.50
Cristian P. Catanese	Associate; Admitted in 2023 Corporate Advisory	3.9	\$835.00	\$3,256.50
PARAPROFESSIONALS				
Daniel D. Northrop	Paralegal; Corporate Advisory	1.7	\$670.00	\$1,139.00
Jacque Bishop Jones	Paralegal; Corporate Advisory	19.5	\$325.00	\$6,337.50
Raniel L. Dizon	Paralegal; Corporate Advisory	2.8	\$515.00	\$1,442.00
Nolley Rainey	Paralegal; Corporate Advisory	0.3	\$450.00	\$135.00
Fिताlesh G. Belayneh	Paralegal; Corporate Advisory	2.0	\$250.00	\$500.00
Daniel Valentino	Paralegal; Corporate Advisory	3.5	\$250.00	\$875.00

Exhibit B**Expense Summary**

Category	Amount
Transportation/Parking	\$5,537.39
Hotel	\$4,160.90
Computer Usage Charge	\$4,000.00
Transcripts	\$3,244.15
Meals	\$400.90
TOTAL	\$17,343.34

Exhibit C

Time and Expense Records



Invoice: 3874050
Client: 121462

03/26/2024

Wesco Aircraft Holdings, Inc. Official Committee of Unsecured Creditors
BOKF, NA
2405 Grand Boulevard, Suite 840
Kansas City, MO 64108

For Services Rendered in Connection with:

Matter: 0011 Wesco UCC
Client/Reference Number: 2021-00112

Task	Date	Name	Hours	Description
B110	02/01/24	C. Gibbs	1.90	Review of multiple emails re case administrative matters (.9); review of multiple emails re trial issues and discovery issues (1.0).
B110	02/02/24	C. Gibbs	1.00	Review of multiple emails re case administrative matters and trial scheduling issues (1.0).
B110	02/07/24	L. Foody	0.10	Participate in conference with MWE team re case updates (.1).
B110	02/14/24	J. Haake	0.50	Prepare for and participate in conference with K. Going re status of case and strategy (.5).
B110	02/14/24	C. Catanese	0.80	Participate in weekly strategy meeting with MWE team (.3); review pleadings re mediation (.5).
B110	02/14/24	L. Foody	0.70	Participate in conference with UCC advisors (.3); participate in conference with MWE team (.4).
B110	02/15/24	C. Catanese	2.80	Review pleadings in preparation re UCC conference (2.8).
B110	02/15/24	J. Bishop Jones	1.00	Review of MORs (1.0).
B110	02/16/24	J. Haake	0.30	Conference with B. Schak re status of case (.3).
B110	02/16/24	C. Gibbs	1.60	Review of multiple emails re pending work streams and case administrative matters (.8); multiple conferences with co-counsel re same (.8).
B110	02/16/24	L. Foody	0.30	Participate in conference with Debtors' counsel re case updates (.3).
B110	02/16/24	N. Rainey	0.30	Download pertinent pleadings filed on 2/16/24 (.2); circulate same to MWE team (.1).
B110	02/21/24	J. Bishop Jones	1.00	Review of order re Second Extension of Exclusivity Period (.2); continue to prepare materials for trial (.8).
B110	02/22/24	J. Haake	0.10	Correspondence with D. Cummiskey re continued



**McDermott
Will & Emery**

Wesco Aircraft Holdings, Inc. Official Committee of Unsecured
Creditors

Client: 121462
Invoice: 3874050
Invoice Date: 03/26/2024

Task	Date	Name	Hours	Description
				trial hearing preparations (.1).
B110	02/23/24	C. Gibbs	1.20	Review of multiple emails re case administration matters and trial scheduling (1.2).
B110	02/23/24	L. Foody	0.20	Participate in conference with Debtors' counsel re case updates (.2).
B150	02/07/24	J. Haake	0.30	Prepare for and participate in conference with Committee re status of case, trial and strategy (.3).
B150	02/07/24	L. Foody	0.40	Participate in weekly UCC meeting (.4).
B150	02/07/24	K. Going	1.00	Prepare for and participate in weekly UCC meeting (1.0).
B150	02/07/24	C. Gibbs	0.50	Participate in weekly UCC meeting (.5).
B150	02/13/24	J. Haake	0.20	Conference with creditor re plan process (.2).
B150	02/14/24	C. Catanese	0.30	Participate in Committee meeting with MWE and MoFo teams (.3).
B150	02/15/24	L. Foody	0.40	Participate in weekly UCC meeting (.4).
B150	02/23/24	J. Haake	0.20	Prepare for and attend conference with B. Schak re status of case (.2).
B155	02/01/24	J. Haake	6.80	Attend trial hearing in adversary proceeding (6.8).
B155	02/01/24	K. Going	5.80	Attend Wesco trial hearing in adversary proceeding (5.8).
B155	02/01/24	C. Gibbs	2.80	Telephonic appearance for part of trial hearing in adversary proceeding (2.8).
B155	02/02/24	C. Gibbs	3.50	Telephonic appearance for part of trial hearing in adversary proceeding (3.5).
B155	02/02/24	K. Going	3.30	Attend trial in adversary proceeding (3.3).
B155	02/02/24	J. Haake	6.50	Attend trial in adversary proceeding (6.5).
B155	02/08/24	C. Gibbs	1.20	Review of emails re trial scheduling and evidence issues (1.2).
B155	02/08/24	J. Haake	7.50	Prepare for and attend trial hearing for the testimony of J. Hou (7.5).
B155	02/09/24	J. Haake	7.00	Prepare for and attend hearing re testimony of K. Smith (7.0).
B155	02/09/24	K. Going	5.60	Attend trial hearing in adversary proceeding (5.6).
B155	02/12/24	J. Haake	8.40	Prepare for and attend hearing for testimony of J. Prager (8.4).
B155	02/12/24	K. Going	5.60	Attend trial hearing in adversary proceeding (5.6).
B155	02/13/24	J. Haake	5.00	Attend trial hearing for testimony of M. Prager (5.0).
B155	02/13/24	K. Going	6.30	Attend trial hearing in adversary proceeding (6.3).
B155	02/21/24	J. Haake	7.70	Prepare for and attend trial hearing for testimony of J.



Wesco Aircraft Holdings, Inc. Official Committee of Unsecured
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Task	Date	Name	Hours	Description
				O'Connell (7.7).
B155	02/21/24	L. Foody	3.50	Participate in February 21, 2024 hearing (3.5).
B155	02/27/24	J. Haake	5.30	Attend trial in adversary proceeding (5.3).
B155	02/28/24	J. Haake	6.40	Prepare for and attend trial hearing (6.4).
B155	02/29/24	J. Haake	4.80	Prepare for and attend trial hearing for testimony of S. Dostart (4.8).
B160	02/05/24	J. Haake	0.10	Correspondence with J. Jones re sixth fee statement (.1).
B160	02/05/24	C. Gibbs	0.50	Review of draft of sixth interim app (.5).
B160	02/05/24	J. Bishop Jones	1.50	Communications with J. Haake (.3); finalize and file MoFo Fifth Monthly Fee Statement (.5); finalize and file MWE Sixth Monthly Fee Statement (.5); serve same on notice parties (.2).
B160	02/12/24	D. Northrop	0.10	Review redacted version of Ex. C to Morrison Foerster October 2023 monthly fee statement and email correspondence with J. Haake re same (.1).
B160	02/20/24	L. Foody	2.90	Review and revise time entries for privileged and confidential information (2.9).
B160	02/23/24	L. Foody	1.60	Draft MWE seventh fee statement (1.2); review and revise Province's sixth monthly fee statement (.4).
B160	02/26/24	J. Bishop Jones	0.30	Review of Second Interim Fee Application of PJT Partners (.2); circulate same to MWE team (.1).
B160	02/27/24	J. Bishop Jones	0.50	Communications with J. Haake (.1); prepare COS for Sixth Monthly Fee Statement for co-counsel (.3); finalize and file same (.1).
B185	02/07/24	K. Going	1.30	Review recent filings related to Gulfstream and other lease rejections/assumptions (1.3).
B195	02/01/24	J. Haake	1.50	Travel to Houston for hearing (travel time reduced by 50%) (1.5).
B195	02/02/24	J. Haake	1.50	Return travel from trial hearing (travel time reduced by 50%) (1.5).
B195	02/07/24	J. Haake	1.50	Travel to Houston for trial hearing (travel time reduced by 50%) (1.5).
B195	02/09/24	J. Haake	1.50	Return travel from Houston hearing (travel time reduced by 50%) (1.5).
B195	02/11/24	J. Haake	2.00	Travel to Houston for continued trial (travel time reduced by 50%) (2.0).
B195	02/12/24	J. Haake	1.70	Return travel from trial hearing (travel time reduced by 50%) (1.7).



Wesco Aircraft Holdings, Inc. Official Committee of Unsecured
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Task	Date	Name	Hours	Description
B195	02/19/24	J. Haake	1.50	Travel to Houston to attend mediation (travel time reduced by 50%) (1.5).
B195	02/20/24	C. Gibbs	1.50	Return to Dallas from mediation in Houston (travel time reduced by 50%) (1.5).
B195	02/21/24	J. Haake	1.50	Return travel from Houston after attending trial hearing (travel time reduced by 50%) (1.5).
B195	02/27/24	J. Haake	1.50	Travel to Houston for trial hearing (travel time reduced by 50%) (1.5).
B195	02/29/24	J. Haake	1.50	Return travel from trial hearing in Houston (travel time reduced by 50%) (1.5).
B320	02/23/24	D. Northrop	1.30	Research to identify all Chapter 11 cases pending before Judge Isgur in which hearings were held the week of February 12, 2024 and thereafter to determine the case hearing at which the judge heard arguments regarding plan exculation provisions (.8); email correspondence with J. Haake re same (.2); further research of the docket in the Instant Brands Acquisition Holdings Inc., et al. case, Case No. 23-90716, Southern District of Texas, to obtain audio files on hearings held on 2/15/24 and 2/22/24 (.3).
B320	02/25/24	L. Foody	2.80	Research re exculation provisions in recent Chapter 11 cases (2.8).
B320	02/26/24	L. Foody	1.60	Continue research re SDTX exculation provisions (1.6).
LIT	02/01/24	J. Bishop Jones	2.00	Communications with J. Haake (.5); assemble trial materials for MWE and MoFo teams (1.5).
LIT	02/02/24	R. Dizon	0.50	Prepare received productions for case development review in document discovery platform (.5).
LIT	02/02/24	K. Going	1.20	Internal correspondence re trial and research from issues raised by Judge Isgur (1.2).
LIT	02/02/24	J. Bishop Jones	2.00	Communications with J. Haake (.5); continue to assemble trial materials for MWE and MoFo teams (1.5).
LIT	02/05/24	J. Haake	0.40	Analysis of trial evidence issues and emails re same (.4).
LIT	02/05/24	C. Gibbs	1.40	Review of multiple emails re pending trial scheduling and exhibit issues (1.4).
LIT	02/06/24	R. Dizon	0.50	Prepare received productions for case development



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Task	Date	Name	Hours	Description
LIT	02/06/24	J. Bishop Jones	2.70	review in document discovery platform(.5). Review of trial transcript (.2); circulate to MWE and MoFo teams (.1); review of W&E lists, motions to seal and sealed exhibits for trial (.9); prepare UCC W&E list, seal exhibits and motion to seal same (1.3); serve same on required parties (.2).
LIT	02/06/24	C. Gibbs	1.60	Review of multiple emails re issues involving trial schedule and evidence issues (1.6).
LIT	02/06/24	J. Haake	0.70	Draft motion to seal and prepare for trial hearing (.7).
LIT	02/06/24	D. Northrop	0.30	Review draft motion to seal supplemental trial exhibit list (.1); revise same (.1); email correspondence with J. Haake and J. Bishop Jones re revisions to draft motion to seal supplemental trial exhibit list (.1).
LIT	02/07/24	C. Gibbs	1.40	Review of multiple emails and pleadings re trial schedule and evidentiary issues (1.4).
LIT	02/07/24	J. Haake	1.30	Research case law re trial issues raised by Judge Isgur (.8); conference with and correspondence to M. Birnbaum re same (.5).
LIT	02/07/24	J. Haake	0.90	Correspondence with J. Jones and C. Gibbs re preparations for continued trial hearings (.9).
LIT	02/07/24	J. Bishop Jones	2.50	Communications with J. Haake (.3); continue to assemble hearing materials (1.0); communications with office services re same (.2); circulate UCC trial exhibits to opposing counsel (.2); review sealed exhibits from opposing parties (.3); prepare COS for monthly fee applications (.3); finalize and file same (.2).
LIT	02/07/24	F. Belayneh	0.50	Import production data and load into the review document platform (.3); conduct quality control on data (.2).
LIT	02/07/24	R. Dizon	0.20	Prepare received productions for case development review in document discovery platform(.2).
LIT	02/07/24	K. Going	0.80	Internal discussion regarding trial schedule (.8).
LIT	02/07/24	K. Going	1.10	Review correspondence re trial issues (1.1).
LIT	02/08/24	D. Valentino	0.80	Upload incoming production set for attorney review, and update dtSearch, search term reports and production fields (.8).
LIT	02/09/24	F. Belayneh	0.50	Import production data and load into the review



Wesco Aircraft Holdings, Inc. Official Committee of Unsecured
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Task	Date	Name	Hours	Description
				document platform (.3); conduct quality control on data (.2).
LIT	02/09/24	R. Dizon	0.30	Prepare received productions for case development review in document discovery platform(.3).
LIT	02/09/24	C. Gibbs	1.10	Review multiple emails re trial issues and conferences with co-counsel re same (1.1).
LIT	02/09/24	J. Bishop Jones	3.00	Communications with J. Haake (.3); continue to assemble hearing materials (1.2); prepare W&E list, sealed version of same and motion to seal same (.8); communications with J. Haake re same (.3); file and serve same (.4).
LIT	02/12/24	K. Going	0.40	Review mediation agreement (.4).
LIT	02/12/24	D. Valentino	1.00	Continue to upload incoming production set for attorney review, and continue to update dtSearch, search term reports and production fields (1.0).
LIT	02/12/24	R. Dizon	0.30	Prepare received productions for case development review in document discovery platform (.3).
LIT	02/12/24	C. Gibbs	1.90	Review of multiple emails and pleadings re trial issues (1.5); conferences with co-counsel re same (.4).
LIT	02/13/24	K. Going	0.80	Review revisions to mediation order and comment on same (.8).
LIT	02/13/24	J. Bishop Jones	0.50	Communications with MWE team re hearing materials (.5).
LIT	02/13/24	C. Gibbs	1.70	Review of multiple emails and pleadings re trial issues (1.5); conferences with co-counsel re same (.2).
LIT	02/14/24	J. Haake	1.00	Prepare for and participate in meet and confer re mediation (.7); analysis of pleadings for trial (.3).
LIT	02/14/24	C. Gibbs	1.80	Review of multiple emails and pleadings re trial issues and mediation schedule (1.4); conferences with UCC professionals (.4).
LIT	02/15/24	J. Haake	1.00	Analysis of trial hearing transcripts (.6); correspondence with K. Going and M. Birnbaum re same (.4).
LIT	02/15/24	C. Gibbs	1.60	Review of multiple emails re mediation and trial scheduling issues (1.1); review of multiple emails re case administrative matters (.5).
LIT	02/15/24	K. Going	1.40	Review correspondence on trial and mediation (1.4).



Wesco Aircraft Holdings, Inc. Official Committee of Unsecured
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Client: 121462
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Task	Date	Name	Hours	Description
LIT	02/15/24	L. Foody	0.40	Prepare binder for mediation (.4).
LIT	02/16/24	J. Haake	0.50	Prepare for continued trial hearing (.4); correspondence with J. Silva re same (.1).
LIT	02/17/24	C. Gibbs	1.00	Review of multiple emails re trial and mediation schedules (1.0).
LIT	02/18/24	C. Gibbs	1.20	Prepare for mediation, including review of mediator statement and order (.7); review of multiple emails re trial scheduling issues (.5).
LIT	02/20/24	D. Valentino	1.00	Continue to upload incoming production set for attorney review, and continue to update dtSearch, search term reports and production fields (1.0).
LIT	02/20/24	J. Haake	9.60	Prepare for and attend mediation (9.6).
LIT	02/20/24	C. Gibbs	1.70	Review of multiple emails re mediation schedule, proposals and trial schedule/evidence issues (1.7).
LIT	02/20/24	R. Dizon	0.50	Prepare received productions for case development review in document discovery platform(.5).
LIT	02/20/24	J. Bishop Jones	1.00	Communications re hearing materials (.2); prepare indices for same (.7); circulate same (.1).
LIT	02/21/24	C. Gibbs	1.50	Review of multiple emails re trial scheduling issues and mediation (1.5).
LIT	02/22/24	C. Gibbs	2.10	Review of multiple emails re case administration matters (1.0); review of multiple emails re trial scheduling and evidence issues (1.1).
LIT	02/24/24	C. Gibbs	1.20	Review of multiple emails re case administration matters and trial scheduling issues (1.2).
LIT	02/26/24	C. Gibbs	1.20	Review of multiple emails re trial scheduling issues and case administration matters (1.2).
LIT	02/27/24	K. Going	2.10	Review update from trial (.8); review correspondence re experts and burden of proof (.5); internal discussions re trial (.8).
LIT	02/27/24	J. Bishop Jones	1.00	Communications with co-counsel (.3); prepare fifth supplemental W&E list and motion to seal same (.7).
LIT	02/27/24	J. Bishop Jones	0.50	Communications with co-counsel re hearing materials (.3); follow up with J. Garcia re same (.2).
LIT	02/28/24	D. Valentino	0.70	Continue to upload incoming production set for attorney review, and continue to update dtSearch, search term reports and production fields (.7).
LIT	02/28/24	C. Gibbs	0.80	Review of multiple emails re trial scheduling issues (.8).



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Invoice Date: 03/26/2024

Task	Date	Name	Hours	Description
LIT	02/29/24	F. Belayneh	1.00	Import production data and load into the review document platform (.6); conduct quality control on data (.4).
LIT	02/29/24	C. Gibbs	0.90	Review of multiple emails re case administration matters and trial scheduling issues (.9).
LIT	02/29/24	J. Haake	0.20	Correspondence with parties to adversary proceeding re expert report (.2).
LIT	02/29/24	R. Dizon	0.50	Prepare received productions for case development review in document discovery platform(.5).

Total Hours 223.50

Timekeeper Summary

Name	Hours	Rate	Amount
F. Belayneh	2.00	250.00	500.00
J. Bishop Jones	19.50	325.00	6,337.50
C. Catanese	3.90	835.00	3,256.50
R. Dizon	2.80	515.00	1,442.00
L. Foody	14.90	935.00	13,931.50
C. Gibbs	39.80	1,735.00	69,053.00
K. Going	36.70	1,575.00	57,802.50
J. Haake	98.40	1,200.00	118,080.00
D. Northrop	1.70	670.00	1,139.00
N. Rainey	0.30	450.00	135.00
D. Valentino	3.50	250.00	875.00
Totals	223.50		\$272,552.00

Task Code Summary

Task Code	Description	Hours	Amount
B110	Case Administration	13.80	15,976.00
B150	Mtgs/Communications w/Creditor	3.30	4,281.00
B155	Court Hearings	103.00	136,660.00
B160	Fee/Employment Applications	7.50	6,009.50
B185	Assumption/Rejection of Leases	1.30	2,047.50
B195	Non-Working Travel	17.20	21,442.50



Wesco Aircraft Holdings, Inc. Official Committee of Unsecured
Creditors

Client: 121462
Invoice: 3874050
Invoice Date: 03/26/2024

Task Code	Description	Hours	Amount
B320	Plan and Disclosure Statement	5.70	4,985.00
LIT	Other Litigation	71.70	81,150.50
		223.50	272,552.00

Costs and Other Charges

Description	Amount
Business Meal	11.54
Lunch in Houston for Wesco trial on 1/18/2024 (C. Gibbs)	
Business Meal	21.54
Lunch meal in Houston on 2/2/2024 (J. Haake)	
Business Meal	8.98
Meal in Houston on 2/7/2024 (J. Haake)	
Business Meal	13.57
Meal in Houston on 2/9/2024 (J. Haake)	
Business Meal	6.21
Snacks at airport on 2/11/2024 (J. Haake)	
Business Meal	12.98
Snacks at airport on 2/11/2024 (J. Haake)	
Business Meal	50.22
Dinner on 2/12/2024 (J. Haake)	
Business Meal	21.44
Lunch on 2/12/2024 (J. Haake)	
Business Meal	15.40
Wesco trial on 2/19/2024 - 2/21/2024 (J. Haake)	
Business Meal	12.44
Wesco trial on 2/19/2024 - 2/21/2024 (J. Haake)	
Business Meal	26.88
Wesco trial on 2/19/2024 - 2/21/2024 (J. Haake)	
Business Meal	46.89
Dinner meal on 2/27/2024 (J. Haake)	
Business Meal	56.43
Dinner meal in Houston on 2/28/2024 (J. Haake)	
Business Meal	10.26
Dinner meal in Houston on 2/29/2024 (J. Haake)	



Wesco Aircraft Holdings, Inc. Official Committee of Unsecured
Creditors

Client: 121462
Invoice: 3874050
Invoice Date: 03/26/2024

Description	Amount
Business Meal	26.79
Lunch meal in Houston on 2/29/2024 (J. Haake)	
Business Meals	39.84
VENDOR: BMO Harris Bank NA; INVOICE#: 9494022624LS; DATE: 2/26/2024 - Trial meal from Sweetgreen in MWE Houston office on 2/2/2024	
Computer Usage Charge - Data Review & Production Software	4,000.00
"February monthly fee for Discovery Platform Use (RelativityOne, 327.81 GBs)"	
Court Fees	338.85
VENDOR: Judicial Transcribers of Texas LLC; INVOICE#: 68284; DATE: 2/29/2024 - Wesco Aircraft Holdings, Inc. v. SSD Investments, LTD, et al. (trial day 10 transcript)	
Obtain Copy of Transcripts	635.85
VENDOR: Judicial Transcribers of Texas LLC; INVOICE#: 68119-21; DATE: 2/5/2024 - transcribe pages	
Obtain Copy of Transcripts	1,321.30
VENDOR: Judicial Transcribers of Texas LLC; INVOICE#: 68121; DATE: 2/7/2024 - transcription	
Official Fees and Disbursements	948.15
VENDOR: Judicial Transcribers of Texas LLC; INVOICE#: 68091; DATE: 2/1/2024 - Wesco Aircraft Holdings, Inc., et al. v. SSD Investments, LTD., et al. invoice	
Transportation/Parking	40.00
Parking at Houston office on 1/17/2024 (C. Gibbs)	
Transportation/Parking	20.00
Parking at Houston Courthouse on 1/18/2024 (C. Gibbs)	
Transportation/Parking	143.75
Uber to office re Wesco trial on 2/6/2024 (K. Going)	
Travel Expenses	110.00
Roundtrip airfare to Houston for Wesco hearing on 1/17/2024 (C. Gibbs)	
Travel Expenses	621.88
Hotel stay in Houston on 1/19/2024 (C. Gibbs)	
Travel Expenses	218.84
Car rental in Houston for Wesco trial on 1/19/2024 (C. Gibbs)	
Travel Expenses	473.20
Roundtrip airfare from Dallas to Houston for Wesco trial on 1/24/2024 (J. Haake)	
Travel Expenses	208.09
Airfare for Wesco trial on 2/1/2024 (J. Haake)	



Wesco Aircraft Holdings, Inc. Official Committee of Unsecured Creditors

Client: 121462
 Invoice: 3874050
 Invoice Date: 03/26/2024

Description	Amount
Travel Expenses	75.30
Taxi from Houston airport to Court on 2/1/2024 (J. Haake)	
Travel Expenses	58.89
Taxi to Dallas airport on 2/1/2024 (J. Haake)	
Travel Expenses	29.91
Taxi from Dallas airport to home on 2/2/2024 (J. Haake).	
Travel Expenses	37.18
Uber to Houston airport on 2/2/2024 (J. Haake)	
Travel Expenses	33.57
Taxi from home to airport for trial hearing on 2/7/2024 (J. Haake)	
Travel Expenses	608.20
Roundtrip airfare from Houston to Dallas on 2/7/2024 (J. Haake)	
Travel Expenses	69.90
Taxi from Houston airport to hotel on 2/7/2024 (J. Haake)	
Travel Expenses	695.90
Hotel stay in Houston for trial hearing on 2/7/2024 (J. Haake)	
Travel Expenses	19.49
Hotel food in Houston for trial hearing on 2/8/2024 (J. Haake)	
Travel Expenses	695.90
Hotel stay in Houston for trial hearing on 2/9/2024 (J. Haake)	
Travel Expenses	47.60
Taxi from hotel to airport for trial hearing on 2/9/2024 (J. Haake)	
Travel Expenses	35.90
Taxi from airport to home for trial hearing on 2/9/2024 (J. Haake)	
Travel Expenses	80.70
Uber ride from airport to hotel on 2/11/2024 (J. Haake)	
Travel Expenses	29.91
Uber to Dallas airport on 2/11/2024 (J. Haake)	
Travel Expenses	418.76
Roundtrip airfare on 2/11/2024 (J. Haake)	
Travel Expenses	361.52
Hotel stay in Houston on 2/11/2024 (J. Haake)	
Travel Expenses	48.76
Uber ride to airport on 2/12/2024 (J. Haake)	



Wesco Aircraft Holdings, Inc. Official Committee of Unsecured Creditors

Client: 121462
 Invoice: 3874050
 Invoice Date: 03/26/2024

Description	Amount
Travel Expenses	89.94
Uber ride from Dallas airport to home on 2/12/2024 (J. Haake)	
Travel Expenses	26.96
Wesco trial on 2/19/2024 - 2/21/2024 (J. Haake)	
Travel Expenses	68.40
Wesco trial on 2/19/2024 - 2/21/2024 (J. Haake)	
Travel Expenses	464.20
Wesco trial on 2/19/2024 - 2/21/2024 (J. Haake)	
Travel Expenses	50.02
Wesco trial on 2/19/2024 - 2/21/2024 (J. Haake)	
Travel Expenses	52.56
Wesco trial on 2/19/2024 - 2/21/2024 (J. Haake)	
Travel Expenses	240.76
Wesco trial on 2/19/2024 - 2/21/2024 (J. Haake)	
Travel Expenses	525.35
Wesco trial on 2/19/2024 - 2/21/2024 (J. Haake)	
Travel Expenses	1,769.20
Airfare for Wesco trial on 2/27/2024 - 2/29/2024 (J. Haake)	
Travel Expenses	29.88
Taxi to airport in Dallas on 2/27/2024 (J. Haake)	
Travel Expenses	867.17
Hotel stay in Houston on 2/27/2024 (J. Haake)	
Travel Expenses	152.09
Hotel stay in Houston on 2/28/2024 (J. Haake)	
Travel Expenses	48.71
Taxi from court to airport in Houston on 2/29/2024 (J. Haake)	
Travel Expenses	71.63
Taxi from airport to hotel in Houston on 2/27/2024 (J. Haake)	
Travel Expenses	77.76
Taxi from airport to home on 2/29/2024 (J. Haake)	

Total Costs and Other Charges \$17,343.34

Total This Invoice \$289,895.34

Exhibit D**Statement of Fees by Project Category**

Task Code	Description	Total Hours	Total Fees
B110	Case Administration	13.8	\$15,976.00
B150	Meetings/Communications with Creditors	3.3	\$4,281.00
B155	Court Hearings	103.0	\$136,660.00
B160	Fee/Employment Applications	7.5	\$6,009.50
B185	Assumption/Rejection of Leases	1.3	\$2,047.50
B195	Non-Working Travel	17.2	\$21,442.50
B320	Plan and Disclosure Statement	5.7	\$4,985.00
LIT	Other Litigation	71.7	\$81,150.50
TOTAL		223.5	\$272,552.00