IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
AF LIQUIDATING, LLC, *et al.*,	Case No. 26-10183 (MFW)
Debtors.[1]	(Jointly Administered)
	Hearing Date: September 16, 2026 at 2:30 p.m. (ET) **Objection Deadline: September 10, 2026 at 4:00 p.m. (ET)**

SUMMARY OF COMBINED FIRST INTERIM AND FINAL APPLICATION OF WOMBLE BOND DICKINSON (US) LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS DELAWARE CO-COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM FEBRUARY 26, 2026 THROUGH JULY 10, 2026

Name of Applicant:	Womble Bond Dickinson (US) LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 10, 2026; effective February 26, 2026
Monthly Period for which Compensation and Reimbursement is Sought:	June 1, 2026 through July 10, 2026
Monthly Amount of Compensation sought as Actual, Reasonable and Necessary:	$8,451.00
Monthly Amount of Expense Reimbursement sought as actual, reasonable and necessary:	$59.00
Final Period for which Compensation and Reimbursement Sought:	February 26, 2026 through July 10, 2026

[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.

Final Amount of Compensation Sought as Actual, Reasonable and Necessary:	$92, 612.00
Final Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	$319.23

This is a(n): __√__ Monthly _____ Interim __√__ Final Fee Application

Prior Application(s) Filed:

DATE FILED	PERIOD COVERED	REQUESTED FEES	REQUESTED EXPENSES	APPROVED FEES	APPROVED EXPENSES
04.24.2026 [Docket No. 364]	02.26.2026 — 03.31.2026	$56,423.00	$0.00	$45,138.40	$0.00
05.20.2026 [Docket No. 417]	04.01.2026 — 04.30.2026	$18,250.00	$257.14	$14,600.00	$257.14
06.22.2026 [Docket No. 486]	05.01.2026 — 05.31.2026	$9,488.00	$3.09	$7,590.40	$3.09
	TOTAL:	**$84,161.00**	**$260.23**	**$67,328.80**	**$260.23**

Summary of any objections to Monthly Fee Applications: None.

MONTHLY COMPENSATION BY PROFESSIONAL FOR
PERIOD FROM JUNE 1, 2026 THROUGH JULY 10, 2026

NAME OF PROFESSIONAL PERSON	POSITION/DATE ADMITTED TO BAR/NUMBER OF YEARS	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION SOUGHT
Matthew P. Ward	Partner; Admitted to Delaware Bar 2003; Joined WBD 2008	$1,030.00	1.0	$1,030.00
Todd A. Atkinson	Counsel; Admitted to Delaware Bar 2006; Joined WBD 2020	$750.00	6.2	$4,650.00
Michelle M. Dero	Paralegal; Joined WBD 2026	$430.00	2.2	$946.00
Julie Lawrence	Paralegal; Joined WBD 2026	$430.00	4.0	$1,720.00
Heidi Sasso	Staff	$350.00	0.3	$105.00
		MONTHLY TOTAL:	**13.7**	**$8,451.00**
			Total Blended Rate:	**$616.86**

FINAL COMPENSATION BY PROFESSIONAL FOR
PERIOD FROM FEBRUARY 26, 2026 THROUGH JULY 10, 2026

NAME OF PROFESSIONAL PERSON	POSITION/DATE ADMITTED TO BAR/NUMBER OF YEARS	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION SOUGHT
Matthew P. Ward	Partner; Admitted to Delaware Bar 2003; Joined WBD 2008	$1,030.00	30.3	$31,209.00
Todd A. Atkinson	Counsel; Admitted to Delaware Bar 2006; Joined WBD 2020	$750.00	59.6	$44,700.00
Michelle M. Dero	Paralegal; Joined WBD 2026	$430.00	34.6	$14,878.00
Julie Lawrence	Paralegal; Joined WBD 2026	$430.00	4.0	$1,720.00
Heidi Sasso	Staff	$350.00	0.3	$105.00
		FINAL TOTAL:	**128.8**	**$92,612.00**
			Total Blended Rate:	**$719.04**

MONTHLY COMPENSATION BY PROJECT CATEGORY FOR
PERIOD FROM JUNE 1, 2026 THROUGH JULY 10, 2026

TASK CODE	TASK DESCRIPTION	HOURS	AMOUNT
BKC	Creditors Committee Meeting/Conferences	1.5	$1,125.00
BKCO	Claims Objection	1.8	$1,286.00
BKF	Fee Application/Monthly Billing	6.1	$3,159.00
BKFO	Fees of Others	1.4	$794.00
BKH	Court Hearings/Preparation/Agenda	1.3	$783.00
BKLT	Litigation	0.2	$206.00
BKMD	Motion to Dismiss	0.1	$43.00
BKPO	Plan of Reorganization	0.6	$530.00
BKRA	Retention of Applicant	0.7	$525.00
TOTAL MONTHLY COMPENSATION:		**13.7**	**$8,451.00**

FINAL COMPENSATION BY PROJECT CATEGORY FOR
PERIOD FROM FEBRUARY 26, 2026 THROUGH JULY 10, 2026

TASK CODE	TASK DESCRIPTION	HOURS	AMOUNT
BKAD	Asset Disposition - General	3.3	$2,871.00
BKB	Investigation of Claims	0.6	$450.00
BKBD	Bar Date	0.5	$375.00
BKBO	Business Operations/Meetings with Debtors	5.4	$5,282.00
BKC	Creditors Committee Meetings/Conferences	13.3	$10,507.00
BKCC	Cash Collateral	0.3	$129.00
BKCO	Claims Objections	2.4	$1,640.00
BKDS	Disclosure Statement	1.5	$1,545.00
BKE	Executory Contracts/Lease Agreements	5.8	$4,566.00
BKF	Fee Applications/Monthly Billing	17.5	$9,861.00
BKFDP	First Day Pleadings	13.6	$11,488.00
BKFO	Fees of Others	4.5	$2,447.00
BKG	General Case Administration	7.8	$5,246.00
BKH	Court Hearings/Preparation/Agenda	8.6	$6,038.00
BKLA	Lien Analysis	1.0	$750.00
BKLT	Litigation	0.2	$206.00
BKM	Other Motion Practice	0.6	$618.00
BKMD	Motion to Dismiss	0.1	$43.00
BKMO	Miscellaneous/Other	0.2	$86.00
BKP	Post Petition Financing	4.1	$3,467.00
BKPO	Plan of Reorganization	2.1	$1,655.00
BKRA	Retention of Applicant	23.9	$14,237.00
BKRE	Real Estate	0.3	$129.00
BKRO	Retention of Others	7.7	$6,351.00
BKRS	Reports and Schedules	0.3	$225.00
BKTM	U.S. Trustee Matters	3.2	$2,400.00
TOTAL FINAL COMPENSATION		**128.8**	**$92,612.00**

MONTHLY EXPENSE SUMMARY FOR PERIOD
JUNE 1, 2026 THROUGH JULY 10, 2026

EXPENSE CATEGORY	TOTAL EXPENSES
Postage	$9.00
Courts/USDC-DE – Filing Fee for *Pro Hac Vice*	$50.00
TOTAL MONTHLY EXPENSES REQUESTED:	**$59.00**

FINAL EXPENSE SUMMARY FOR PERIOD
FEBRUARY 26, 2026 THROUGH JULY 10, 2026

EXPENSE CATEGORY	TOTAL EXPENSES
Postage	$19.23
Court Fees	$300.00
TOTAL FINAL EXPENSES REQUESTED:	**$319.23**

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
AF LIQUIDATING, LLC, *et al.*,	Case No. 26-10183 (MFW)
Debtors.[1]	(Jointly Administered)

BUDGET FOR WOMBLE BOND DICKINSON (US) LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS DELAWARE CO-COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FEBRUARY 26, 2026 THROUGH JULY 10, 2026

Date Retention Approved: April 10, 2026, *nunc pro tunc* to February 26, 2026

TASK CATEGORY	BUDGETED HOURS	BUDGETED FEES
Adversary (BKAV)	0.00	$0.00
Asset Disposition – General (BKAD)	5.0	$3,500.00
Bar Date (BKBD)	1.0	$500.00
Business Operations/Meetings with Debtor (BKBO)	5.0	$5,000.00
Cash Collateral (BKCC)	0.0	$0.00
Creditors' Committee Meetings/Conferences (BKC)	15.0	$12,000.00
Claims Administration (BKO)	0.0	$0.00
Claims Objections (BKCO)	4.0	$2,500.00
Court Hearings/Preparation/Agenda (BKH)	10.0	$7,000.00
Disclosure Statement (BKDS)	3.0	$3,000.00

[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.

TASK CATEGORY	BUDGETED HOURS	BUDGETED FEES
Documentations/Plan Negotiation (BKD)	0.0	$0.00
Employee Benefits (BKEB)	0.0	$0.00
Executory Contracts/Lease Agreements (BKE)	7.0	$6,000.00
Fee Application/Monthly Billing (BKFE)	20.0	$10,000.00
Fees of Others (BKFO)	5.0	$3,000.00
First Day Pleadings (BKFDP)	15.0	$12,000.00
General Case Administration (BKG)	9.0	$6,000.00
Investigation of Claims (BKB)	0.0	$0.00
Lien Analysis (BKLA)	1.5	$1,000.00
Litigation (BKLT)	0.0	$0.00
Miscellaneous/Other (BKMO)	0.0	$0.00
Motion to Dismiss (BKMD)	0.0	$0.00
Other Motion Practice (BKM)	0.0	$0.00
Plan of Reorganization (BKPO)	5.0	$3,500.00
Post-Petition Financing (BKP)	5.0	$4,000.00
Real Estate (BKRE)	0.0	$0.00
Reports and Schedules (BKRS)	0.0	$0.00
Retention of Applicant (BKRA)	25.0	$15,000.00
Retention of Others (BKRO)	10.0	$7,500.00
U.S. Trustee Matters (BKTM)	5.0	$3,500.00
TOTAL:	**107.5**	**$105,000.00**

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
AF LIQUIDATING, LLC, *et al.*,	Case No. 26-10183 (MFW)
Debtors.[1]	(Jointly Administered)

STAFFING PLAN FOR WOMBLE BOND DICKINSON (US) LLP DELAWARE CO-COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FEBRUARY 26, 2026 THROUGH JULY 10, 2026

CATEGORY OF TIMEKEEPER	NUMBER OF TIMEKEEPERS EXPECTED TO WORK ON THE MATTER DURING THE BUDGET PERIOD	AVERAGE HOURLY RATE
Partner	1	$1,030.00
Counsel	1	$750.00
Associates	0	$0.00
Paralegals	2	$430.00
Other Staff	1	$350.00

[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.

SUMMARY OF FEES AND HOURS BUDGETED COMPARED WITH FEES AND HOURS BILLING DURING THE FINAL PERIOD OF FEBRUARY 26, 2026 THROUGH JULY 10, 2026

TASK CATEGORY	BUDGETED HOURS	BILLED HOURS	BUDGETED FEES	BILLED FEES
Adversary (BKAV)	0.0	0.0	$0.00	$0.00
Asset Disposition – General (BKAD)	5.0	3.3	$3,500.00	$2,871.00
Bar Date (BKBD)	1.0	0.5	$500.00	$375.00
Business Operations/Meetings with Debtor (BKBO)	5.0	5.4	$5,000.00	$5,282.00
Creditors Committee Meetings/Conferences (BKC)	15.0	13.3	$12,000.00	$10,507.00
Claims Administration (BKO)	0.0	0.0	$0.00	$0.00
Cash Collateral (BKCC)	0.0	0.3	$0.00	$129.00
Claims Objections (BKCO)	4.0	2.4	$2,500.00	$1,640.00
Court Hearings/Preparation/Agenda (BKH)	10.0	8.6	$7,000.00	$6,038.00
Disclosure Statement (BKDS)	3.0	1.5	$3,000.00	$1,545.00
Documentations/Plan Negotiation (BKD)	0.0	0.0	$0.00	$0.00
Employee Benefits (BKEB)	0.0	0.0	$0.00	$0.00
Executory Contracts/Lease Agreements (BKE)	7.0	5.8	$6,000.00	$4,566.00
Fee Application/Monthly Billing (BKF)	20.0	17.5	$10,000.00	$9,861.00
First Day Pleadings (BKFDP)	15.0	13.6	$12,000.00	$11,488.00
Fees of Others (BKFO)	5.0	4.5	$3,000.00	$2,447.00
General Case Administration (BKG)	9.0	7.8	$6,000.00	$5,246.00
Investigation of Claims (BKB)	0.0	0.6	$0.00	$450.00
Lien Analysis (BKLA)	1.50	1.0	$1,000.00	$750.00
Litigation (BKLT)	0.0	0.2	$0.00	$206.00
Motion to Dismiss (BKMD)	0.0	0.1	$0.00	$43.00
Miscellaneous/Other (BKMO)	0.0	0.2	$0.00	$86.00
Other Motion Practice (BKM)	0.0	0.6	$0.00	$618.00
Post Petition Financing (BKP)	5.0	4.1	$4,000.00	$3,467.00
Plan of Reorganization (BKPO)	5.0	2.1	$3,500.00	$1,655.00
Real Estate (BKRE)	0.0	0.3	$0.00	$129.00
Reports and Schedules (BKRS)	0.0	0.3	$0.00	$225.00

TASK CATEGORY	BUDGETED HOURS	BILLED HOURS	BUDGETED FEES	BILLED FEES
Retention of Applicant (BKRA)	25.0	23.9	$15,000.00	$14,237.00
Retention of Others (BKRO)	10.0	7.7	$7,500.00	$6,351.00
U.S. Trustee Matters (BKTM)	5.0	3.2	$3,500.00	$2,400.00
TOTAL:	**107.5**	**128.8**	**$105,000.00**	**$92,612.00**

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES

CATEGORY OF TIMEKEEPER	BLENDED HOURLY RATES	
	Delaware Office Rates for February 26, 2026 through July 10, 2026	**Billed to Committee February 26, 2026 through July 10, 2026**
Partner	$966.35	$1,016.58
Counsel	$750.00	$750.00
Associate	$560.14	$0.00
Paralegal	$419.64	$424.50
Other Staff	$396.06	$350.00
Aggregated	$706.61	$683.48

ADDITIONAL INFORMATION RELATED TO APPLICATION

Are Rates in this Application Higher than those Approved or Disclosed at Retention?	No.
Total Compensation Requested:	$92,612.00 (Fees for Fee Period) $319.23 (Expenses for Fee Period)
Compensation Sought in this Application Approved to Date	$0.00
Compensation Sought in this Application Already Paid:	$45,138.40 (Fees) $0.00 (Expenses)
Compensation Sought in this Application Not Yet Paid:	$47,473.00 (20% holdback fees for February, March, April, and May 2026 and 100% fees for June and July 2026)[1]
Number of Professionals Included in this Application:	5
If Applicable, Number of Professionals in this Application Not Included in Staffing Plan Approved by Client:	1
If Applicable, Difference Between Fees Budgeted and Fees Incurred for Fee Period:	$12,388.00

[1] In accordance with the Committee Resolution, as defined in the Final DIP Order, WBD and the other Committee professionals will only seek payment of the aggregate amount of $975,000.00 from the Funded Reserve Account.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
AF LIQUIDATING, LLC, *et al.*,	Case No. 26-10183 (MFW)
Debtors.[1]	(Jointly Administered)
	Hearing Date: September 16, 2026 at 2:30 p.m. (ET) **Objection Deadline: September 10, 2026 at 4:00 p.m. (ET)**

COMBINED FIRST INTERIM AND FINAL APPLICATION OF WOMBLE BOND DICKINSON (US) LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS DELAWARE CO-COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM FEBRUARY 26, 2026 THROUGH JULY 10, 2026

Pursuant to Sections 330 and 331 of title 11 of the United States Code, §§ 101-1532 (the "**Bankruptcy Code**"), rule 2016 of the Federal Rules of Bankruptcy Procedure (the "**Bankruptcy Rules**"), rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the "**Local Rules**") and this Court's *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals, and (II) Granting Related Relief,* entered March 6, 2026 [Docket No. 129] (the "**Interim Compensation Order**"), Womble Bond Dickinson (US) LLP ("**WBD**") hereby files this *Combined First Interim and Final Application of Womble Bond Dickinson (US) LLP for Compensation for Services Rendered and Reimbursement of Expenses as Delaware Co-Counsel*

[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.

for the Official Committee of Unsecured Creditors for the (I) Monthly Period from February 26, 2026 Through July 10, 2026 (the "**Application**").

By the Application, WBD seeks a (i) monthly allowance pursuant to the Interim Compensation Order with respect to the sums of $8,451.00 as compensation and $59.00 for reimbursement of actual and necessary expenses, for a total of $8,510.00 for the period of June 1, 2026 through July 10, 2026 (the "**Monthly Compensation Period**") and (ii) final allowance pursuant to the Interim Compensation Order with respect to the sums of $92,612.00 as compensation and $319.23 for reimbursement of actual and necessary expenses, for a total of $92,931.23 for the period February 26, 2026 through and including July 10, 2026 (the "**Final Compensation Period**"). In support of this Application, WBD submits the attorney certification attached hereto as **Exhibit A** (the "**Certification**"). In support of this Application, WBD respectfully represents as follows:

JURISDICTION AND VENUE

1. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334.

2. Venue of these cases and this Application is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The statutory predicates for the relief sought herein are Bankruptcy Code sections 330 and 331.

BACKGROUND

4. On February 12, 2026 (the "**Petition Date**"), the Debtors each filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code with the United States Bankruptcy

Court in the District of Delaware (the "**Court**") commencing these cases (the "**Chapter 11 Cases**"). No trustee or examiner has been appointed in the Chapter 11 Cases.

5. Pursuant to sections 1107(a) and 1108 of the Bankruptcy Code, the Debtors continue to manage their properties and operate their businesses as debtors in possession.

6. On February 25, 2026, the Office of the United States Trustee appointed the Committee pursuant to Bankruptcy Code section 1102(a)(1). *See* Docket No. 95. The Committee is comprised of the following three (3) members: (i) Allegiant Air LLC; (ii) Bow Systems (Private) Limited; and (iii) Multi Pilot Simulations. On February 26, 2026, the Committee selected Willkie Farr & Gallagher LLP ("**Willkie**") and WBD to serve as its Delaware co-counsel.

7. Information regarding the Debtors' history, business operations, capital structure, primary secured indebtedness, and the events leading up to the commencement of these *Chapter 11 Cases can be found in the Declaration of Lawrence Perkins in Support of Debtors' Chapter 11 Petitions and First Day Relief* [Docket No. 33].

8. On March 25, 2026, the Committee applied to the Court for an order authorizing the Committee to retain WBD as its Delaware co-counsel effective February 26, 2026 [Docket No. 196] (the "**Retention Application**").

9. On April 10, 2026, the Court entered an Order approving the retention of WBD as Delaware co-counsel to the Committee effective February 26, 2026 [Docket No. 299] (the "**Retention Order**").

10. On May 1, 2026, the Debtors filed the *Combined Disclosure Statement and First Amended Plan of Liquidation of Avenger Flight Group, LLC and Its Affiliated Debtors Under Chapter 11 of the Bankruptcy Code* [Docket No. 376] (together with the Plan Supplement and all schedules and exhibits thereto, and as amended, supplemented or modified from time to time,

the "**Plan**"). On June 23, 2026, the Court entered the *Order Granting Final Approval of Disclosure Statement and Confirming Combined Disclosure Statement and First Amended Plan of Liquidation of Avenger Flight Group, LLC and Its Affiliated Debtors Under Chapter 11 of the Bankruptcy Code* [Docket No. 490], and on July 10, 2026, the Plan went effective. See *Notice of Confirmation and Effective Date of Combined Disclosure Statement and First Amended Plan of Liquidation of Avenger Flight Group, LLC and Its Affiliated Debtors Under Chapter 11 of the Bankruptcy Code* [Docket No. 519].

FEE STATEMENTS

11. The fee statement for the Monthly Compensation Period is attached hereto as **Exhibit B**. The Fee Statements relating to the Final Compensation Period were attached as Exhibit A to the previously filed monthly fee applications. These statements contain daily time logs describing the time spent by each attorney and paraprofessional for the Monthly Compensation Period and the Final Compensation Period. To the best of WBD's knowledge, this Application complies with Sections 330 and 331 of the Bankruptcy Code, the applicable Bankruptcy Rules, Local Rule 2016-2, applicable Third Circuit law and the Interim Compensation Order.

SUMMARY OF MONTHLY COMPENSATION PERIOD

12. During the Monthly Compensation Period, WBD performed the services for the Committee for which it is seeking compensation. WBD received no payment and no promises of payment from any source, other than the Debtors, for services rendered, or to be rendered, in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between WBD and any other person, other than members of the firm, for the sharing of compensation received for services rendered in these cases.

13. WBD maintains computerized records of the time spent by all WBD attorneys and paraprofessionals in connection with its representation of the Committee. Subject to redaction where necessary to preserve attorney-client privilege, relevant copies of the computerized records showing detailed time entries relating to the fees incurred by WBD in the amount of $8,451.00 during the Monthly Compensation Period are attached as **Exhibit B**.

14. WBD also expended costs on behalf of the Committee in the sum of $59.00. A detailed accounting of the costs expended by WBD is attached as **Exhibit B**.

15. WBD seeks monthly allowance and payment, pursuant to Bankruptcy Code sections 330 and 331, of all fees and expenses incurred from the commencement of its services on June 1, 2026 through and including July 10, 2026. The firm's total fees sought for the Monthly Compensation Period are $8,451.00, and its total expenses are $59.00.

A. SUMMARY OF SERVICES RENDERED DURING THE MONTHLY COMPENSATION PERIOD.

16. This Application is the fourth monthly fee application that WBD has filed with the Court in these cases. During the Monthly Compensation Period, WBD provided significant professional services to the Committee in its efforts to maximize value to the estate's stakeholders.

17. During the Monthly Compensation Period, WBD professionals prepared for and conducted telephonic meetings with the Committee and Committee professionals regarding mediation and settlement with Debtors' counsel. WBD professionals also spent time reviewing and analyzing the Litigation Trust Agreement, including issues related to the Debtors release of claims, and other potential litigation. Further, WBD professionals spent time in connection with fee applications and the confirmation hearing. Additional services rendered to the Committee by WBD during the Monthly Compensation Period are described in the itemized time records for professionals and paraprofessionals attached hereto as **Exhibit B**.

18. The fee statement for the Monthly Compensation Period is attached hereto as **Exhibit B**. The Fee Statements relating to the Final Compensation Period were attached as Exhibit A to the previously filed monthly fee applications. These statements contain daily time logs describing the time spent by each attorney and paraprofessional for the Monthly Compensation Period and the Final Compensation Period. To the best of WBD's knowledge, this Application complies with Sections 330 and 331 of the Bankruptcy Code, the applicable Bankruptcy Rules, Local Rule 2016-2, applicable Third Circuit law and the Interim Compensation Order.

19. During the Monthly Compensation Period, WBD billed the estate for time expended by attorneys and paraprofessionals based on hourly rates ranging from $350.00 to $1,030.00 per hour. The professional services performed by WBD on behalf of the Committee during the Monthly Compensation Period required an aggregate expenditure of 13.7 recorded hours by WBD's partners, counsel, associates, and paraprofessionals. WBD's blended hourly rate for services provided during the Monthly Compensation Period was $616.86.

20. The fees charged by WBD, as set forth in **Exhibit B**, are billed in accordance with WBD's existing billing rates and procedures in effect during the Monthly Compensation Period. The rates that WBD charges for services rendered by its professionals and paraprofessionals in these Chapter 11 Cases were comparable rates for professional and paraprofessional services rendered in bankruptcy and non-bankruptcy related matters in a competitive national legal market.

21. All entries itemized in WBD's time records comply with the requirements set forth in Local Rule 2016-2, including, without limitation, (i) the utilization of project categories, (ii) a description of each activity or service that each individual performed, and (iii) the number of hours (in increments of one-tenth of an hour) spent by each individual providing the services. Each project category in **Exhibit B** is organized in accordance with WBD's internal system of project category

or work codes (each a "**Task Code**"). If a Task Code does not appear, then WBD did not bill time or expenses for that Task Code during the Monthly Compensation Period but may bill time for that Task Code in the future. In accordance with Local Rule 2016-2(d)(viii), task code BKTT-Travel Time is billed at fifty percent (50%) of the regular hourly rates. Furthermore, in accordance with Local Rule 2016-2(d)(x), all activity descriptions in **Exhibit B** are presented chronologically within each Task Code category.

22. The professional services performed by WBD were necessary and appropriate to the administration of these cases. The professional services performed by WBD were in the best interests of the Committee and other parties in interest. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and time-sensitive nature of the problems, issues, or tasks involved. The professional services were performed with expedition and in an efficient manner.

23. In accordance with the factors enumerated in Bankruptcy Code section 330, the amount of fees requested is fair and reasonable given: (a) the complexity of the case; (b) the time expended; (c) the nature and extent of the services rendered; (d) the value of such services; (e) WBD's established expertise in the bankruptcy field; and (f) the costs of comparable services other than in a case under the Bankruptcy Code.

B. ACTUAL AND NECESSARY EXPENSES.

24. Pursuant to Local Rule 2016-2(e), a summary of actual and necessary expenses and daily logs of expenses incurred by WBD during the Monthly Compensation Period is attached hereto as **Exhibit B**. A summary of the actual and necessary expenses and daily logs of expenses incurred by WBD during the Final Compensation Period was attached as Exhibit B to the previously filed monthly fee application.

25. As more fully described in **Exhibit B**, WBD seeks reimbursement for the following categories of expenses: binding, copying/printing, and photocopies. All entries detailed in **Exhibit B** comply with the requirements set forth in Local Rule 2016-2(e), including an itemization of the expenses by category, the date the expense was incurred, and the individual incurring the expense, where available.

26. WBD charges $0.10 per page for internal photocopying expenses. WBD does not charge for outgoing facsimile transmissions.[2] The rates charged by WBD for Westlaw and Lexis computerized research vary according to the type of research conducted and the specific files researched, but, in any event, such charges are billed at cost, as set forth in **Exhibit B**, if applicable. As per the Guidelines, WBD has not requested reimbursement of expenses related to overhead charges, such as secretarial services and proofreading.

27. WBD has incurred $59.00 in out-of-pocket expenses incurred as reasonable and necessary costs relating to serving as counsel to the Committee during the Monthly Compensation Period. These charges are intended to cover WBD's direct costs incurred in representing the Committee, which costs are not incorporated in any respect into WBD's hourly billing rates. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require professionals to draft a report on certain transaction and insurance experts. Only clients who actually use services of the types set forth in **Exhibit B** are separately charged for such services. WBD has made every effort to minimize its expenses in these cases. The actual expenses incurred in providing professional services were necessary, reasonable, and tailored to serve the needs of the Committee.

[2] To the extent WBD uses an outside vendor for volume faxing, WBD bills those charges at cost. WBD seeks competitive market rates for such outside vendor services.

C. THE REQUESTED COMPENSATION SHOULD BE ALLOWED.

28. The professional time expended by the firm, the value of said time in fees, and the value of the actual expenses incurred by the firm were actual, reasonable, and necessary. In all respects, the firm's fees and expenses meet the standards for allowance under Bankruptcy Code section 330, as well as the standards that govern the review and allowance of bankruptcy professionals' fees. *See, e.g., In re Busy Beaver Bldg. Ctrs., Inc.*, 19 F.3d 833 (3d Cir. 1994).

29. Bankruptcy Code section 331 provides for final compensation of professionals and incorporates the substantive standards of Bankruptcy Code section 330 to govern the Court's award of such compensation. *See* 11 U.S.C. § 331. Bankruptcy Code section 330 provides that a court may award a professional employed under Bankruptcy Code section 1103 the "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1)(A) (B). Bankruptcy Code section 330 also sets forth the criteria for the award of such compensation and reimbursement:

> In determining the amount of reasonable compensation to be awarded . . . the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –
>
> (A) the time spent on such services;
>
> (B) the rates charged for such services;
>
> (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
>
> (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
>
> (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

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

11 U.S.C. § 330(a)(3).

29. The professional services performed by WBD were in the best interests of the Committee and other parties in interest. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and time-sensitive nature of the problems, issues, or tasks involved. The professional services were performed with expedition and in an efficient manner.

30. Whenever possible, WBD sought to minimize the costs of its services to the Committee by assigning tasks as appropriate to junior attorneys and paraprofessionals whose rates are lower. WBD's delegation as such has resulted in a very desirable blended rate for its timekeepers in this engagement.

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

30. WBD has not charged the Committee for internal photocopying expenses. WBD also does not charge for outgoing facsimile transmissions.[3] The rates charged by WBD for computerized research vary according to the type of research conducted and the specific files researched, but, in any event, such charges are billed at cost. As per the Guidelines, WBD has

[3] To the extent WBD uses an outside vendor for volume faxing or other vendor services, WBD bills those charges at cost. WBD seeks competitive market rates for such outside vendor services.

not requested reimbursement of expenses related to overhead charges, such as secretarial services and proofreading.

HOLDBACKS

31. The monthly fees requested by WBD during the Chapter 11 Cases were subject to a twenty percent (20%) holdback as provided in the Interim Compensation Order.

32. WBD has not previously filed any interim fee applications in the Chapter 11 Cases.

33. By this Application, WBD requests payment of (a) twenty percent (20%) of its holdback fees in connection with its first (February and March 2026), second (April 2026), and third (May 2026) monthly fee applications (a total of $16,832.20), and (b) one hundred percent (100%) of its fees and expenses for June and July 2026 (a total of $8,510.00).[4]

RESERVATION OF RIGHTS

34. To the extent time or disbursement charges for services rendered or disbursements incurred relate to the Final Compensation Period but were not processed prior to the preparation of this Application, or WBD has for any other reason not sought compensation or reimbursement of expenses herein with respect to any services rendered or expenses incurred during the Final Compensation Period, WBD reserves the right to request additional compensation for such services and reimbursement of such expenses in a future application.

CERTIFICATE OF COMPLIANCE AND WAIVER

35. The undersigned representative of WBD certifies that the undersigned has reviewed the requirements of Local Rule 2016-2, and that the Application substantially complies with such Local Rule. To the extent that the Application does not comply in all respects with the

[4] In accordance with the Committee Resolution, as defined in the Final DIP Order, WBD and the other Committee professionals will only seek payment of the aggregate amount of $975,000.00 from the Funded Reserve Account.

requirements of Local Rule 2016-2, the undersigned believes that such deviations are not material. Accordingly, WBD respectfully requests that any such requirements be waived.

NOTICE

36. In accordance with the Interim Compensation Order, this Application and notice thereof will be served upon: (i) counsel to the Debtors, Pachulski Stang Ziehl & Jones LLP, 919 North Market Street, 17th Floor, P.O. Box 8705, Wilmington, Delaware 19899-8705 (Courier 19801), Attn: Richard M. Pachulski, Esquire (rpachulski@pszjlaw.com), Gregory V. Demo, Esquire (gdemo@pszjlaw.com) and Mary F. Caloway, Esquire (mcaloway@pszjlaw.com); (ii) the Office of the United States Trustee, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn: Attn: Jon Lipshie, Esquire (jon.lipshie@usdoj.gov); (iii) counsel to the DIP Lenders, (a) Proskauer Rose LLP, Eleven Times Square, New York, New York 10036, Attn: David M. Hillman, Esquire (dhillman@proskauer.com) and Matthew R. Koch, Esquire (mkoch@proskauer.com)), and (b) Landis Rath & Cobb LLP, 919 Market Street, Suite 1800, Wilmington, Delaware 19801, Attn: Matthew B. McGuire, Esquire (mcguire@lrclaw.com)); and (iv) counsel to the DIP Agent, Alston & Bird LLP, 90 Park Avenue, New York, New York 10016, Attn: William Hao, Esquire (william.hao@alston.com) and Dylan S. Cassidy, Esquire (dylan.cassidy@alston.com)) (each, an "**Application Recipient**" and collectively, (the "**Application Recipients**").

CONCLUSION

WHEREFORE, WBD respectfully requests that for the period February 26, 2026 through July 10, 2026, an final allowance will be made to WBD pursuant to the terms of the Final Compensation Order, with respect to the sum of $92,612.00 as compensation for necessary professional services rendered, and the sum of $319.23 as reimbursement of actual necessary costs

and expenses, for a total of $92,931.23, and that such sums be authorized for payment and for such other and further relief as this Court may deem just and proper.

Dated: August 20, 2026
Wilmington, Delaware

WOMBLE BOND DICKINSON (US) LLP

/s/ Matthew P. Ward

Matthew P. Ward (No. 4471)
Todd A. Atkinson (No. 4825)
1313 North Market Street, Suite 1200
Wilmington, Delaware 19801
Telephone: (302) 252-4320
Facsimile: (302) 252-4330
Email: matthew.ward@wbd-us.com
todd.atkinson@wbd-us.com

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

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
AF LIQUIDATING, LLC, *et al.*,	Case No. 26-10183 (MFW)
Debtors.[1]	(Jointly Administered)

CERTIFICATION OF MATTHEW P. WARD REGARDING COMBINED FIRST INTERIM AND FINAL APPLICATION OF WOMBLE BOND DICKINSON (US) LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS DELAWARE CO-COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM FEBRUARY 26, 2026 THROUGH JULY 10, 2026

I am an attorney admitted to practice in the State of Delaware and before this Court, and a Partner at the law firm of Womble Bond Dickinson (US) LLP ("**WBD**"). WBD is a Delaware law firm with an office located at 1313 North Market Street, Suite 1200, Wilmington, Delaware 19801.

1. I make this certification regarding the *Combined First Interim and Final Application of Womble Bond Dickinson (US) LLP for Compensation for Services Rendered and Reimbursement of Expenses as Delaware Co-Counsel to the Official Committee of Unsecured Creditors for the Period from February 26, 2026 Through July 10, 2026* (the "**Application**").

2. Specifically, I have reviewed the Application, and I hereby certify that the Application complies with the applicable provisions of the Bankruptcy Code, the Bankruptcy

[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.

Rules and the Local Rules. In addition, I hereby certify that in connection with preparing the Application, WBD has made a reasonable effort to comply with the U.S. Trustee's requests for information and additional disclosures set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases*, effective November 1, 2013 (the "**U.S. Trustee Guidelines**"). To that end, WBD specifically responds to certain questions identified in the U.S. Trustee Guidelines as follows:

RESPONSES TO FEE GUIDELINES QUESTIONNAIRE

QUESTION	RESPONSE	EXPLANATION
Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.	No	N/A
If the fees sought in this fee application as compared to the fees budgeted for this time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?	No.	The fees sought in the Application for the Final Compensation Period are less than the fees budgeted for the time period covered by such application.
Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?	No	N/A
Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices?	Yes	The Application includes time and fees related to reviewing or revising time records or preparing, reviewing, or revising invoices for consistency with Local Rules in connection with the preparation of previous Monthly and Interim Fee Applications relating to each of the Compensation Periods therein.
Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information?	No	N/A

QUESTION	RESPONSE	EXPLANATION
If the fee application includes any rate increases since retention: i. Did your client review and approve those rate increases in advance? ii. Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA formal Ethics Opinion 11-458?	N/A	This fee application does not include any rate increases.

/s/ Matthew P. Ward
Matthew P. Ward (No. 4471)

EXHIBIT B

WOMBLE BOND DICKINSON

Avenger Flight Group -Official Committee
c/o Womble Bond Dickinson
Wilmington, DE 19801

July 24, 2026
Invoice No. 6864777
Matter No. 324398.00001
Due Upon Receipt

Billing Attorney: M. Ward
Avenger Flight Group, LLC

For Professional Services Rendered through July 10, 2026

Fees	$8,451.00
Disbursements	$59.00
Current Balance Due	**$8,510.00**
Previous Balance Due	$39,282.83
Total Balance Due	**$47,792.83**

Professional Services

Date	Timekeeper	Description	Hours	Amount
Task: BKC Creditors Committee Meeting/Conferences				
06/18/26	T. Atkinson	Review and consider committee meeting materials including claim investigation materials (.3); prepare for and attend committee meeting (.9)	1.20	900.00
06/30/26	T. Atkinson	Prepare for and attend committee meeting (.2); communicate with Mr. Ward regarding same (.1)	0.30	225.00
	Subtotal			**$1,125.00**
Task: BKCO Claims Objections				
06/04/26	T. Atkinson	Review and consider Spirit motion for administrative expense claim (.3); outline issues and grounds for objecting to same (.2)	0.50	375.00
06/05/26	T. Atkinson	Communicate with Mr. Brandt regarding Spirit admin motion (.1); communicate with Ms. Dero regarding same (.1)	0.20	150.00
06/05/26	M. Dero	Email from T. Atkinson regarding Spririt Airlines motion; download Spirit Airlines, LLC's Motion/Request for Allowance/ Payment of Administrative Expenses; review Local Rules and calendar deadline	0.20	86.00
06/08/26	T. Atkinson	Teleconference with Mr. Brandt regarding Spirit admin. motion and related issues	0.20	150.00
06/15/26	T. Atkinson	Phone call with Mr. Brandt regarding Spirit claims (.3); research and analyze issues regarding same (.3); further communications with Mr. Brandt regarding Spirit claims (.1)	0.70	525.00
	Subtotal			**$1,286.00**
Task: BKF Fee Application/Monthly Billing				
06/05/26	M. Ward	Review/revise May time detail in connection with preparing fee application	0.40	412.00
06/08/26	T. Atkinson	Review and consider correspondence from Mr. Curbelo regarding request for fee billing information post-sale	0.10	75.00
06/10/26	T. Atkinson	Review and consider draft CNOs regarding Willkie, FTI and WBD fee applications (.1); communicate with Ms. Dero with comments regarding same (.1)	0.20	150.00
06/10/26	M. Dero	Prepare certificate of no objection regarding WBD's second monthly application and email same to team (.2); revise certificate of no objection per T. Atkinson's comments (.1)	0.30	129.00
06/11/26	M. Dero	Email from F. Curbelo regarding comments to certificate of no objection for WBD and revise same (.2); finalize and file certificate of no objection to WBD's second monthly application (.2)	0.40	172.00

Date	Timekeeper	Description	Hours	Amount
06/17/26	T. Atkinson	Communicate with Ms. Lawrence regarding draft WBD fee app for May 2026	0.10	75.00
06/17/26	J. Lawrence	Email with T. Atkinson re preparation of Third Monthly Fee App (.2); prepared Third Monthly Fee App (1)	1.20	516.00
06/17/26	H. Sasso	Preparation of exhibits to May fee application	0.30	105.00
06/18/26	J. Lawrence	Finalize draft Fee Application (.3); forward same to T. Atkinson (.1)	0.40	172.00
06/22/26	T. Atkinson	Review and draft changes to WBD fee application and related papers for May 2026 (.5); communicate with Ms. Lawrence regarding same (.1)	0.60	450.00
06/22/26	J. Lawrence	Email from T. Atkinson with WBD fee application redlines (.1); review and accept redlines (.1); emails with Willkie regarding Willkie and FTI fee application (.1); receive Willkie and FTI fee applications and exhibits (.2); email to T. Atkinson to confirm authority to file fee applications (.1); file fee applications for WBD, Willkie and FTI (.5)	1.10	473.00
06/23/26	J. Lawrence	Prepare Certificate of Service for fee applications filed (.3);facilitate service of service list for fee applications (.2)	0.50	215.00
06/24/26	J. Lawrence	Circulate Certificate of Service to T. Atkinson for approval (.1); receive approval to file from T. Atkinson and file Certificate of Service (.2)	0.30	129.00
07/06/26	M. Dero	Email from T. Atkinson concerning U.S. Trustee's request for LEDES data; email to WBD's billing department regarding same	0.20	86.00
	Subtotal			**$3,159.00**
Task: BKFO Fees of Others				
06/10/26	M. Dero	Prepare certificates of no objection to second monthly applications of (i) Willkie and (ii) FTI and email same to team (.2); review certificates of no objection per T. Atkinson's comments and email same to Willkie and FTI for review (.2)	0.40	172.00
06/11/26	M. Dero	Email from F. Curbelo regarding comments to certificates of no objection for Willkie and FTI and revise same (.2); finalize and file certificates of no objection to second monthly applications for (i) Willkie and (ii) FTI and email as-filed pleadings to same (.2)	0.40	172.00
06/22/26	T. Atkinson	Review draft Willkie (.3); and FTI (.2) fee applications; communicate with Ms. Lawrence regarding same (.1)	0.60	450.00
	Subtotal			**$794.00**
Task: BKH Court Hearings/Preparation/Agenda				
06/18/26	T. Atkinson	Review and consider hearing agenda (.1); communicate with Ms. Lawrence regarding	0.20	150.00

Date	Timekeeper	Description	Hours	Amount
		appearances at same (.1)		
06/18/26	J. Lawrence	Register M. Ward and T. Atkinson for 6/23/26 hearing (.2); Registered Todd Goren, Joseph Brandt, Zachary Charlton, and Federico Curbelo for 6/23/26 hearing (.3)	0.50	215.00
06/23/26	T. Atkinson	Review and consider hearing agenda (.1); prepare for and attend confirmation hearing (.4)	0.50	375.00
06/26/26	M. Dero	Download Order Scheduling Omnibus Hearing Date and calendar same	0.10	43.00
	Subtotal			**$783.00**
Task: BKLT Litigation				
06/30/26	M. Ward	Correspondences with T. Atkinson re plan confirmation and potential causes of action and strategy	0.20	206.00
	Subtotal			**$206.00**
Task: BKMD Motion To Dismiss				
06/01/26	M. Dero	Retrieve dismissal order and email same to team	0.10	43.00
	Subtotal			**$43.00**
Task: BKPO Plan of Reorganization				
06/03/26	M. Dero	Retrieve Notice of Filing of Plan Supplement and email same to M. Ward and T. Atkinson	0.10	43.00
06/15/26	T. Atkinson	Review and consider Spirit plan objection	0.10	75.00
06/24/26	M. Ward	Review draft proposed confirmation order and numerous court docket entries	0.40	412.00
	Subtotal			**$530.00**
Task: BKRA Retention of Applicant				
06/05/26	T. Atkinson	Research and analyze conflicts regarding WBD retention (.3); review and consider revised draft WBD retention app papers (.3); communicate with Ms. Dero regarding same (.1)	0.70	525.00
	Subtotal			**$525.00**
Total Fees				**$8,451.00**

Timekeeper Summary

Attorney	Title	Billed Hours	Billed Rate	Billed Amount
T. Atkinson	Associate	6.20	750.00	4,650.00
M. Dero	Paralegal	2.20	430.00	946.00
J. Lawrence	Paralegal	4.00	430.00	1,720.00
M. Ward	Partner	1.00	1,030.00	1,030.00
H. Sasso	Staff	0.30	350.00	105.00
Total Fees		**13.70**		**$8,451.00**

Disbursements

Date	Description	Amount
05/12/26	COURTS/USDC-DE - Filing Fee for Pro Hac Motion for Federico Curbelo -	50.00
06/25/26	Postage	9.00
Total Disbursements		**$59.00**

Disbursements Summary

Description	Amount
Filing Fee	50.00
Postage	9.00
Total Disbursements	**$59.00**
Total Fees & Disbursements	**$8,510.00**

Open Invoices as of July 24, 2026

Invoice Date	Invoice Number	Invoice Amount	Payments	Balance Due
04/15/26	6808021	$56,423.00	$45,138.40	$11,284.60
05/14/26	6822648	$18,507.14	$0.00	$18,507.14
06/16/26	6845738	$9,491.09	$0.00	$9,491.09
07/24/26	6864777	$8,510.00	$0.00	$8,510.00
Total Outstanding AR				**$47,792.83**

WOMBLE BOND DICKINSON

Avenger Flight Group -Official Committee
c/o Womble Bond Dickinson
Wilmington, DE 19801

July 24, 2026
Invoice No. 6864777
Matter No. 324398.00001
Due Upon Receipt

Billing Attorney: M. Ward
Avenger Flight Group, LLC

For Professional Services Rendered through July 10, 2026

Fees	$8,451.00
Disbursements	$59.00
Current Balance Due	**$8,510.00**
Previous Balance Due	$39,282.83
Total Balance Due	**$47,792.83**

Remittance