IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
AVENGER FLIGHT GROUP, LLC, *et al.*,[1]	)	Case No. 26-10183 (MFW)
Debtors.	)	(Jointly Administered)
	)	**Obj. Deadline: June 10, 2026 at 4:00 p.m. (ET)** **Hrg. Date:** ***Only if an objection is filed***

SUMMARY OF SECOND MONTHLY FEE APPLICATION OF FTI CONSULTING, INC. FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM APRIL 1, 2026 THROUGH APRIL 30, 2026

Name of Applicant:	FTI Consulting, Inc. ("**FTI**")
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors (the "**Committee**") of the above-captioned debtors (the "**Debtors**")
Date of Retention:	April 10, 2026 [Docket No. 300], *Effective as of* March 2, 2026
Period for Which Compensation and Reimbursement of Expenses Is Sought:	April 1, 2026 – April 30, 2026 (the "**Compensation Period**")
Total Amount of Compensation Sought as Actual, Reasonable and Necessary (100%):	$59,991.00
Amount of Compensation To Be Paid Under Interim Compensation Procedures (80%):	$47,992.80
Amount of Compensation To Be Held Back Under Interim Compensation Procedures (20%):	$11,998.20

[1] The Debtors in these chapter 11 cases and the last four digits of their respective federal tax identification numbers are: Avenger Flight Group, LLC (1216); AFG Dallas III, LLC (5615); AFG Dallas IV, LLC (5558); AFG Dallas, LLC (3418); AFG EU Operations Corp. (9406); AFG FLL, LLC (6470); AFG Latam Holding Corp. (6475); AFG Latam Sim Holdings II, LLC (0473); AFG Latam Sim Holdings III, LLC (2592); AFG Latam Sim Holdings IV, LLC (0093); AFG Latam Sim Holdings, LLC (6475); AFG Latam, LLC (9545); AFG Mexico Corp. (1402); AFG Orlando, LLC (8409); AFG Sanford, LLC (6661); AFG Sim Holding Corp. (3325); Avenger Flight Group Europe, Corp. (5908); Avenger Flight Group Topco, LLC (5643); Avenger Flight Training, LLC (5640); Avenger Flight Group Mexico II, S. de R.L. de C.V, (N/A); and Papi Flight Training, LLC (6206). The location of the Debtors' corporate headquarters and the Debtors' service address is Avenger Flight Group LLC, 1450 Lee Wagener Blvd., Fort Lauderdale, FL 33315.

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Amount of Reimbursement of Expenses Sought as Actual and Necessary:	$20.00
Total Compensation and Reimbursement of Expenses Sought:	$60,011.00
Total Compensation and Reimbursement of Expenses To Be Paid Under Interim Compensation Procedures:	$48,012.80

This is a monthly fee application.

1. Pursuant to sections 330 and 331 of title 11 of the United States Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure, Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the "**Local Rules**"), and the *Order (i) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and (ii) Granting Related Relief* [Docket No. 129] (the "**Interim Compensation Procedures**"), FTI, as financial advisor to the Committee, hereby submits this Monthly Fee Application[2] for the Compensation Period, and hereby requests that the Debtor promptly pay an aggregate amount of $48,012.80, representing (i) 80% of the $59,991.00 in fees and (ii) $20.00 in reimbursement of expenses.

Background

2. On February 11 and February 12, 2026 (the "**Petition Date**"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in this Court. The Debtors continue to operate their businesses and manage their assets as debtors in possession pursuant to Bankruptcy Code sections 1107(a) and 1108. No request for appointment of a trustee or examiner has been made in these chapter 11 cases.

[2] Capitalized terms used but not otherwise defined herein shall have the definitions ascribed to them in the Interim Compensation Procedures.

3. On February 25, 2026, the Office of the United States Trustee for Region 3 (the "**U.S. Trustee**") filed its appointment of the Committee pursuant to section 1102 of the Bankruptcy Code. See Docket No. 95. The Committee currently consists of the following three (3) members: (a) Allegiant Air LLC, (b) Bow Systems (Private) Limited, and (c) Multi Pilot Simulations.

4. On February 26, 2026, the Committee selected Willkie Farr & Gallagher LLP and Womble Bond Dickinson (US) LLP as its proposed co-counsel. On March 2, 2026, the Committee selected FTI as its proposed financial advisor.

5. On April 10, 2026, the Court entered the *Order Authorizing Retention and Employment of FTI Consulting, Inc. as Financial Advisor for the Official Committee of Unsecured Creditors, effective as of March 2, 2026* [Docket No. 300].

Actual and Necessary Costs and Expenses Incurred

6. **Exhibit A** sets forth a timekeeper summary that includes: (a) the name and title of each individual who provided services during the Compensation Period; (b) the aggregate hours spent by each individual for which compensation is sought by FTI; (c) the hourly billing rate for each such individual; and (d) the amount of fees for each such individual for which compensation is sought by FTI.

7. **Exhibit B** sets forth a project summary that includes the aggregate hours and fees per project category spent by FTI timekeepers in rendering services to the Committee during the Compensation Period.

8. **Exhibit C** sets forth the time records for FTI timekeepers for which compensation is sought by FTI, setting forth a complete itemization of tasks performed in rendering services to the Committee during the Compensation Period.

9. **Exhibit D** sets forth a summary of expenses for which FTI seeks reimbursement.

10. **Exhibit E** sets forth a detailed listing of the expenses for which FTI seeks reimbursement.

Summary of Services Rendered

11. FTI classified the services performed into separate categories. The descriptions below summarize the services provided by FTI to the Committee during the Compensation Period:

Code 2 – Cash & Liquidity Analysis (14.0 hours)

12. During the Compensation Period, FTI monitored the Debtors' liquidity position and performed diligence on the Debtors' DIP budgets, including the review and analysis of budget to actual variances and budget to budget variances. FTI also developed information requests regarding the Debtors' liquidity position and DIP budgets for the Debtors' financial advisor and participated in regular calls with the Debtors' financial advisor as part of this diligence.

Code 6 – Aircraft/Equipment & Asset Sales (10.6 hours)

13. During the Compensation Period, FTI monitored the Debtors' sale process and closing. FTI also participated in regular calls with the Debtors' financial advisor as part of this diligence.

Code 12 – Analysis of SOFAs & SOALs (17.4 hours)

14. During the Compensation Period, FTI reviewed and analyzed the Debtors' Statements of Financial Affairs ("**SOFAs**") and Schedules of Assets and Liabilities ("**SOALs**") in order to identify the Debtors' assets and liabilities, payments made within 90 days of the Petition Date, and payments to insiders within one year of the Petition Date.

Reservation of Rights

15. Although FTI has made every effort to include all fees and expenses incurred during the Compensation Period, some fees and expenses might not be included in this Monthly Fee Application due to delays caused by accounting and processing during the Compensation Period. FTI reserves the right to seek payment of any such fees and expenses not included herein.

Notice

16. FTI will provide notice of this Monthly Fee Application to the Notice Parties [see Docket No. 129 ¶ 2.a] in accordance with the Interim Compensation Procedures.

Certification of Compliance

17. The undersigned has reviewed the requirements of Local Rule 2016-1 and certifies that, to the best of his knowledge, information, and belief, this Monthly Fee Application complies with the requirements of that Local Rule. To the extent it does not, FTI submits that such variation is insubstantial.

WHEREFORE, FTI hereby requests pursuant to the procedures allowed in the Interim Compensation Procedures: (i) interim allowance of compensation for reasonable and necessary professional services rendered to the Committee in the amount of $59,991.00 and reimbursement of expenses in the amount of $20.00 for the period from April 1, 2026 through April 30, 2026; (ii) payment in the total amount of $48,012.80 (representing 80% of the total fees billed and 100% of the expenses ($20.00) incurred during the Compensation Period); and (iii) such other relief as this Court deems just and proper.

Dated: May 20, 2026
New York, New York

Respectfully submitted,

By: */s/ Conor P. Tully*

Conor P. Tully

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Financial Advisor to the Official Committee of Unsecured Creditors

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
AVENGER FLIGHT GROUP, LLC, *et al.*,[1]	)	Case No. 26-10183 (MFW)
Debtors.	)	(Jointly Administered)
	)	**Obj. Deadline: June 10, 2026 at 4:00 p.m. (ET)** **Hrg. Date:** ***Only if an objection is filed***

NOTICE OF SECOND MONTHLY FEE APPLICATION OF FTI CONSULTING, INC. FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM APRIL 1, 2026 THROUGH APRIL 30, 2026

PLEASE TAKE NOTICE that on May 20, 2026, FTI Consulting, Inc. filed its Second Monthly Fee Application (the "**Application**") seeking compensation for services rendered and reimbursement of expenses incurred as financial advisors to the Official Committee of Unsecured Creditors appointed in the above-referenced bankruptcy cases (the "**Committee**") for the period from April 1, 2026 through April 30, 2026 with the United States Bankruptcy Court for the District of Delaware (the "**Court**").

If you object to the relief sought by the Application, you are required to file a response to the Application, on or before **June 10, 2026 at 4:00 p.m. (ET)** (the "**Objection Deadline**") with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the response upon undersigned counsel to the Committee.

PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THEN 80% OF FEES AND 100% OF THE EXPENSES REQUESTED IN THE APPLICATION MAY BE PAID PURSUANT TO THE INTERIM COMPENSATION ORDER WITHOUT FURTHER HEARING OR ORDER OF THE COURT.

[1] The Debtors in these chapter 11 cases and the last four digits of their respective federal tax identification numbers are: Avenger Flight Group, LLC (1216); AFG Dallas III, LLC (5615); AFG Dallas IV, LLC (5558); AFG Dallas, LLC (3418); AFG EU Operations Corp. (9406); AFG FLL, LLC (6470); AFG Latam Holding Corp. (6475); AFG Latam Sim Holdings II, LLC (0473); AFG Latam Sim Holdings III, LLC (2592); AFG Latam Sim Holdings IV, LLC (0093); AFG Latam Sim Holdings, LLC (6475); AFG Latam, LLC (9545); AFG Mexico Corp. (1 2); AFG Orlando, LLC (8409); AFG Sanford, LLC (6661); AFG Sim Holding Corp. (3325); Avenger Flight Group Europe, Corp. (5908); Avenger Flight Group Topco, LLC (5643); Avenger Flight Training, LLC (5640); Avenger Flight Group Mexico II, S. de R.L. de C.V, (N/A); and Papi Flight Training, LLC (6206). The location of the Debtors' corporate headquarters and the Debtors' service address is Avenger Flight Group LLC, 1450 Lee Wagener Blvd., Fort Lauderdale, FL 33315.

IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF DEMANDED BY THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

Dated: May 20, 2026
Wilmington, DE

WOMBLE BOND DICKINSON (US) LLP

/s/ Matthew P. Ward
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-and-

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Delaware Co-Counsel to the Official Committee of Unsecured Creditors of Avenger Flight Group, LLC, et. al.

EXHIBIT A

Summary of Hours by Professional

EXHIBIT A
AVENGER FLIGHT GROUP, LLC, - CASE NO. 26-10183
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD APRIL 1, 2026 TO APRIL 30, 2026

Professional	Position	Billing Rate	Total Hours	Total Fees
Roy, Barbeau	Senior Managing Director	$ 1,495	0.3	$ 448.50
Tully, Conor	Senior Managing Director	1,495	14.6	21,827.00
Kazanovski, Joseph	Managing Director	1,195	4.9	5,855.50
Hansen, Sean	Director	1,000	23.3	23,300.00
McAdams, Luca	Consultant	535	16.0	8,560.00
GRAND TOTAL			**59.1**	**$ 59,991.00**

EXHIBIT B

Summary of Hours by Task

EXHIBIT B
AVENGER FLIGHT GROUP, LLC, - CASE NO. 26-10183
SUMMARY OF HOURS BY TASK
FOR THE PERIOD APRIL 1, 2026 TO APRIL 30, 2026

Task Code	Task Description	Total Hours	Total Fees
2	Cash & Liquidity Analysis	14.0	$ 14,874.50
6	Aircraft/Equipment & Asset Sales	10.6	13,186.00
11	Prepare for and Attend Court Hearings	2.2	2,360.50
12	Analysis of SOFAs & SOALs	17.4	13,545.00
13	Analysis of Other Miscellaneous Motions	0.4	598.00
14	Analysis of Claims/Liab Subject to Compromise	1.7	2,213.00
16	Analysis, Negotiate and Form of POR & DS	0.5	597.50
19	Case Management	1.9	1,865.50
21	General Mtgs with UCC & UCC Counsel	4.5	5,347.50
24	Preparation of Fee Application	5.9	5,403.50
	GRAND TOTAL	**59.1**	**$ 59,991.00**

EXHIBIT C

Detail of Time Entries

EXHIBIT C
AVENGER FLIGHT GROUP, LLC, - CASE NO. 26-10183
DETAIL OF TIME ENTRIES
FOR THE PERIOD APRIL 1, 2026 TO APRIL 30, 2026

Task Category	Date	Professional	Hours	Activity
2	4/2/2026	Tully, Conor	1.0	Review Debtors' liquidity status.
2	4/3/2026	Hansen, Sean	0.3	Correspondence with Debtors' financial advisor re: cash flow actuals reporting.
2	4/6/2026	Hansen, Sean	0.6	Prepare analysis of latest cash flow actuals reporting provided by Debtors' financial advisor.
2	4/6/2026	Hansen, Sean	0.2	Correspondence with Debtors' financial advisor re: cash flow actuals reporting.
2	4/6/2026	Hansen, Sean	0.4	Review latest cash flow actuals reporting provided by Debtors' financial advisor.
2	4/7/2026	Tully, Conor	0.5	Correspondence with Debtors' Counsel re: DIP budget.
2	4/7/2026	Hansen, Sean	0.2	Correspondence with Debtors' financial advisor re: cash flow actuals reporting.
2	4/7/2026	Hansen, Sean	0.3	Participate in call with Debtors' financial advisor re: latest cash flow actuals reporting.
2	4/7/2026	Hansen, Sean	0.6	Prepare analysis of latest cash flow actuals reporting provided by Debtors' financial advisor.
2	4/8/2026	McAdams, Luca	1.3	Prepare analysis of latest cash flow reporting for UCC.
2	4/9/2026	Tully, Conor	0.6	Review analysis for UCC re: cash flow reporting and liquidity.
2	4/9/2026	Hansen, Sean	1.1	Prepare analysis of latest cash flow actuals reporting provided by Debtors' financial advisor.
2	4/9/2026	Hansen, Sean	0.2	Correspondence with Debtors' financial advisor re: cash flow actuals reporting.
2	4/13/2026	Tully, Conor	0.3	Review Debtors' latest cash flow reporting.
2	4/13/2026	McAdams, Luca	1.8	Prepare analysis of latest cash flow reporting for UCC.
2	4/16/2026	Tully, Conor	0.3	Review latest cash flow budget vs. actual reporting.
2	4/16/2026	Hansen, Sean	0.2	Correspondence with Debtors' financial advisor re: cash flow actuals reporting.
2	4/20/2026	Tully, Conor	0.8	Review analysis re: latest cash flow actuals reporting.
2	4/20/2026	Hansen, Sean	0.4	Prepare analysis of latest cash flow actuals reporting provided by Debtors' financial advisor.
2	4/21/2026	Tully, Conor	0.3	Prepare for call with Debtors' financial advisor re: latest cash flow budget vs. actual reporting.
2	4/21/2026	Hansen, Sean	0.4	Prepare updates to analysis of latest cash flow actuals reporting provided by Debtors' financial advisor.
2	4/23/2026	Hansen, Sean	0.4	Correspondence with Debtors' financial advisor re: cash flow actuals reporting.
2	4/23/2026	Hansen, Sean	0.8	Prepare updates to analysis of latest cash flow actuals reporting provided by Debtors' financial advisor.
2	4/27/2026	Tully, Conor	0.4	Review latest cash flow actual reporting provided by Debtors' financial advisor.
2	4/28/2026	Tully, Conor	0.4	Review updated DIP budget.
2	4/29/2026	Kazanovski, Joseph	0.2	Review updated DIP budget provided by Debtors' financial advisor.
2 Total			**14.0**	
6	4/6/2026	Tully, Conor	0.4	Correspondence with Debtors' investment banker re: sale hearing.
6	4/6/2026	Hansen, Sean	0.3	Correspondence with UCC Counsel re: APA adjustments.
6	4/8/2026	Hansen, Sean	0.3	Correspondence with UCC Counsel re: sale closing and next steps.
6	4/9/2026	Tully, Conor	0.6	Review updates from UCC Counsel re: sale closing timeline.
6	4/14/2026	Tully, Conor	0.3	Participate in call with Debtors' financial advisor re: sale closing.

EXHIBIT C
AVENGER FLIGHT GROUP, LLC, - CASE NO. 26-10183
DETAIL OF TIME ENTRIES
FOR THE PERIOD APRIL 1, 2026 TO APRIL 30, 2026

Task Category	Date	Professional	Hours	Activity
6	4/14/2026	Hansen, Sean	0.3	Review next steps re: sale closing.
6	4/14/2026	Hansen, Sean	0.3	Participate in call with Debtors' financial advisor re: sale closing.
6	4/14/2026	Hansen, Sean	0.3	Correspondence with UCC Counsel re: sale closing updates.
6	4/14/2026	McAdams, Luca	0.3	Participate in call with Debtors' financial advisor re: sale closing.
6	4/15/2026	Tully, Conor	0.8	Review sale closing timeline updates.
6	4/21/2026	Tully, Conor	0.5	Prepare questions for call with Debtors' financial advisor re: SIM sales.
6	4/21/2026	Tully, Conor	1.1	Participate in call with Debtors' financial advisor re: SIM sales.
6	4/21/2026	Kazanovski, Joseph	0.6	Review key takeaways from call with Debtors' financial advisor re: SIM sales.
6	4/21/2026	Kazanovski, Joseph	0.4	Review latest documents provided by Debtors' financial advisor re: SIM sales.
6	4/21/2026	Kazanovski, Joseph	1.1	Participate in call with Debtors' financial advisor re: SIM sales.
6	4/21/2026	Hansen, Sean	0.4	Prepare for call with Debtors' financial advisor re: SIM sales.
6	4/21/2026	Hansen, Sean	1.1	Participate in call with Debtors' financial advisor re: SIM sales.
6	4/22/2026	Tully, Conor	0.9	Correspondence with UCC Counsel re: SIM sale updates.
6	4/22/2026	Kazanovski, Joseph	0.2	Correspondence with Debtors' financial advisor re: SIM sale updates.
6	4/22/2026	Hansen, Sean	0.4	Review questions for Debtors re: EDC SIMs sale.
6 Total			**10.6**	
11	4/7/2026	Hansen, Sean	0.4	Participate in court hearing re: sale of Debtors' assets.
11	4/7/2026	McAdams, Luca	0.4	Participate in court hearing re: sale of Debtors' assets.
11	4/23/2026	Tully, Conor	0.7	Participate in court hearing re: Spirit contract and administrative expense claim.
11	4/23/2026	Hansen, Sean	0.7	Participate in court hearing re: Spirit contract and administrative expense claim.
11 Total			**2.2**	
12	4/1/2026	McAdams, Luca	1.0	Review docket re: SOFAs and SOALs.
12	4/2/2026	Hansen, Sean	0.4	Review SOFAs and SOALs detail provided by Debtors' financial advisor.
12	4/7/2026	Hansen, Sean	1.9	Prepare analysis of Debtors' SOFAs and SOALs.
12	4/8/2026	Tully, Conor	0.8	Review docket re: SOFAs and SOALs.
12	4/8/2026	Hansen, Sean	0.3	Prepare updates to analysis of Debtors' SOFAs and SOALs.
12	4/9/2026	Hansen, Sean	1.1	Prepare updates to analysis of Debtors' SOFAs and SOALs.
12	4/9/2026	McAdams, Luca	1.0	Review SOFAs and SOALs detail provided by Debtors' financial advisor.
12	4/9/2026	McAdams, Luca	1.4	Prepare analysis re: Debtors' SOFAs and SOALs.
12	4/10/2026	McAdams, Luca	2.2	Prepare analysis for UCC re: Debtors' SOFAs and SOALs.
12	4/11/2026	McAdams, Luca	2.8	Prepare updates to analysis for UCC re: Debtors' SOFAs and SOALs.
12	4/12/2026	McAdams, Luca	1.7	Prepare updates to analysis for UCC re: Debtors' SOFAs and SOALs.
12	4/13/2026	Tully, Conor	0.9	Review updates to analysis for UCC on Debtors' SOFAs and SOALs.
12	4/13/2026	Hansen, Sean	1.9	Prepare updates to analysis for UCC re: Debtors' SOFAs and SOALs.
12 Total			**17.4**	
13	4/7/2026	Tully, Conor	0.4	Review docket re: Debtors' motion to reject sublease agreement.
12 Total			**0.4**	
14	4/7/2026	Tully, Conor	0.8	Correspondence with Debtors' financial advisor re: unsecured claims.
14	4/9/2026	Hansen, Sean	0.3	Correspondence with UCC Counsel re: secured lenders' deficiency claim.
14	4/16/2026	Kazanovski, Joseph	0.2	Review docket re: administrative expense claim.
14	4/22/2026	Kazanovski, Joseph	0.2	Correspondence with UCC Counsel re: Spirit contract updates.
14	4/23/2026	Kazanovski, Joseph	0.2	Correspondence with UCC Counsel re: Spirit contract.

EXHIBIT C
AVENGER FLIGHT GROUP, LLC, - CASE NO. 26-10183
DETAIL OF TIME ENTRIES
FOR THE PERIOD APRIL 1, 2026 TO APRIL 30, 2026

Task Category	Date	Professional	Hours	Activity
14 Total			**1.7**	
16	4/13/2026	Kazanovski, Joseph	0.5	Review docket re: Debtors' DS and POR.
16 Total			**0.5**	
19	4/3/2026	Hansen, Sean	0.2	Correspondence with UCC Counsel re: payment information for Debtors' financial advisor.
19	4/14/2026	McAdams, Luca	0.5	Review case updates and next steps.
19	4/15/2026	Hansen, Sean	0.4	Review key workstreams and next steps.
19	4/23/2026	Hansen, Sean	0.4	Review key workstreams and next steps.
19	4/28/2026	Tully, Conor	0.4	Prepare for call with UCC and UCC Counsel re: case updates.
19 Total			**1.9**	
21	4/13/2026	Hansen, Sean	0.2	Correspondence with UCC Counsel re: upcoming meeting with UCC.
21	4/14/2026	Hansen, Sean	0.8	Prepare for call with UCC and UCC Counsel re: case updates.
21	4/14/2026	Tully, Conor	0.6	Participate in call with UCC and UCC Counsel re: case updates (partial).
21	4/14/2026	Kazanovski, Joseph	1.0	Participate in call with UCC and UCC Counsel re: case updates.
21	4/14/2026	Hansen, Sean	1.0	Participate in call with UCC and UCC Counsel re: case updates.
21	4/28/2026	Tully, Conor	0.3	Participate in call with UCC and UCC Counsel re: case updates.
21	4/28/2026	Roy, Barbeau	0.3	Participate in call with UCC and UCC Counsel re: case updates.
21	4/28/2026	Kazanovski, Joseph	0.3	Participate in call with UCC and UCC Counsel re: case updates.
21 Total			**4.5**	
24	4/14/2026	McAdams, Luca	1.6	Prepare March fee application.
24	4/21/2026	Tully, Conor	0.5	Review March fee application.
24	4/21/2026	Hansen, Sean	1.8	Prepare updates to March fee application.
24	4/23/2026	Hansen, Sean	0.6	Finalize March fee application.
24	4/23/2026	Hansen, Sean	1.4	Prepare updates to March fee application re: UCC Counsel comments.
24 Total			**5.9**	
Grand Total			**59.1**	

EXHIBIT D

Summary of Expenses

EXHIBIT D
AVENGER FLIGHT GROUP, LLC, - CASE NO. 26-10183
SUMMARY OF EXPENSES
FOR THE PERIOD APRIL 1, 2026 TO APRIL 30, 2026

Expense Type	Amount
Working Meals[1]	$ 20.00
Total	**$ 20.00**

1. Meals were reduced to $20.00 to comply with U.S. Trustee guidelines.

EXHIBIT E

Expense Detail

EXHIBIT E
AVENGER FLIGHT GROUP, LLC, - CASE NO. 26-10183
EXPENSE DETAIL
FOR THE PERIOD APRIL 1, 2026 TO APRIL 30, 2026

Date	Professional	Expense Type	Expense Detail	Amount
4/14/2026	McAdams, Luca	Working Meals	Dinner while working late in the office.	$ 20.00
		Working Meals Total[1]		**$ 20.00**
		Grand Total		**$ 20.00**

1. Meals were reduced to $20.00 to comply with U.S. Trustee guidelines.