

**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)

**TENTH 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 APRIL 1, 2024 THROUGH APRIL 30, 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 Incoira 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.kcellc.net/incora/>. The service address for each of the Debtors in these cases is 2601 Meacham Blvd., Ste. 400, Fort Worth, TX 76137.



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>April 1, 2024 to April 30, 2024 (the “Fee Period”)</u>
Total Amount of Compensation to Be Sought as Actual, Reasonable, and Necessary for the Applicable Period:	<u>\$134,339.50</u>
Total Amount of Expense Reimbursement to be Sought as Actual, Reasonable, and Necessary for the Applicable Period:	<u>\$10,382.15</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 *Tenth 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 April 1, 2024 through April 30, 2024 (this “Monthly Statement”).² Specifically, McDermott seeks (i) interim allowance of \$134,339.50 for the reasonable and necessary legal services that McDermott rendered to the Committee during the Fee Period; (ii) compensation in the amount of \$107,471.60, 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.*, \$134,339.50) and (iii) allowance and payment of \$10,382.15 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 \$10,382.15.

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 Period with respect to each of the project categories McDermott established in accordance with its

² The period from April 1, 2024, through and including April 30, 2024, is referred to herein as the (“Fee Period”).

internal billing procedures. As reflected in **Exhibit D**, McDermott incurred \$134,339.50 in fees during the Fee Period. Pursuant to this Monthly Statement, McDermott seeks payment for \$107,471.60 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@mof.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: May 30, 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
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-and-

Kristin K. Going (admitted *pro hac vice*)
One Vanderbilt Avenue
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Telephone: (212) 547-5429
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*Counsel to the Official Committee of
Unsecured Creditors*

CERTIFICATE OF SERVICE

I certify that, on May 30, 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	15.2	\$1,735.00	\$26,372.00
Kristin K. Going	Partner; Admitted in 1998; Corporate Advisory	13.3	\$1,575.00	\$20,947.50
ASSOCIATES				
Jack G. Haake	Associate; Admitted in 2011; Corporate Advisory	61.8	\$1,200.00	\$74,160.00
Landon W. Foody	Associate; Admitted in 2023; Corporate Advisory	4.9	\$935.00	\$4,581.50
Cristian P. Catanese	Associate; Admitted in 2023 Corporate Advisory	0.5	\$835.00	\$417.50
PARAPROFESSIONALS				
Jacque Bishop Jones	Paralegal; Corporate Advisory	17.0	\$325.00	\$5,525.00
Raniel L. Dizon	Paralegal; Corporate Advisory	2.4	\$515.00	\$1,236.00
Fिताlesh G. Belayneh	Paralegal; Corporate Advisory	1.5	\$250.00	\$375.00
Daniel Valentino	Paralegal; Corporate Advisory	2.9	\$250.00	\$725.00

Exhibit B**Expense Summary**

Category	Amount
Computer Usage Charge	\$4,000.00
Transportation/Parking	\$3,176.88
Transcripts	\$1,643.68
Hotel	\$1,386.50
Meals	\$112.39
PACER	\$62.70
TOTAL	\$10,382.15

Exhibit C

Time and Expense Records



Invoice: 3897079
Client: 121462

05/31/2024

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	04/01/24	J. Haake	0.40	Correspondence with K. Going and C. Gibbs re status of case (.4).
B110	04/01/24	K. Going	1.30	Review recent case filings and internal case update (1.3).
B110	04/02/24	J. Haake	0.20	Correspondence with M. Birnbaum re preparations for trial hearing (.2).
B110	04/03/24	J. Haake	0.20	Conference with C. Catanese and L. Foody re status of case (.2).
B110	04/03/24	C. Catanese	0.20	Participate in meeting with MWE team re case status and strategy (.2).
B110	04/03/24	L. Foody	0.20	Participate in strategy conference with MWE team (.2).
B110	04/04/24	J. Bishop Jones	0.60	Review W&E lists and exhibits for trial and motions to seal the same (.4); circulate to MWE team (.2).
B110	04/05/24	J. Bishop Jones	0.60	Review W&E lists and agenda trial and motions to seal the same (.4); circulate to MWE team (.2).
B110	04/05/24	C. Gibbs	0.70	Review emails re case scheduling issues (.7).
B110	04/10/24	J. Haake	1.00	Call with M. Birnbaum re trial strategy (.2); correspondence with K. Going re same (.4); prepare for and participate in call with UCC professionals re status of case and trial strategy (.4).
B110	04/10/24	J. Bishop Jones	1.00	Review trial transcripts (.4); review W&E list and motions to seal same (.5); circulate to MWE team (.1).
B110	04/10/24	J. Bishop Jones	1.00	Review trial transcript for requested testimony (.6); compile same (.3); circulate for attorney review (.1).
B110	04/10/24	K. Going	0.70	Participate in weekly call with UCC professionals (.7).
B110	04/11/24	J. Bishop Jones	0.50	Review latest trial transcript (.2); revise combined


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Wesco Aircraft Holdings, Inc. Official Committee of Unsecured
Creditors

Client: 121462
Invoice: 3897079
Invoice Date: 05/31/2024

Task	Date	Name	Hours	Description
				testimony (.2); circulate same to MWE team (.1).
B110	04/11/24	C. Gibbs	0.90	Review multiple emails re case administration matters involving continued trial (.9).
B110	04/12/24	J. Haake	0.30	Call with B. Schak re status of case (.3).
B110	04/15/24	J. Bishop Jones	1.70	Communication with J. Haake re the following (.2); review latest trial transcript and revise combined testimony (.3); circulate same to MWE team (.1); review the 2024/2026 Holders Emergency Motion to Compel Production and notice of hearing for same (.2); circulate same to MWE team (.1); prepare certificate of service (.2); follow up communications with J. Haake (.2); file same (.1); communications with MWE team (.1); enter attorney appearances for April 15, 2024 hearing (.1); review order granting supplement to DS and circulate same to MWE team (.1).
B110	04/16/24	J. Bishop Jones	0.50	Review exhibits and motions to seal same for trial (.5).
B110	04/17/24	J. Bishop Jones	0.50	Review exhibits and motions to seal same for trial (.5).
B110	04/19/24	J. Haake	0.30	Call with B. Schak re status of case (.3).
B110	04/22/24	J. Bishop Jones	0.30	Review trial transcripts for 4/17/2024 and 4/18/2024 (.3).
B110	04/23/24	C. Gibbs	1.00	Review pleadings and emails re trial scheduling and exhibit issues (1.0).
B110	04/24/24	L. Foody	0.20	Participate in UCC professionals conference (.2).
B110	04/24/24	K. Going	0.80	Participate in weekly meeting with UCC professionals (.8).
B110	04/30/24	C. Gibbs	1.10	Review multiple emails re various trial issues and case administration matters (1.1).
B150	04/24/24	J. Haake	0.30	Prepare for and participate in call with Committee re status of case (.3).
B150	04/25/24	J. Haake	0.40	Prepare for and attend call with Committee re status of case (.4).
B150	04/25/24	K. Going	1.10	Prepare for and participate in UCC meeting (1.1).
B155	04/04/24	J. Haake	8.10	Attend trial hearing on P. Bartels testimony (6.8); conferences with M. Birnbaum re trial during breaks in trial hearing (1.3).
B155	04/05/24	J. Haake	5.80	Prepare for and participate in trial hearing for testimony of P. Bartels and W. Yu (5.8).


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 Wesco Aircraft Holdings, Inc. Official Committee of Unsecured
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Task	Date	Name	Hours	Description
B155	04/11/24	J. Haake	3.00	Attend trial hearing (3.0).
B155	04/12/24	J. Haake	3.00	Attend trial hearing (3.0).
B155	04/15/24	K. Going	2.50	Prepare for (.5) and participate in hearing on supplemental DS and voting deadlines (1.2); internal correspondence regarding same and review update to UCC (.8).
B155	04/15/24	J. Haake	0.60	Attend hearing on emergency motion for approval of plan supplement (.6).
B155	04/18/24	J. Haake	7.00	Prepare for and attend hearing for testimony of A. Osornio (7.0).
B160	04/01/24	J. Haake	0.30	Correspondence with A. Rosen re fee applications (.3).
B160	04/02/24	K. Going	1.30	Review and comment on monthly fee application (1.3).
B160	04/02/24	J. Bishop Jones	0.20	Review notice of monthly fee statements for Debtors professionals (.2).
B160	04/03/24	J. Bishop Jones	0.70	Review MoFo Eighth Monthly Fee Statement (.2); circulate for attorney review (.1); file same (.2); serve same on notice parties (.2).
B160	04/04/24	L. Foody	1.60	Revise third interim fee application (1.6).
B160	04/05/24	L. Foody	1.10	Review and revise time entries for privileged and confidential information (1.1).
B160	04/06/24	L. Foody	0.40	Draft MWE ninth monthly fee statement (.4).
B160	04/08/24	J. Haake	0.20	Correspondence with A. Cruz re fee applications and accounting issues (.2).
B160	04/08/24	J. Bishop Jones	0.50	Prepare COS for MWE monthly fee statement (.2); circulate for attorney review (.1); finalize and file same (.2).
B160	04/09/24	J. Haake	0.20	Correspondence with A. Severance re fee application of Morrison Foerster (.2).
B160	04/12/24	J. Bishop Jones	1.00	Communications with MoFo team (.2); prepare and file MoFo Seventh Monthly Fee Statement (.5); circulate same (.1); serve same on notice parties (.2).
B160	04/20/24	L. Foody	0.40	Revise MWE's third interim fee application (.4).
B160	04/22/24	J. Bishop Jones	1.00	Communications with J. Haake (.1); prepare PS Monthly Fee Statement (.3); file same (.1); serve same (.2); prepare COS of same (.2); file same (.1).
B160	04/24/24	J. Bishop Jones	1.50	Communications with co-counsel (.1); prepare MoFo Monthly Fee Statement (.3); file same (.1); serve same (.2); prepare COS of same (.3) review


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 Wesco Aircraft Holdings, Inc. Official Committee of Unsecured
Creditors

 Client: 121462
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Task	Date	Name	Hours	Description
B160	04/25/24	J. Haake	1.30	deposition notice (.2); communications with J. Haake re same (.1); review additional trial dates (.2). Review March fee applications of Province and McDermott (1.0); correspondence with K. Going and E. Mattson re same (.3).
B160	04/25/24	L. Foody	0.70	Finalize MWE's ninth monthly fee application (.7).
B160	04/26/24	L. Foody	0.30	Revise third interim fee application (.3).
B160	04/26/24	J. Bishop Jones	1.00	Communications with J. Haake (.1); review Province interim fee application (.3); retrieve monthly fee statements for same (.1); prepare COS for Province and MoFo February 2024 (.4); circulate same for attorney review (.1).
B160	04/29/24	J. Bishop Jones	0.50	Review monthly fee statements of Debtors professionals (.3); circulate same to MWE team (.2).
B160	04/30/24	J. Haake	0.60	Correspondence with K. Going and C. Gibbs re status of case and fee applications (.2); revise fee applications (.4).
B160	04/30/24	K. Going	1.20	Internal correspondence regarding fee app (.3); review current fee app and respond to same (.9).
B190	04/12/24	J. Bishop Jones	0.10	Review Notice of Filing of 2024/2026 Holders' Demonstratives (.1).
B190	04/29/24	J. Bishop Jones	1.50	Communication with J. Haake re the following (.2); review Motion to Reconsider (.3); circulate same to MWE team (.1); review W&E lists (.4); review motions to seal same (.3); circulate same to MWE team (.2).
B190	04/30/24	J. Bishop Jones	1.00	Communications with J. Haake re corrected notice (.1); prepare same (.2); additional communications with J. Haake re same (.1); revise same (.1); review motion to seal (.1); communications with team re exhibits for upcoming trial testimony (.2); communications re emergency hearing and response to motion to exclude (.2).
B195	04/03/24	J. Haake	1.60	Travel to Houston for testimony of P. Bartels in trial (travel time reduced by 50%) (1.6).
B195	04/05/24	J. Haake	1.50	Return travel from trial hearing in Houston (travel time reduced by 50%) (1.5).
B195	04/15/24	J. Haake	1.70	Travel to Houston for hearing (travel time reduced by 50%) (1.7).
B195	04/15/24	J. Haake	2.00	Return travel from hearing in Houston (travel time


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Wesco Aircraft Holdings, Inc. Official Committee of Unsecured
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Task	Date	Name	Hours	Description
				reduced by 50%) (2.0).
B195	04/17/24	J. Haake	2.00	Travel to Houston (travel time reduced by 50%) (2.0).
B195	04/18/24	J. Haake	2.00	Return travel from hearing in Houston (travel time reduced by 50%) (2.0).
B195	04/30/24	J. Haake	2.80	Travel to Houston for trial hearing (travel time reduced by 50%) (2.8).
B220	04/19/24	J. Haake	1.10	Analysis of KERP/KEIP issues and correspondence with A. Rosen re same (1.1).
B220	04/22/24	J. Haake	0.60	Call with A. Rosen re KERP/KEIP analysis (.6).
B220	04/24/24	J. Haake	1.10	Review KERP/KEIP issues and correspondence with A. Rosen re same (1.1).
B310	04/12/24	J. Bishop Jones	0.50	Review Objection to Debtors' Fifth and Eighth Omnibus Notice of Satisfaction of Claims (.1); circulate same to MWE team (.1); review Objection to Debtors' Proposed Cure Amounts Under Modified First Amended Joint Chapter 11 Plan (.2); circulate same to MWE team (.1).
B320	04/02/24	J. Bishop Jones	0.30	Review notice of extension of voting deadline, and confirmation and continuation of confirmation (.3).
LIT	04/01/24	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	04/01/24	D. Valentino	0.30	Continue to upload incoming production set for attorney review, and continue to update dtSearch, search term reports and production fields (.3).
LIT	04/01/24	R. Dizon	0.50	Prepare received productions for case development review in document discovery platform (.5).
LIT	04/02/24	C. Gibbs	1.20	Review multiple emails and pleadings re trial scheduling and evidentiary issues (1.2).
LIT	04/03/24	C. Gibbs	0.60	Review emails and pleadings re evidentiary issues involving adversary proceeding (.6).
LIT	04/03/24	K. Going	0.80	Review correspondence on uptier litigation (.8).
LIT	04/03/24	J. Bishop Jones	0.50	Review multiple orders on motions to seal re adversary proceeding (.3); review notice of delay of trial (.1); circulate to MWE team (.1).
LIT	04/04/24	C. Gibbs	1.20	Review multiple emails re trial exhibits and scheduling issues (1.2).
LIT	04/04/24	K. Going	3.60	Attend Bartels cross examination (3.6).
LIT	04/05/24	R. Dizon	0.40	Prepare received productions for case development


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Wesco Aircraft Holdings, Inc. Official Committee of Unsecured
Creditors

Client: 121462
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Task	Date	Name	Hours	Description
LIT	04/07/24	F. Belayneh	0.50	review in document discovery platform (.4). Import production data and load into the review document platform (.4); conduct quality control on data (.1).
LIT	04/08/24	C. Gibbs	0.90	Review multiple emails re trial scheduling and evidentiary disputes (.9).
LIT	04/09/24	C. Catanese	0.30	Review and analyze complaint re pending litigation (.3).
LIT	04/09/24	C. Gibbs	0.90	Review multiple emails re trial and evidence issues (.9).
LIT	04/10/24	C. Gibbs	0.80	Review multiple emails re litigation schedule and evidentiary disputes (.8).
LIT	04/12/24	R. Dizon	0.30	Prepare received productions for case development review in document discovery platform (.3).
LIT	04/13/24	F. Belayneh	0.50	Import production data and load into the review document platform (.4); conduct quality control on data (.1).
LIT	04/15/24	C. Gibbs	1.10	Review multiple emails re trial and witness issues (1.1).
LIT	04/16/24	C. Gibbs	1.00	Review multiple emails re trial and witness issues (1.0).
LIT	04/17/24	C. Gibbs	0.80	Review multiple emails re trial scheduling and evidence issues (.8).
LIT	04/19/24	C. Gibbs	0.90	Review multiple emails re trial issues (.9).
LIT	04/22/24	C. Gibbs	0.90	Review multiple emails re trial scheduling issues (.9).
LIT	04/24/24	F. Belayneh	0.50	Import production data and load into the review document platform (.4); conduct quality control on data (.1).
LIT	04/24/24	R. Dizon	0.40	Prepare received productions for case development review in document discovery platform (.4).
LIT	04/26/24	J. Haake	5.60	Prepare for and attend deposition of J. Denham (5.6).
LIT	04/29/24	D. Valentino	0.80	Continue to upload incoming production set for attorney review, and continue to update dtSearch, search term reports and production fields (.8).
LIT	04/29/24	R. Dizon	0.30	Prepare received productions for case development review in document discovery platform (.3).
LIT	04/29/24	J. Haake	1.60	Review supplemental production of documents produced by Debtors relating to trial (1.6).


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 Client: 121462
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Task	Date	Name	Hours	Description
LIT	04/29/24	C. Gibbs	1.20	Review multiple emails and pleadings re trial issues (1.2).
LIT	04/30/24	R. Dizon	0.50	Prepare received productions for case development review in document discovery platform (.5).
LIT	04/30/24	D. Valentino	0.80	Continue to upload incoming production set for attorney review, and continue to update dtSearch, search term reports and production fields (.8).
LIT	04/30/24	J. Haake	5.00	Call with T. Laws re procedures for exhibits (.4); correspondence with D. Cumminsky re exhibits (.3); draft motion to seal exhibits (1.0); analysis of motion to exclude testimony of J. Denham, and correspondence and call with M. Birnbaum and T. Foudy re same (1.9); research case law re expert testimony (1.4).
Total Hours			119.50	

Timekeeper Summary

Name	Hours	Rate	Amount
F. Belayneh	1.50	250.00	375.00
J. Bishop Jones	17.00	325.00	5,525.00
C. Catanese	0.50	835.00	417.50
R. Dizon	2.40	515.00	1,236.00
L. Foody	4.90	935.00	4,581.50
C. Gibbs	15.20	1,735.00	26,372.00
K. Going	13.30	1,575.00	20,947.50
J. Haake	61.80	1,200.00	74,160.00
D. Valentino	2.90	250.00	725.00
Totals	119.50		\$134,339.50

Task Code Summary

Task Code	Description	Hours	Amount
B110	Case Administration	16.20	16,428.00
B150	Mtgs/Communications w/Creditor	1.80	2,572.50
B155	Court Hearings	30.00	36,937.50



**McDermott
Will & Emery**

Wesco Aircraft Holdings, Inc. Official Committee of Unsecured
Creditors

Client: 121462
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Task Code	Description	Hours	Amount
B160	Fee/Employment Applications	16.00	13,345.00
B190	Other Contested Matters	2.60	845.00
B195	Non-Working Travel	13.60	16,320.00
B220	Employee Benefits/Pensions	2.80	3,360.00
B310	Claims Administration & Object	0.50	162.50
B320	Plan and Disclosure Statement	0.30	97.50
LIT	Other Litigation	35.70	44,271.50
		<u>119.50</u>	<u>134,339.50</u>

Costs and Other Charges

Description	Amount
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Wesco Aircraft Holdings, Inc. Official Committee of Unsecured
Creditors

Client: 121462
Invoice: 3897079
Invoice Date: 05/31/2024

Description	Amount
Business Meal	17.27
Lunch meal during trial on 3/27/2024 (J. Haake)	
Business Meal	17.43
Dinner meal for Wesco trial on 4/3/2024 (J. Haake)	
Business Meal	32.12
Lunch meal for Wesco trial on 4/4/2024 (J. Haake)	
Business Meal	9.34
Lunch meal in Houston for Wesco trial on 4/4/2024 (J. Haake)	
Business Meal	23.79
Dinner meal in Houston on 4/17/2024 (J. Haake)	
Business Meal	12.44
Lunch meal in Houston on 4/30/2024 (J. Haake)	
Computer Research	8.80
VENDOR: Pacer; INVOICE #: 2604266-Q12024; DATE: 04/04/2024 - Q1 2024 charges for Washington	
Computer Research	4.90
VENDOR: Pacer; INVOICE #:2604251-Q12024; DATE: 04/04/2024 - Q1 2024 charges for New York	
Computer Research	0.30
VENDOR: Pacer; INVOICE #:4378882-Q12024; DATE: 04/04/2024 - Q1 2024 charges for Los Angeles	
Computer Research	26.60
VENDOR: Pacer; INVOICE #:4841559-Q12024; DATE: 04/04/2024 - Q1 2024 charges for Dallas	
Computer Research	6.70
VENDOR: Pacer; INVOICE #:4841559-Q12024; DATE: 04/04/2024 - Q1 2024 charges for Dallas	
Computer Research	15.40
VENDOR: Pacer; INVOICE #:4841559-Q12024; DATE: 04/04/2024 - Q1 2024 charges for Dallas	
Computer Usage Charge - Data Review & Production Software	4,000.00
"April monthly fee for Discovery Platform Use (RelativityOne, 333.59 GBs)"	
Document Services	197.10
VENDOR: Judicial Transcribers of Texas LLC; INVOICE#: 68419; DATE: 3/27/2024 - pdf copy of transcript	
Document Services	414.00
VENDOR: Judicial Transcribers of Texas LLC; INVOICE#: 68430; DATE: 3/31/2024 - Wesco Aircraft Holdings, Inc. Official C Wesco UCC	
Document Services	359.10



**McDermott
Will & Emery**

Wesco Aircraft Holdings, Inc. Official Committee of Unsecured
Creditors

Client: 121462
Invoice: 3897079
Invoice Date: 05/31/2024

Description	Amount
VENDOR: Judicial Transcribers of Texas LLC; INVOICE#: 68480; DATE: 4/9/2024 - Wesco Aircraft Holdings, Inc. Official C Wesco UCC Document Services	138.88
VENDOR: Houston Express, Inc.; INVOICE#: 94351; DATE: 4/15/2024 - Wesco Aircraft Holdings, Inc. Official C Wesco UCC Obtain Copy of Transcripts	298.35
VENDOR: Judicial Transcribers of Texas LLC; INVOICE#: 68492; DATE: 4/10/2024 Obtain Copy of Transcripts	236.25
VENDOR: Judicial Transcribers of Texas LLC; INVOICE#: 68540; DATE: 4/17/2024 - Transcript Travel Expenses	423.20
Airfare to Houston for trial (roundtrip) on 3/26/2024 (J. Haake)	
Travel Expenses	29.92
Taxi to airport on 3/26/2024 (J. Haake)	
Travel Expenses	33.56
Taxi from airport to home on 3/27/2024 (J. Haake)	
Travel Expenses	205.52
Hotel stay in Houston during trial on 3/27/2024 (J. Haake)	
Travel Expenses	67.27
Taxi from court to hotel on 3/27/2024 (J. Haake)	
Travel Expenses	40.12
Taxi to airport from hotel on 3/27/2024 (J. Haake)	
Travel Expenses	609.19
Airfare to Houston for Wesco trial on 4/3/2024 (J. Haake)	
Travel Expenses	32.37
Uber to airport for Wesco trial on 4/3/2024 (J. Haake)	
Travel Expenses	217.01
Hotel stay in Houston for trial on 4/3/2024 (J. Haake)	
Travel Expenses	75.30
Taxi to hotel from airport for Wesco trial on 4/3/2024 (J. Haake)	
Travel Expenses	217.00
Hotel stay in Houston for trial on 4/4/2024 (J. Haake)	
Travel Expenses	64.22
Lyft ride to airport for trial on 4/5/2024 (J. Haake)	
Travel Expenses	42.10
Lyft ride from airport to home from trial on 4/5/2024 (J. Haake)	
Travel Expenses	41.90
Taxi rides to and from the airport in Dallas and Houston on 4/15/2024 (J. Haake)	
Travel Expenses	45.90



Wesco Aircraft Holdings, Inc. Official Committee of Unsecured
Creditors

Client: 121462
Invoice: 3897079
Invoice Date: 05/31/2024

Description	Amount
Taxi rides to and from the airport in Dallas and Houston on 4/15/2024 (J. Haake) Travel Expenses	32.31
Taxi rides to and from the airport in Dallas and Houston on 4/15/2024 (J. Haake) Travel Expenses	45.56
Taxi rides to and from the airport in Dallas and Houston on 4/15/2024 (J. Haake) Travel Expenses	410.19
Airfare on 4/15/2024 (J. Haake) Travel Expenses	68.04
Uber ride from airport to hotel on 4/17/2024 (J. Haake) Travel Expenses	502.05
Hotel stay in Houston on 4/17/2024 (J. Haake) Travel Expenses	32.35
Taxi ride from home to airport on 4/17/2024 (J. Haake) Travel Expenses	482.19
Airfare to Houston for trial on 4/17/2024 (J. Haake) Travel Expenses	34.68
Uber ride from airport to home on 4/18/2024 (J. Haake) Travel Expenses	54.83
Uber ride from hotel to airport on 4/18/2024 (J. Haake) Travel Expenses	410.19
Airfare to Houston for trial hearing (roundtrip) on 4/30/2024 (J. Haake) Travel Expenses	244.92
Hotel stay in Houston for trial hearing on 4/30/2024 (J. Haake) Travel Expenses	68.00
Taxi ride in Houston on 4/30/2024 (J. Haake) Travel Expenses	33.49
Taxi ride from home to airport on 4/30/2024 (J. Haake)	
Total Costs and Other Charges	\$10,382.15
Total This Invoice	<u>\$144,721.65</u>



Wesco Aircraft Holdings, Inc. Official Committee of Unsecured Creditors
Invoice: 3897079

05/31/2024

Invoice Totals

Matter Name	Hours	Fees	Costs and Other Charges	Retainer	Total
0011 Wesco UCC	119.50	134,339.50	10,382.15	0.00	144,721.65

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

Task Code	Description	Total Hours	Total Fees
B110	Case Administration	16.2	\$16,428.00
B150	Meetings/Communications with Creditors	1.8	\$2,572.50
B155	Court Hearings	30.0	\$36,937.50
B160	Fee/Employment Applications	16.0	\$13,345.00
B190	Other Contested Matters	2.6	\$845.00
B195	Non-Working Travel	13.6	\$16,320.00
B220	Employee Benefits/Pensions	2.8	\$3,360.00
B310	Claims Administration & Objection	0.5	\$162.50
B320	Plan and Disclosure Statement	0.3	\$97.50
LIT	Other Litigation	35.7	\$44,271.50
TOTAL		119.5	\$134,339.50