

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	
)	Chapter 11
)	
HAWKER BEECHCRAFT, INC., <i>et al.</i> , ¹)	Case No. 12-11873 (SMB)
)	
Debtors.)	(Jointly Administered)
)	

**FEE STATEMENT OF ALVAREZ & MARSAL NORTH AMERICA, LLC FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS RESTRUCTURING ADVISOR TO THE DEBTORS AND DEBTORS IN
POSSESSION FOR THE PERIOD FROM MAY 3, 2012 THROUGH MAY 31, 2012**

Name of Applicant:

Alvarez & Marsal North America, LLC

Authorized to Provide Professional Services to:

Hawker Beechcraft, Inc., *et al.*
Debtors and Debtors-in-Possession

Date of Retention:

Order entered on May 30, 2012, retaining Alvarez
& Marsal North America, LLC *nunc pro tunc* to
May 3, 2012 [Docket No. 175]

Period for which compensation
and reimbursement is sought:

May 3, 2012 through May 31, 2012

Amount of Compensation sought as actual, reasonable and
necessary:

\$1,213,267.00

Amount of Expense Reimbursement sought as actual,
reasonable and necessary:

\$ 119,640.52

¹ The Debtors in the chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include: Hawker Beechcraft, Inc. (2598); Arkansas Aerospace, Inc. (7496); Beech Aircraft Corporation (0487); Beechcraft Aviation Company (3548); Hawker Beechcraft Acquisition Company, LLC (8770); Hawker Beechcraft Corporation (5770); Hawker Beechcraft Defense Company, LLC (5891); Hawker Beechcraft Finance Corporation (8763); Hawker Beechcraft Global Customer Support Corporation (7338); Hawker Beechcraft Holding, Inc. (6044); Hawker Beechcraft International Delivery Corporation (6640); Hawker Beechcraft International Holding LLC (6757); Hawker Beechcraft International Service Company (9173); Hawker Beechcraft Notes Company (0498); Hawker Beechcraft Quality Support Company (7800); Hawker Beechcraft Regional Offices, Inc. (3889); HBC, LLC (N/A); and Rapid Aircraft Parts Inventory and Distribution Company, LLC (N/A). The location of the Debtors' corporate headquarters and the Debtors' service address is: 10511 East Central, Wichita, Kansas 67206.

This statement is the first monthly fee statement (this “Fee Statement”) of Alvarez & Marsal North America, LLC (“A&M”), as restructuring advisor to the above-captioned debtors and debtors in possession (collectively, the “Debtors”), filed pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 185] (the “Interim Compensation Order”). A&M requests: (a) payment of compensation in the amount of \$970,613.60 (80 percent of \$1,213,267.00 of fees on account of reasonable and necessary professional services rendered to the Debtors by A&M); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$119,640.52 incurred by A&M during the period May 3, 2012 through May 31, 2012 (the “Fee Period”).

Attached hereto as **Exhibits A-C** are summary reports outlining the hours and fees worked by task, hours and fees worked by professional and hours and fees work by task by professional for the First Monthly Period. Also attached as **Exhibit D** are the time entry records for the First Monthly Period that were recorded in tenths of an hour by project task, maintained in the ordinary course of A&M’s practice, and that set forth a detailed description of services performed by each professional on behalf of the Committee. A summary of compensation sought by project category is provided below.

Attached hereto as **Exhibit E-F** are summary reports of expenses incurred by category and itemized expense records of all expenses for the First Monthly Period incurred in connection with the performance of professional services. A summary of reimbursement sought by expense type is provided below.

This Fee Statement also includes a billing summary by individual, setting forth the (i) name and title of each individual for whose work on these cases compensation is sought, (ii)

aggregate time expended by each such individual and (iii) hourly billing rate for each such individual at A&M's current billing rates

Summary of Services for the Fee Period by Professional

Name of Professional	Position	Rate	Total Hours	Total Fees (Prior to Holdback)
Jeff Stegenga	Managing Director	\$825	53.0	\$43,725.00
Michael Askew	Managing Director	\$700	116.8	\$81,760.00
Scott Brubaker	Managing Director	\$700	158.2	\$110,740.00
Julie Hertzberg	Managing Director	\$625	9.6	\$6,000.00
Darrick Martin	Senior Director	\$625	198.5	\$124,062.50
John Stuart	Senior Director	\$625	210.6	\$131,625.00
Jay Herriman	Senior Director	\$525	134.9	\$70,822.50
Bryan Gerard	Director	\$525	137.3	\$72,082.50
Samuel Dimson	Director	\$525	63.0	\$33,075.00
Michael Wojtasek	Director	\$475	122.1	\$57,997.50
Mark Zeiss	Director	\$450	104.5	\$47,025.00
Nicole Roberts	Manager	\$475	153.5	\$72,912.50
Christina Clayton	Manager	\$365	42.1	\$15,366.50
Joseph Ghesquiere	Manager	\$365	51.2	\$18,688.00
Tanner MacDiarmid	Senior Associate	\$425	185.1	\$78,667.50
Peter Mosley	Senior	\$400	173.0	\$69,200.00
Dave Jurgens	Associate	\$375	171.0	\$64,125.00
Paul Krolicki	Consultant	\$325	70.7	\$22,977.50
Peter Lechowick	Analyst	\$300	159.3	\$47,790.00
Jonathan LeGuen	Analyst	\$250	67.0	\$16,750.00
Scott Safron	Analyst	\$250	111.5	\$27,875.00
Total			2,492.9	<u>\$1,213,267.00</u>
Blended Rate \$486.69				

Summary of Services for the Fee Period by Category

Task Code	Description	Total Hours	Total Fees Requested
Accounting/Cut-off	Assist the Debtors with accounting related items including, but not limited to, filing date cut-off process, pre-petition and post-petition claims payment processes and reporting requirements, bank related items and other accounting related items.	23.3	\$6,672.50
Administrative	Address administrative matters related to the engagement, including, but not limited to, post filing calendars, work plans, reporting requirements timeline, review of court documents and general case management.	44.4	\$16,057.50
Bankruptcy Support	Advise and assist the Debtors on matters concerning operating the business under Chapter 11 including motion preparation, reporting requirements, and internal controls for accounting / finance / treasury departments. Support counsel and others for Chapter 11 related items.	127.0	\$49,622.50
Business Plan	Advise and assist the Debtors with the development and implementation of long-range business plan, metrics, measurements and other tools to monitor and quantify the financial impact of various initiatives, and analyze other risks and opportunities that may exist.	147.7	\$76,165.00
Cash Management	Prepare information and analyses required pursuant to the Debtors' financing; identify and implement short-term cash management procedures; prepare financial information for distribution to creditors and others, including, but not limited to cash flow projections and budgets, cash receipts and disbursement analysis, and analysis of proposed transactions for which Court approval is sought.	129.7	\$61,195.00
Claims	Advise and assist the Debtors in questions and processes regarding the claims reconciliation process: notably, claims planning process, potential claim analysis, review of claims filed against the Debtors and other claim related items.	11.3	\$6,092.50
Communication	Assist the Debtors with communication processes, communication documents and call center.	13.0	\$5,882.50
Contract	Assist the Debtors with contract analyses and the potential assumption or rejection of contracts.	5.1	\$2,602.50
Coordination & Communication with UCC	Work with the UCC appointed professionals to discuss and fulfill various data request and motion noticing requirements.	58.3	\$31,880.00

Court	Prepare for and attend the Debtors' hearings.	16.2	\$11,112.50
DIP Financing	Advise and assist management in connection with addressing the financial and operational aspects of its DIP financing; prepare and maintain DIP sizing model and support management in DIP negotiations with customers and respective financial and legal advisors.	64.4	\$34,707.50
Information Requests	Address information requests from various constituents including senior lender and bondholder representatives regarding the Debtors.	66.5	\$35,702.50
IT - Business Process Stabilization	Advise and assist management in the stabilization of business and operational processes required by the business for efficient operations from Sales to Service.	166.1	\$77,937.50
IT - Infrastructure Vendor Service Review	Advise and assist management with post-petition vendor management including contract rejection, negotiation, and strategic sourcing as pertains to IT Infrastructure.	153.9	\$82,447.50
IT - MRO Solution Assessment	Advise and assist management in the development of requirements, requests for proposals, evaluation of software solutions, evaluation of integrators, and negotiation of contracts.	168.2	\$87,894.00
IT - Organization Stabilization	Advise and assist management in the stabilization of the Information Technology Center of Excellence organization, which leads and governs the requirements definition, process development, prioritization, and release planning and management for the SAP system implementation for the business.	93.7	\$51,921.00
IT - Software Vendor Service Review	Advise and assist management with post-petition vendor management including contract rejection, negotiation, and strategic sourcing as pertains to IT software implementation, including SAP development and delivery.	24.5	\$13,297.50
Employee Issues; Benefits and Pension	Assist the Debtors with the design and review of a Key Employee Incentive Plan.	33.3	\$24,522.50
Monthly Operating Report	Assist the Debtors with the preparation of Initial Debtor Interview requirements, Monthly Operating Report, Form 26 and related matters for the US Trustee.	19.8	\$8,845.00
Motions and Orders	Complete analysis and assist the Debtors on first and second day motions, interim and final orders.	85.9	\$39,482.50
POR/Disclosure Statement	Complete analysis and assist the Debtors with the Plan of Reorganization and Disclosure Statement.	12.8	\$8,277.50
Retention	Prepare documents in compliance with court retention requirements.	19.0	\$12,530.00

Strategic Transaction Asset Sale	Advise and assist management in the preparation and evaluation of terms for a sale of the Debtors' assets; negotiate sale terms with potential buyer groups; develop and maintain detailed models illustrating the financial impact of a sale; assist the Debtor in the organization and presentation of due diligence requests from potential buyer groups.	125.0	\$64,640.00
Statements & Schedules	Assist the Debtors in the preparation of statements and schedules and amendments thereto.	298.7	\$135,800.00
Status Meetings	Prepare for and participate in the Debtors' regular status meetings.	54.2	\$30,564.50
Travel Time	Billable travel time (reflects 50% of time incurred).	182.7	\$83,132.50
Vendor Management	Assist the Debtor's with post-petition vendor management including analyzing financial impact of supplier agreements, tracking supplier contraction and pre-petition payment activity, and attend supplier meetings to review and discuss supplier financial status.	348.2	\$154,282.50
	Total	2,492.9	\$1,213,267.00
	Blended Rate \$486.69		

Summary of Expenses for the Fee Period

Expense Category	Service Provider (if applicable)	Amount
Airfare	Various	\$66,199.16
Lodging	Various	\$29,118.66
Meals	Various	\$8,047.02
Miscellaneous	Various	\$1,460.09
Transportation	Various	\$14,815.59
Total		<u>\$119,640.52</u>

Notice

Notice of this Fee Statement has been provided to: (a) the Debtors (b) counsel to the Debtors; (c) the Office of the United States Trustee for the Southern District of New York; (d) counsel to the official committee of unsecured creditors; (e) counsel to the administrative agent under the Debtors' prepetition secured credit agreement (the "Credit Agreement"); (f) counsel to the ad hoc committee of lenders under the Credit Agreement; (g) counsel to Deutsche Bank National Trust Company in its capacity as the indenture trustee for the Debtors' 8.5% senior notes and 8.875% / 9.625% senior PIK election notes (the "Senior Notes"); (h) counsel to Wilmington Trust, N.A. in its capacity as the indenture trustee for the Debtors' 9.750% senior subordinated notes; (i) counsel to the ad hoc committee of the Debtors' Senior Notes; and (j) Brown Rudnick LLP, as counsel to certain lenders under the Credit Agreement. In light of the nature of the relief requested, A&M respectfully submit that no further notice is necessary.

WHEREFORE, pursuant to the Interim Compensation Order, A&M requests:

(a) payment of compensation in the amount of \$970,613.60 (80 percent of \$1,213,267.00 of fees on account of reasonable and necessary professional services rendered to the Debtors by A&M); and (b) reimbursement of actual and necessary costs and expenses in the amount of \$119,640.52.

Dated: June 20, 2012
New York, New York

/s/ Scott Brubaker

Scott Brubaker
Alvarez & Marsal North America, LLC
100 Pine Street
Suite 900
San Francisco, CA 94111
Telephone (415) 490-2302
Facsimile (415) 520-9200

Restructuring Advisor to the Debtors and
Debtors in Possession

Exhibit A

***Hawker Beechcraft, Inc., et al.,
Summary of Time Detail by Task
May 3, 2012 through May 31, 2012***

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Accounting/Cut-off	23.3	\$6,672.50
Administrative	44.4	\$16,057.50
Bankruptcy Support	127.0	\$49,622.50
Business Plan	147.7	\$76,165.00
Cash Management	129.7	\$61,195.00
Claims	11.3	\$6,092.50
Communication	13.0	\$5,882.50
Contract	5.1	\$2,602.50
Coordination & Communication with UCC	58.3	\$31,880.00
Court	16.2	\$11,112.50
DIP Financing	64.4	\$34,707.50
Employee Issues/Benefits & Pension	33.3	\$24,522.50
Information Requests	66.5	\$35,702.50
IT – Business Process Stabilization	166.1	\$77,937.50
IT – Infrastructure Vendor Service Review	153.9	\$82,447.50
IT – MRO Solution Assessment	168.2	\$87,894.00
IT – Organization Stabilization	93.7	\$51,921.00
IT – Software Vendor Service Review	24.5	\$13,297.50
Monthly Operating Report	19.8	\$8,845.00
Motions and Orders	85.9	\$39,482.50
POR / Disclosure Statement	12.8	\$8,277.50
Retention	19.0	\$12,530.00
Statements & Schedules	298.7	\$135,800.00
Status Meetings	54.2	\$30,564.50
Strategic Transaction Asset Sale	125.0	\$64,640.00
Travel Time	182.7	\$83,132.50
Vendor Management	348.2	\$154,282.50
<i>Total</i>	2,492.9	\$1,213,267.00

Exhibit B

***Hawker Beechcraft, Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Jeff Stegenga	Managing Director	\$825.00	53.0	\$43,725.00
Michael Askew	Managing Director	\$700.00	116.8	\$81,760.00
Scott Brubaker	Managing Director	\$700.00	158.2	\$110,740.00
Julie Hertzberg	Managing Director	\$625.00	9.6	\$6,000.00
Darrick Martin	Senior Director	\$625.00	198.5	\$124,062.50
John Stuart	Senior Director	\$625.00	210.6	\$131,625.00
Jay Herriman	Senior Director	\$525.00	134.9	\$70,822.50
Bryan Gerard	Director	\$525.00	137.3	\$72,082.50
Samuel Dimson	Director	\$525.00	63.0	\$33,075.00
Michael Wojtasek	Director	\$475.00	122.1	\$57,997.50
Mark Zeiss	Director	\$450.00	104.5	\$47,025.00
Nicole Roberts	Manager	\$475.00	153.5	\$72,912.50
Christina Clayton	Manager	\$365.00	42.1	\$15,366.50
Joseph Ghesquiere	Manager	\$365.00	51.2	\$18,688.00
Tanner MacDiarmid	Senior Associate	\$425.00	185.1	\$78,667.50
Peter Mosley	Senior Associate	\$400.00	173.0	\$69,200.00
Dave Jurgens	Associate	\$375.00	171.0	\$64,125.00
Paul Krolicki	Consultant	\$325.00	70.7	\$22,977.50
Peter Lechowick	Analyst	\$300.00	159.3	\$47,790.00
Jonathan LeGuen	Analyst	\$250.00	67.0	\$16,750.00
Scott Safron	Analyst	\$250.00	111.5	\$27,875.00
		<i>Total</i>	2,492.9	\$1,213,267.00

Exhibit C

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

Accounting/Cut-off

Assist the Debtors with accounting related items including, but not limited to, filing date cut-off process, pre-petition and post-petition claims payment processes and reporting requirements, bank related items and other accounting related items.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Tanner MacDiarmid	Senior Associate	\$425	3.5	\$1,487.50
Jonathan LeGuen	Analyst	\$250	14.1	\$3,525.00
Peter Lechowick	Analyst	\$300	4.7	\$1,410.00
Scott Safron	Analyst	\$250	1.0	\$250.00
			23.3	\$6,672.50
			<i>Average Billing Rate</i>	\$286.37

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

Address administrative matters related to the engagement, including, but not limited to, post filing calendars, work plans, reporting requirements timeline, review of court documents and general case management.

Average Billing Rate

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

Advise and assist the Debtors on matters concerning operating the business under Chapter 11 including motion preparation, reporting requirements, and internal controls for accounting / finance / treasury departments. Support counsel and others for Chapter 11 related items.

Average Billing Rate

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

Advise and assist the Debtors with the development and implementation of long-range business plan, metrics, measurements and other tools to monitor and quantify the financial impact of various initiatives, and analyze other risks and opportunities that may exist.

Average Billing Rate

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

Prepare information and analyses required pursuant to the Debtors' financing; identify and implement short-term cash management procedures; prepare financial information for distribution to creditors and others, including, but not limited to cash flow projections and budgets, cash receipts and disbursement analysis, and analysis of proposed transactions for which Court approval is

Average Billing Rate

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

Advise and assist the Debtors in questions and processes regarding the claims reconciliation process: notably, claims planning process, potential claim analysis, review of claims filed against the Debtors and other claim related items

Average Billing Rate

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

Assist the Debtors with the communication process, communication documents and call center.

Average Billing Rate

Exhibit C

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

Contract

Assist the Debtors with contract analyses and the potential assumption or rejection of contracts.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Darrick Martin	Senior Director	\$625	2.5	\$1,562.50
Peter Mosley	Senior Associate	\$400	2.6	\$1,040.00
			5.1	\$2,602.50
			Average Billing Rate	\$510.29

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

Work with the UCC appointed professionals to discuss and fulfill various data request and motion noticing requirements.

Average Billing Rate

Exhibit C

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

Court

Prepare for and attend the Debtors' hearings.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Jeff Stegenga	Managing Director	\$825	3.3	\$2,722.50
Scott Brubaker	Managing Director	\$700	5.7	\$3,990.00
Darrick Martin	Senior Director	\$625	6.7	\$4,187.50
Tanner MacDiarmid	Senior Associate	\$425	0.5	\$212.50
			16.2	\$11,112.50
		Average Billing Rate		\$685.96

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

Advise and assist management in connection with addressing the financial and operational aspects of its DIP financing; prepare and maintain DIP sizing model and support management in DIP negotiations with customers and respective financial and legal advisors.

Average Billing Rate

Exhibit C

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

Employee Issues/Benefits &
Pension

Assist the Debtors with the design and review of a Key Employee Incentive Plan

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Jeff Stegenga	Managing Director	\$825	17.7	\$14,602.50
Scott Brubaker	Managing Director	\$700	5.6	\$3,920.00
Darrick Martin	Senior Director	\$625	0.5	\$312.50
John Stuart	Senior Director	\$625	8.5	\$5,312.50
Dave Jurgens	Associate	\$375	1.0	\$375.00
			<u>33.3</u>	<u>\$24,522.50</u>
				<u>\$736.41</u>
		<i>Average Billing Rate</i>		

Exhibit C

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

Information Requests

Address information requests from various constituents including senior lender and bondholder representatives regarding the Debtors.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Scott Brubaker	Managing Director	\$700	10.0	\$7,000.00
John Stuart	Senior Director	\$625	25.9	\$16,187.50
Peter Mosley	Senior Associate	\$400	4.4	\$1,760.00
Tanner MacDiarmid	Senior Associate	\$425	18.6	\$7,905.00
Dave Jurgens	Associate	\$375	7.6	\$2,850.00
			<u>66.5</u>	<u>\$35,702.50</u>
				<u><i>Average Billing Rate</i></u>
				<u>\$536.88</u>

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

Advise and assist management in the stabilization of business and operational processes required by the business for efficient operations from Sales to Service.

Average Billing Rate

Exhibit C

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

**IT – Infrastructure Vendor
Service Review**

**Advise and assist management with post-petition vendor management
including contract rejection, negotiation, and strategic sourcing as pertains to
IT Infrastructure.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Michael Askew	Managing Director	\$700	16.0	\$11,200.00
Bryan Gerard	Director	\$525	68.8	\$36,120.00
Samuel Dimson	Director	\$525	61.5	\$32,287.50
Joseph Ghesquiere	Manager	\$365	7.0	\$2,555.00
Nicole Roberts	Manager	\$475	0.6	\$285.00
			<u>153.9</u>	<u>\$82,447.50</u>
		<i>Average Billing Rate</i>		<u>\$535.72</u>

Exhibit C

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

IT – MRO Solution Assessment

Advise and assist management in the development of requirements, requests for proposals, evaluation of software solutions, evaluation of integrators, and negotiation of contracts.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Michael Askew	Managing Director	\$700	53.8	\$37,660.00
Bryan Gerard	Director	\$525	41.3	\$21,682.50
Michael Wojtasek	Director	\$475	16.2	\$7,695.00
Christina Clayton	Manager	\$365	23.4	\$8,541.00
Joseph Ghesquiere	Manager	\$365	32.7	\$11,935.50
Nicole Roberts	Manager	\$475	0.8	\$380.00
			168.2	\$87,894.00
				\$522.56

Average Billing Rate

Exhibit C

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

IT – Organization Stabilization

Advise and assist management in the stabilization of the Information Technology Center of Excellence organization, which leads and governs the requirements definition, process development, prioritization, and release planning and management for the SAP system implementation for the business.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Michael Askew	Managing Director	\$700	33.3	\$23,310.00
Bryan Gerard	Director	\$525	2.6	\$1,365.00
Michael Wojtasek	Director	\$475	15.6	\$7,410.00
Joseph Ghesquiere	Manager	\$365	1.9	\$693.50
Nicole Roberts	Manager	\$475	40.3	\$19,142.50
			93.7	\$51,921.00
				\$554.12

Average Billing Rate

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

Advise and assist management with post-petition vendor management including contract rejection, negotiation, and strategic sourcing as pertains to IT software implementation, including SAP development and delivery.

Average Billing Rate

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

Assist the Debtors with the preparation of Initial Debtor Interview requirements, Monthly Operating Report, Form 26 and related matters for the US Trustee.

Average Billing Rate

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

Complete analysis and assist the Debtors on first and second day motions, interim and final orders.

Average Billing Rate

Exhibit C

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

POR / Disclosure Statement

Complete analysis and assist the Debtors with the Plan of Reorganization and Disclosure Statement.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Scott Brubaker	Managing Director	\$700	3.7	\$2,590.00
Darrick Martin	Senior Director	\$625	8.2	\$5,125.00
John Stuart	Senior Director	\$625	0.9	\$562.50
			12.8	\$8,277.50
				\$646.68

Exhibit C

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

Retention

Prepare documents in compliance with court retention requirements.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Jeff Stegenga	Managing Director	\$825	1.4	\$1,155.00
Scott Brubaker	Managing Director	\$700	5.0	\$3,500.00
John Stuart	Senior Director	\$625	12.6	\$7,875.00
			19.0	\$12,530.00
				\$659.47

Exhibit C

***Hawker Beechcraft Inc., et al.,
Summary of Time Detail by Professional
May 3, 2012 through May 31, 2012***

Statements & Schedules

Assist the Debtors in the preparation of statements and schedules and amendments thereto.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Julie Hertzberg	Managing Director	\$625	9.6	\$6,000.00
Jay Herriman	Senior Director	\$525	113.9	\$59,797.50
Mark Zeiss	Director	\$450	104.5	\$47,025.00
Paul Krolicki	Consultant	\$325	70.7	\$22,977.50
			298.7	\$135,800.00
				Average Billing Rate \$454.64

Exhibit C

***Hawker Beechcraft Inc., et al.,
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May 3, 2012 through May 31, 2012***

Status Meetings

Prepare for and participate in the Debtors' regular status meetings.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Jeff Stegenga	Managing Director	\$825	1.9	\$1,567.50
Michael Askew	Managing Director	\$700	1.8	\$1,260.00
Scott Brubaker	Managing Director	\$700	8.7	\$6,090.00
Darrick Martin	Senior Director	\$625	11.2	\$7,000.00
John Stuart	Senior Director	\$625	15.3	\$9,562.50
Christina Clayton	Manager	\$365	0.3	\$109.50
Nicole Roberts	Manager	\$475	3.0	\$1,425.00
Peter Lechowick	Analyst	\$300	11.0	\$3,300.00
Scott Safron	Analyst	\$250	1.0	\$250.00
			54.2	\$30,564.50
				\$563.92

Average Billing Rate

***Hawker Beechcraft Inc., et al.,
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Advise and assist management in the preparation and evaluation of terms for a sale of the Debtors' assets; negotiate sale terms with potential buyer groups; develop and maintain detailed models illustrating the financial impact of a sale; assist the Debtor in the organization and presentation of due diligence requests from potential buyer groups.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Jeff Stegenga	Managing Director	\$825	10.6	\$8,745.00
Scott Brubaker	Managing Director	\$700	17.1	\$11,970.00
John Stuart	Senior Director	\$625	29.6	\$18,500.00
Tanner MacDiarmid	Senior Associate	\$425	1.2	\$510.00
Dave Jurgens	Associate	\$375	66.2	\$24,825.00
Peter Lechowick	Analyst	\$300	0.3	\$90.00
			125.0	\$64,640.00
				\$517.12

Exhibit C

***Hawker Beechcraft Inc., et al.,
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Travel Time

Billable travel time (reflects 50% of time incurred).

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Darrick Martin	Senior Director	\$625	3.0	\$1,875.00
Jay Herriman	Senior Director	\$525	21.0	\$11,025.00
John Stuart	Senior Director	\$625	21.2	\$13,250.00
Bryan Gerard	Director	\$525	20.9	\$10,972.50
Michael Wojtasek	Director	\$475	19.1	\$9,072.50
Samuel Dimson	Director	\$525	1.5	\$787.50
Christina Clayton	Manager	\$365	10.0	\$3,650.00
Joseph Ghesquiere	Manager	\$365	4.5	\$1,642.50
Nicole Roberts	Manager	\$475	14.0	\$6,650.00
Peter Mosley	Senior Associate	\$400	13.7	\$5,480.00
Tanner MacDiarmid	Senior Associate	\$425	17.5	\$7,437.50
Dave Jurgens	Associate	\$375	12.0	\$4,500.00
Jonathan LeGuen	Analyst	\$250	5.0	\$1,250.00
Peter Lechowick	Analyst	\$300	14.3	\$4,290.00
Scott Safron	Analyst	\$250	5.0	\$1,250.00
			<u>182.7</u>	<u>\$83,132.50</u>
<i>Average Billing Rate</i>				<u>\$455.02</u>

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***Hawker Beechcraft Inc., et al.,
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Vendor Management

Assist the Debtor's with post-petition vendor management including analyzing financial impact of supplier agreements, tracking supplier contraction and pre-petition payment activity, and attend supplier meetings to review and discuss supplier financial status.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Scott Brubaker	Managing Director	\$700	8.7	\$6,090.00
Darrick Martin	Senior Director	\$625	87.5	\$54,687.50
John Stuart	Senior Director	\$625	6.0	\$3,750.00
Peter Mosley	Senior Associate	\$400	147.8	\$59,120.00
Tanner MacDiarmid	Senior Associate	\$425	9.4	\$3,995.00
Peter Lechowick	Analyst	\$300	88.8	\$26,640.00
			<u>348.2</u>	<u>\$154,282.50</u>
	<i>Average Billing Rate</i>			<u>\$443.09</u>

Exhibit D

***Hawker Beechcraft Inc., et al.,
Time Detail by Activity by Professional
May 3, 2012 through May 31, 2012***

Accounting/Cut-off

Professional	Date	Hours	Activity
Jonathan LeGuen	5/3/2012	0.6	Determine outstanding checks for Hawker Beechcraft with Scott Safron of A&M. Re: Outstanding Checks.
Scott Safron	5/5/2012	1.0	Finalize outstanding checks list with Rhonda H at HBC.
Tanner MacDiarmid	5/9/2012	0.8	Read, review & respond to company questions relating to pre/post cut-off within accounting systems.
Peter Lechowick	5/10/2012	1.4	Research and estimate potential 503b9 claims.
Jonathan LeGuen	5/14/2012	0.5	Multiple conversations/emails with Scott Safron, of A&M, concerning vendor withholdings.
Jonathan LeGuen	5/14/2012	2.5	Calculate withholding from "Vendor Invoice Reconciliation and Worker".
Jonathan LeGuen	5/14/2012	2.5	Edit "Revised Vendor Payment Schedules" based on K&E input.
Tanner MacDiarmid	5/15/2012	0.2	Set up time and discuss with J. Herriman (A&M) changes to weekly AP reporting process to include pre and post splits.
Tanner MacDiarmid	5/15/2012	0.2	Set up time and discuss with J. Herriman (A&M) changes to weekly AP reporting process to include pre and post splits.
Jonathan LeGuen	5/17/2012	0.8	Multiple conversations/emails with Scott Safron, of A&M, concerning Vendor withholdings.
Jonathan LeGuen	5/17/2012	2.5	Calculate withholding amounts over 180 days with regards to Vendor Payments.
Jonathan LeGuen	5/17/2012	2.7	Calculate amount over paid to Vendor regarding 6 invoices based on 180 day information.
Peter Lechowick	5/17/2012	1.2	Develop and update 5/17 supplier summary and reconciliation of recent payments under the motion buckets.
Peter Lechowick	5/17/2012	0.6	Meeting with J. Herriman (A&M) and I. Armstrong (Hawker) for payment tracking on Monthly Operating Reporting, Statements and Schedules, along with pre-petition motion reporting.
Tanner MacDiarmid	5/17/2012	1.0	Prepare for and participate in meeting with Accounting to discuss Liabilities Subject to Compromise. Review SOP 90-7.
Peter Lechowick	5/18/2012	0.3	Preparation and meeting with J. Herriman and T. MacDiarmid (A&M) on bankruptcy payment tracking.
Jonathan LeGuen	5/21/2012	1.5	Vendor request with detailed time breakout for Hawker employees.
Tanner MacDiarmid	5/21/2012	0.5	Review trial balance and review categorization of liabilities subject to compromise.
Tanner MacDiarmid	5/22/2012	0.8	Prepare and meet with Accounting/Finance team to discuss Liabilities Subject to Compromise and Intercompany balances/activity.
Peter Lechowick	5/23/2012	0.2	Call with J. Herriman (A&M) regarding motion tracking and correct labeling of paid vendor accounts payable in the accounting system.

Exhibit D

***Hawker Beechcraft Inc., et al.,
Time Detail by Activity by Professional
May 3, 2012 through May 31, 2012***

Accounting/Cut-off

Professional	Date	Hours	Activity
Peter Lechowick	5/23/2012	0.8	Follow up with G. Hoey (Hawker) regarding motion tracking and correct labeling of paid vendor accounts payable in the accounting system. Follow up with I. Armstrong on daily motion payment reporting.
Peter Lechowick	5/23/2012	0.2	Call with P. Mosley (A&M) regarding pre/post petition account payable reporting and separation.
Jonathan LeGuen	5/25/2012	0.5	Work on Reimbursable Expense Report 5/25/12 (Wages Motion).
Subtotal		23.3	

Administrative

Professional	Date	Hours	Activity
Tanner MacDiarmid	5/3/2012	1.0	Review filed versions of all first day motions.
Jonathan LeGuen	5/4/2012	0.8	Review Utility exhibits and confirm IT spending averages.
Jonathan LeGuen	5/4/2012	0.8	Update Tracker Support Documents.
Jonathan LeGuen	5/4/2012	1.4	Build back up files containing Cash Management information recorded in emails.
Tanner MacDiarmid	5/7/2012	0.4	Review filed first day motions and declarations.
Jeff Stegenga	5/9/2012	0.5	Discussion with Alex Snyder re: NY meetings/process follow-up.
Jonathan LeGuen	5/9/2012	0.8	Change information on Cash Management back up documentation.
Jonathan LeGuen	5/9/2012	0.2	Emails with Will Guerrieri of K&E for updated info on post filing calendar.
Jonathan LeGuen	5/9/2012	0.4	Build out expanded post-filing calendar.
Jonathan LeGuen	5/9/2012	2.0	Add strategic meeting information to post filing calendar.
Jonathan LeGuen	5/9/2012	1.6	Create post filing calendar.
Jonathan LeGuen	5/9/2012	0.8	Build back up files containing Utilities Motion information.
Jonathan LeGuen	5/9/2012	0.2	Emails with Nehal Madhani of K&E concerning Cash Management Interloan information.
Peter Lechowick	5/9/2012	0.3	Develop and coordinate a daily action plan with treasury counterparts.
Scott Safron	5/9/2012	0.5	Update working group spreadsheet for W. Guerrieri at K&E to include A&M contacts and requested information.
Tanner MacDiarmid	5/9/2012	0.4	Review outstanding items in work plan and coordinate deadlines.

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***Hawker Beechcraft Inc., et al.,
Time Detail by Activity by Professional
May 3, 2012 through May 31, 2012***

Administrative

Professional	Date	Hours	Activity
Jonathan LeGuen	5/10/2012	2.0	Input DIP calendar dates for post filing calendar.
Jonathan LeGuen	5/10/2012	0.5	Make edits to post filing calendar and distribute.
Peter Lechowick	5/10/2012	0.3	Develop of weekly plan and process document.
Scott Safron	5/10/2012	1.7	Determine, with the help of Lisa H, Gina and HBC, entity level information to help decipher specific operating companies vs. holding vs. shell groups. Prepare a schedule.
Tanner MacDiarmid	5/10/2012	0.3	Coordinate and discuss outstanding items checklist and deadlines with A&M treasury team.
Jonathan LeGuen	5/11/2012	1.5	Edit calendar based on comments and change to color coded information.
Tanner MacDiarmid	5/11/2012	0.3	Review timelines and deadlines with members of the A&M team.
Darrick Martin	5/14/2012	1.4	Prepare weekly restructuring work plan.
Jonathan LeGuen	5/14/2012	1.5	Edit post-filing calendar according to director's comments.
Michael Askew	5/14/2012	0.8	A&M team leadership assignments MRO leadership discussion with Mike Wojtasek.
Michael Askew	5/14/2012	0.9	Internal meeting to discuss and guide staff on record keeping and documentation of work stream events and results.
Michael Askew	5/14/2012	1.0	A&M Team weekly planning and staff meeting.
Tanner MacDiarmid	5/14/2012	0.3	Review weekly DIP work plan and coordinate with treasury team.
Jonathan LeGuen	5/15/2012	0.5	Contact Nicole Murphy of K&E for updated post-filing dates.
Jonathan LeGuen	5/15/2012	1.0	Input Cash flow reporting dates in post-filing calendar.
Jonathan LeGuen	5/15/2012	1.0	Edit post-filing calendar according to director's comments.
Michael Askew	5/15/2012	0.5	Logistics and travel planning to Little Rock and Chihuahua, Mexico with management for site visits next week.
Jonathan LeGuen	5/16/2012	1.5	Compile/edit calendar information and send to A&M directors.
Peter Lechowick	5/16/2012	0.6	Revise the senior management presentation and set a work plan for summary of 5/17.
Tanner MacDiarmid	5/16/2012	1.0	Prepare for and meet with R. Harkins to discuss open issues and work plan items.
Darrick Martin	5/18/2012	0.5	Discuss open case issues with S. Brubaker, J. Stuart and J. Stegenga (A&M).
Tanner MacDiarmid	5/18/2012	0.5	Discuss work plan and outstanding items (including first day tracking) with D. Martin (A&M).
Darrick Martin	5/21/2012	0.4	Discuss open case issues with S. Brubaker, J. Stuart and J. Stegenga (A&M).

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***Hawker Beechcraft Inc., et al.,
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Administrative

Professional	Date	Hours	Activity
Darrick Martin	5/21/2012	1.2	Prepare weekly work plan.
Jeff Stegenga	5/21/2012	0.4	Review of secured lienholder agenda for tomorrow's meetings.
Jonathan LeGuen	5/21/2012	1.5	Compile and create document tracking adequate assurance requests.
Tanner MacDiarmid	5/21/2012	0.2	Correspondence with treasury team regarding weekly work plan.
Peter Lechowick	5/22/2012	0.4	Attend new lender meeting / call along with relevant document review.
Peter Lechowick	5/22/2012	0.9	Discussion with P. Mosley (A&M) regarding weekly reporting for suppliers and week work plan.
Tanner MacDiarmid	5/22/2012	0.5	Review lender meeting deck.
Peter Lechowick	5/23/2012	0.5	Set up meeting with S. Hall (Hawker) to discuss vendor deals and provide meeting materials. Set up meeting with J. Blose (Hawker) to discuss top 60 vendors and provide meeting materials.
Michael Askew	5/24/2012	0.3	Assist Michael Wojtasek with rebooking cancelled flight from Chihuahua with AA.
Tanner MacDiarmid	5/24/2012	0.2	Correspondence with UCC advisors on intralinks access.
Tanner MacDiarmid	5/24/2012	0.5	Review DIP credit agreement redline.
Tanner MacDiarmid	5/25/2012	0.5	Participate in working group call to discuss POR filing timelines and required analyses.
Tanner MacDiarmid	5/25/2012	0.2	Review updates to DIP credit agreement amendments.
Peter Lechowick	5/29/2012	0.3	Update and refresh professional working group list.
Tanner MacDiarmid	5/29/2012	0.4	Review updated amendment to DIP credit agreement.
Peter Lechowick	5/31/2012	0.6	Review of final orders.
Peter Lechowick	5/31/2012	0.6	Attend and participate in status update meeting with D. Martin and P. Mosley (A&M) regarding motion tracking and work plan discussion for the day.
Peter Lechowick	5/31/2012	0.7	Review of Business Plan Presentation - Executive Summary.
Peter Lechowick	5/31/2012	0.9	Review of June 4th board presentation materials.
Peter Lechowick	5/31/2012	1.5	Review of supplier communication / talk tracks and the restructuring transaction recommendation.
Subtotal		44.4	

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***Hawker Beechcraft Inc., et al.,
Time Detail by Activity by Professional
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Bankruptcy Support

Professional	Date	Hours	Activity
Darrick Martin	5/3/2012	0.5	Daily Management and Debtor professionals status update discussion.
Darrick Martin	5/3/2012	0.9	Address various requests to finalize first day motions.
John Stuart	5/3/2012	0.9	Review Transaction Recommendation agreement prepared by Perella in advance of board meeting.
John Stuart	5/3/2012	1.2	Review of board presentation prepared by K&E recommending company enter into PSA / DIP documents and file Chapter 11.
John Stuart	5/3/2012	0.9	Review of draft Plan Support Agreement.
John Stuart	5/3/2012	0.9	Correspondence with representatives of Debtors banks re: bank cut-off instructions.
Darrick Martin	5/4/2012	0.5	Discuss various BK matters with KJ Tjon (HB).
Darrick Martin	5/4/2012	0.6	Daily DIP process meeting with Finance Staff.
Darrick Martin	5/4/2012	0.6	Daily Management and Debtor professionals status update discussion.
Dave Jurgens	5/4/2012	0.8	Analyze certain first day motions filed with the Court and distribute to HBC management and A&M team.
John Stuart	5/4/2012	1.2	Correspondence with representatives of Debtors banks re: bank cut-off instructions.
John Stuart	5/4/2012	1.6	Review of draft "do not pay" vendor checks outstanding list.
John Stuart	5/4/2012	0.5	Correspondence re: "do not pay" for payroll related checks.
Scott Safron	5/4/2012	2.0	Speak with I. Harned and HBC business operations team regarding questions concerning motions, claims process and call center to help handle claims.
Darrick Martin	5/6/2012	0.4	Review various UST requirements.
Darrick Martin	5/6/2012	0.5	Review interim orders.
Darrick Martin	5/6/2012	0.5	Discuss various customer issues with J. Noonan (HB).
John Stuart	5/6/2012	0.2	Correspondence re: bank cut-off status.
John Stuart	5/6/2012	0.3	Review and submit changes to weekly status update project plan.
Darrick Martin	5/7/2012	0.6	Daily Mgmt and Debtor professionals status update discussion.
Darrick Martin	5/7/2012	0.6	Daily DIP process meeting with Finance Staff.
John Stuart	5/7/2012	0.7	Call with GCS vendor management team to provide status and Q&A.
John Stuart	5/7/2012	1.4	Correspondence re: bank cut-off status and communication with bank representatives.

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Bankruptcy Support

Professional	Date	Hours	Activity
Peter Mosley	5/7/2012	0.3	Meeting with Ida Harned and Mike Ellis regarding RC-12 logistics.
Tanner MacDiarmid	5/7/2012	0.5	Answer questions on requirements under bankruptcy filing (i.e. payment limitations, claims analysis).
Darrick Martin	5/8/2012	0.6	Daily DIP process meeting with Finance Staff.
Darrick Martin	5/8/2012	0.6	Daily Mgmt and Debtor professionals status update discussion.
Darrick Martin	5/8/2012	0.5	Discuss DIP check and PO stamp with R. Harkins (HB).
John Stuart	5/8/2012	1.2	Correspondence re: bank cut-off status and communication with bank representatives.
John Stuart	5/8/2012	1.1	Review memorandum of business operations prepared by K&E.
Tanner MacDiarmid	5/8/2012	0.5	Answer questions on requirements under bankruptcy filing (i.e. payment limitations, outstanding check authorization).
Tanner MacDiarmid	5/8/2012	0.3	Review and reply to emails regarding claim reconciliation process and chapter 11 timeline.
Darrick Martin	5/9/2012	0.7	Discuss various customer DIP issues with I. Harned (HB).
Darrick Martin	5/9/2012	0.7	Daily DIP process meeting with Finance Staff.
Darrick Martin	5/9/2012	0.6	Daily Mgmt and Debtor professionals status update discussion.
Scott Brubaker	5/9/2012	0.5	Discuss work plan and administration of project in bankruptcy with M. Askew, S. Schafer, S. Dimson.
Scott Safron	5/9/2012	1.0	Assist C. Archer of HBC and N. Schweighart at K&E regarding PDS Tech Claims.
Scott Safron	5/9/2012	0.8	Call with N. Schweighart and W. Guerrieri at K&E to address Vendor situation.
Darrick Martin	5/10/2012	0.4	Review bank and bondholder listings.
Darrick Martin	5/10/2012	0.5	Discuss various production issues with F. Eilts (HB).
Darrick Martin	5/10/2012	0.5	Daily Mgmt and Debtor professionals status update discussion.
Dave Jurgens	5/10/2012	0.7	Analyze first day declaration of S. Miller (HBC).
John Stuart	5/10/2012	0.5	Review of draft composite key dates calendar for professional and management use.
John Stuart	5/10/2012	0.6	Correspondence re: top 50 vendors in advance of call with UST.
Scott Brubaker	5/10/2012	1.9	Review several vendor diligence questions regarding reconciliation of amounts owing at petition date and provide responses.
Scott Safron	5/10/2012	0.5	Speak with M. Logsden at HBC to discuss AMEX vs. BOA vs. out of pocket reimbursement expenses to help determine how these will be tracked.

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***Hawker Beechcraft Inc., et al.,
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May 3, 2012 through May 31, 2012***

Bankruptcy Support

Professional	Date	Hours	Activity
Scott Safron	5/10/2012	0.8	Conference call with Heather at HBC and N. Shweighart at K&E to discuss out of pocket expense reimbursement and Vendor.
Scott Safron	5/10/2012	3.0	As directed by K&E, prepare Vendor schedule of labor and expenses aggregated per employee based on supplier and individual to evaluate 11,725 cap effect.
Scott Safron	5/10/2012	1.5	Speak with Ginny H. and Gina V. at HBC regarding out of pocket A/P cutoff, payments and A/P processes. Also continue with Gina V.
Tanner MacDiarmid	5/10/2012	0.3	Read, review & respond to company questions relating to reporting requirements.
John Stuart	5/11/2012	0.6	Call with K&E / management re: Vendor invoice data and employee expense reimbursement tracking.
Scott Brubaker	5/11/2012	0.7	Prepare plan and agenda for go-forward board updates and meetings.
Scott Brubaker	5/11/2012	1.6	Prepare for creditor formation meeting with R. Kwasteniet and A. Tang.
Scott Safron	5/11/2012	0.8	Work with R. Harkins at HBC to help reconcile Vendor vs. company data/billings/due dates for schedule.
Scott Safron	5/11/2012	1.0	Conference call with Ginny H., Gina V., Heather A. of HBC as well as W. Guerrieri and N. Shweighart at K&E on a status call to discuss Vendor situation as well as reimbursements.
Scott Safron	5/11/2012	1.2	Assist with Wages cap determination, critical HR suppliers and supporting schedule for HBC.
Scott Safron	5/11/2012	1.5	Work with N. Schweighart and A. Fowler to continue to discuss Vendor payments/timing and work on messaging to suppliers.
John Stuart	5/13/2012	0.6	Call with PWP re: treatment of pension plan (expense / cash) in the original business plan model.
Scott Brubaker	5/14/2012	1.0	Prepare for and participate in Board update call.
Scott Brubaker	5/14/2012	0.8	Review board meeting agenda and documents and provide comments.
Scott Safron	5/14/2012	1.0	Discussion with N. Schweighart and W. Guerrieri at K&E in vendor discussion. In addition, emails exchanged between G. Vasinec, G. Hoey and R. Harkins regarding payment.
Scott Safron	5/14/2012		Discussion with N. Schweighart and W. Guerrieri at K&E in reimbursable expenses. In addition, exchange emails between G. Vasinec, G. Hoey and R. Harkins regarding payment as well as necessary steps of additional documentation of employees in excess of 11,
Scott Safron	5/14/2012	1.8	Create spreadsheet with help of H. Allen and M. Duong at HBC to create calculation for expat employees considering allowances, wages, commissions as it relates to \$11,725 cap. Discussion with S. Owens re: accounting for hypo tax.

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***Hawker Beechcraft Inc., et al.,
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May 3, 2012 through May 31, 2012***

Bankruptcy Support

Professional	Date	Hours	Activity
Scott Safron	5/14/2012	3.2	Create schedule of Vendor payments per pay period over 11,725 cap including running total, amounts withheld and catch up payment schedules.
Scott Safron	5/14/2012	3.0	Prepetition earnings thresholds as they relate to employees and expats over the cap discussion with G. Hoey and B. Stark at HBC as well as N. Schweighart at K&E.
Tanner MacDiarmid	5/14/2012	0.3	Read, review & respond to company questions relating to chapter 11 timeline and first day motions.
Peter Lechowick	5/15/2012	0.3	Research and prepare summary of specific vendor 503b9 amounts and handling of two selected handling vendors.
Scott Safron	5/15/2012	1.0	Conference call with G. Hoey, B. Stark, G. Vasenic, K. Moses at HBC, A. Fowler with Vendor, D. Srdoc with Vendor regarding proposed Vendor invoice payment schedule.
Scott Safron	5/15/2012	1.2	Discussion with team regarding extracting Vendor payment fee to increase allocation allowable to individuals. Speak with A. Fowler and D. Srdoc at Vendor regarding a potential change in invoice payment plan.
Scott Safron	5/15/2012	0.5	Follow up discussion with N. Schweighart at K&E to debrief and discuss move forward strategy.
Scott Safron	5/15/2012	0.3	Follow up on Vendor phone conversation with W. Guerrieri at K&E outlining remaining open items/issues.
Scott Safron	5/15/2012	0.2	Email A. Fowler at Vendor regarding which invoices would be paid today.
Scott Safron	5/15/2012	1.8	Work on Vendor June payment schedule summary (assuming final relief not given) for purpose of exercise.
Tanner MacDiarmid	5/15/2012	0.4	Discuss outstanding vendor and payroll issues with N. Schweigert (K&E).
Scott Safron	5/16/2012	0.3	Speak to H. Allen at HBC re: commissions Payment reductions.
Scott Safron	5/16/2012	0.5	Discussion with A. Fowler at Vendor regarding Vendor payment as it relates to bankruptcy rule regarding payments to IC over 180 days. Request data to begin data mining for these amounts.
Scott Safron	5/16/2012	0.5	Discussion with N. Schweighart regarding Vendor payment as it relates to bankruptcy rule regarding payments to IC over 180 days.
Scott Safron	5/16/2012	2.7	Begin updating the Vendor payment spreadsheet to take into account discussion with N. Schweighart at K&E.
Peter Lechowick	5/17/2012	1.7	Research and update professional classification (Ordinary Course Professionals Motion vs. Restructuring Professional). Use detail to update the professional fee tracker.
Peter Lechowick	5/17/2012	0.5	Analysis of ordinary course vs. restructuring professional and discussions with S. Hall (Hawker) for confirmation.

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***Hawker Beechcraft Inc., et al.,
Time Detail by Activity by Professional
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Bankruptcy Support

Professional	Date	Hours	Activity
Scott Safron	5/17/2012	0.5	Initial call with P. Bailey at HBC regarding Vendor situation and plan of payment. Coordinate for a later call to discuss various issues still outstanding as they relate to Vendor.
Scott Safron	5/17/2012	0.5	Speak with G. Hoey to update her on decision regarding Vendor payments as well as proposed payment schedule.
Scott Safron	5/17/2012	0.3	Communicate with S. Hall at HBC regarding support for Service Type Certificates.
Scott Safron	5/17/2012	0.5	Discussion with N. Schweighart at K&E regarding Kansas Incentive/Tuition reimbursements.
Scott Safron	5/17/2012	0.7	Conversation with D. Srdoc and Angie Fowler at Vendor. Decision reached to continue to pay Vendor as normal and not break out fees.
Scott Safron	5/17/2012	0.8	Conference call with H. Allen, P. Bailey at HBC regarding contacting Vendor lcs impacted by interim rules and assess criticality of individual.
Scott Safron	5/17/2012	3.2	Work on Vendor Payment spreadsheet to determine invoice hold amounts.
Scott Safron	5/17/2012	0.5	Speak with S. Van Der Weg and H. Allen at HBC regarding Kansas Incentive/Tuition reimbursement and go forward during interim period.
Tanner MacDiarmid	5/17/2012	0.5	Correspondence with G. Vascinec (HB) and Accounting/Treasury teams relating to payroll issues.
Scott Safron	5/18/2012	0.1	Provide update on intercompany balance sources to HBC.
Scott Safron	5/18/2012	0.4	Speak with I. Harned at HBC regarding Fuel Card Vendors. Re: Multiservice cutting off cards and potential resolutions.
Scott Safron	5/18/2012	0.5	Discussion with I. Harned at HBC regarding short pay on RC 49-1 and Support plus program.
John Stuart	5/21/2012	0.3	Review of weekly project workplan prior to distribution to management.
John Stuart	5/21/2012	1.1	Review of monthly financial package for the period ended April 2012.
Scott Safron	5/21/2012	0.3	Speak with H. Allen at HBC regarding supplier payments to Jim Maslowski.
Scott Safron	5/21/2012	0.2	Speak with A. Fowler at Vendor regarding Mizzou Aviation and critical lcs.
Scott Safron	5/21/2012	1.0	Correspond with N. Schweighart from K&E and G. Hoey, Brenda Stark from HBC re: this weeks Vendor payment.
Jeff Stegenga	5/22/2012	0.4	Coordination with John Stuart re: milestone/payout concepts.
John Stuart	5/23/2012	0.3	Review of weekly liquidity / supplier update.

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Bankruptcy Support

Professional	Date	Hours	Activity
Jonathan LeGuen	5/23/2012	1.7	Calculate all numbers requested by Shawn Dixon from "RE: Utilities Call" email.
Jonathan LeGuen	5/23/2012	0.2	Multiple emails with Jay Herriman concerning Utility shut off notices.
Jonathan LeGuen	5/23/2012	0.5	Phone call Shawn Dixon and Douglas Gould of K&E regarding updated status of utility schedule.
Jonathan LeGuen	5/23/2012	0.7	Multiple emails with Shawn Dixon concerning utility exhibit.
Jonathan LeGuen	5/23/2012	0.8	Multiple emails with Chad Archer and Stephanie Van Der Weg of Hawker Beechcraft concerning "Century Link Shut of Notice".
Jonathan LeGuen	5/23/2012	1.1	Multiple emails with Shawn Dixon concerning utility exhibit.
Scott Safron	5/23/2012	0.5	Speak to M. Logsdon and G. Hoey at HBC re: TE Reimbursable expense payouts.
Scott Safron	5/23/2012	0.2	Speak with A. Fowler at Vendor re: 180 day rule and payment to Vendor this week.
Scott Safron	5/23/2012	0.4	Talk with G. Hoey at HBC re: Payment approvals and Vendor payment verification.
Scott Safron	5/23/2012	0.4	Speak with N. Schweighart at K&E re: ExPat and 11,725 cap.
Scott Safron	5/23/2012	0.5	Speak to N. Schweighart re: Committee comment about Severance. Pass email along to H. Allen to gain additional feedback.
Scott Safron	5/23/2012	0.5	Conference call with S. Dixon and D. Gould from K&E re: Utilities motion.
Scott Safron	5/23/2012	0.5	Speak with C. Herbst at HBC re: Travel Air payments scheduled.
Jonathan LeGuen	5/24/2012	0.5	Multiple emails with Shawn Dixon concerning vendor accounting numbers for utility exhibit.
Jonathan LeGuen	5/24/2012	2.5	Multiple emails with Shawn Dixon concerning vendor accounting numbers for utility exhibit.
Scott Safron	5/24/2012	0.5	Discussion with N. Schweighart and H. Allen regarding key previous employees now an important consultant who is owed prepetition amounts.
Scott Safron	5/24/2012	2.0	Work with G. Vasenic, S. Purcell at HBC to tie out Cartus Relocation bill and wire request in what can be paid on account of Cartus.
Scott Safron	5/24/2012	1.0	Questions from G. Hoey at HBC regarding prefunding of payroll including internal discussions.
Scott Safron	5/24/2012	1.0	Coordinate with G. Hoey and B. Starks at HBC to add prepetition wages and commissions combined with T&E to keep records of 11,725 cap.
Tanner MacDiarmid	5/24/2012	0.5	Prepare for and meet with L. Haffner (HB) regarding IRB tax benefit and payment process issues.

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Bankruptcy Support

Professional	Date	Hours	Activity
Tanner MacDiarmid	5/24/2012	0.5	Prepare for and meet with I. Armstrong (HB) and S. Hall (HB) regarding IRB Bonds and payment process issues.
John Stuart	5/25/2012	0.3	Review of summary timeline prepared by PWP to cover various deadlines and workstreams through coming months.
Jonathan LeGuen	5/25/2012	2.0	Multiple emails between Lance Kirk of Hawker Beechcraft and Shawn Dixon concerning account numbers for utility exhibit.
Jonathan LeGuen	5/25/2012	0.5	Email Lance Kirk of Hawker Beechcraft concerning account numbers for utility exhibit.
Scott Safron	5/25/2012	1.0	Discussion with S. Purcel at HBC and S. Sebastian at Cartus re: Invoice due 5-27-12.
Scott Safron	5/25/2012	0.9	Vacation and Sick Payout report with H. Allen at HBC.
Scott Safron	5/25/2012	0.5	Conversation with G. Hoey at HBC regarding two potential wire requests.
Scott Safron	5/25/2012	0.3	Draft email to A. Fowler, G. Hoey to send out to individuals from Vendor who have money being withheld.
Scott Safron	5/25/2012	0.3	Discussion with P. Bailey at HBC re: Mizzou Aviation.
Scott Safron	5/25/2012	0.8	Emails with N. Schweighart and H. Allen re: HBDC consultant.
Scott Safron	5/25/2012	1.2	Discussion with G. Hoey, B. Starks at HBC and N. Schweighart at K&E regarding 11725 Amex Payments.
John Stuart	5/29/2012	0.3	Review of weekly project plan for distribution to management.
Scott Brubaker	5/29/2012	1.2	Read and respond to several emails regarding go-forward calendar and management deadlines.
Scott Safron	5/29/2012	0.5	Discussion with B. Stark and H. Allen at HBC regarding employee receiving draw on his commissions.
Scott Safron	5/29/2012	0.5	Assist G. Hoey and B. Stark at HBC with Vendor payments to be made week of 5/28/12.
John Stuart	5/30/2012	0.5	General open information request items call with PWP.
Jonathan LeGuen	5/30/2012	0.5	Adequate assurance demands from Shawn Dixon of K&E.
Scott Brubaker	5/30/2012	1.3	Attend initial debtor interview and follow-on discussions for fulfilling information requests.
Scott Brubaker	5/30/2012	2.3	Prepare for initial debtor interview, including status check on requested documents.
Scott Safron	5/30/2012	1.4	Compensation issues with H. Allen.
Scott Safron	5/30/2012	1.0	Discussion with H. Allen and G. Hoey re: Maslowski comp.
Scott Safron	5/30/2012	1.1	Conference call with N. Schweighart at K&E, G. Hoey, B. Starks and H. Allen at HBC re: Go forward wages issue.

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Bankruptcy Support

Professional	Date	Hours	Activity
Jeff Stegenga	5/31/2012	0.7	Initial review of Mercer Retirement Plan Benefits draft report.
John Stuart	5/31/2012	0.5	Meeting with management re: POR status update.
John Stuart	5/31/2012	1.0	Call with PWP re: coordination around board report and lender meeting as well as discussion of sales process open issues.
Peter Lechowick	5/31/2012	0.3	Discussion with T. Phillippi (Hawker) regarding updating the pro fee tracker and ordinary course professional tracking.
Peter Lechowick	5/31/2012	1.1	Compile ordinary course professional detail and tracker development.
Scott Safron	5/31/2012	0.1	Coordinate with M. McCarthy at K&E send around Final Hearing .
Scott Safron	5/31/2012	0.4	Discussion with H Allen at HBC re: VPOs.
Scott Safron	5/31/2012	0.5	Discussion with Nicole Houston re: Vendor and outstanding invoices.
Scott Safron	5/31/2012	1.5	Maslowski/update commissions spreadsheet for N. Schweighart at K&E.
Scott Safron	5/31/2012	2.0	Discussion with N. Schweighart at K&E, H. Allen, Ginny Hoey, B. Stark from HBC re: Wages final order and payment authority. Further discussions with HBC staff.
Scott Safron	5/31/2012	0.7	Discussion with N. Schweighart at K&E re: Wages order.
Scott Safron	5/31/2012	0.8	Conference call with A Fowler of Vendor re: Final order.
Subtotal		127.0	

Business Plan

Professional	Date	Hours	Activity
Dave Jurgens	5/3/2012	1.8	Participate in discussions with and draft various emails to D. Rosenberg (HBC), C. Archer (HBC) and F. Eilts (HBC) regarding modifications to assumptions in business plan model in preparation for management presentations in China.
Dave Jurgens	5/3/2012	2.5	Make revisions to Defense segment business plan, specifically as it relates to S&M and G&A expenses in 2014+ and update corresponding slides in latest business plan presentation deck.
Dave Jurgens	5/3/2012	3.1	Make various revisions to long-term business plan as it relates to the Hawker product line and its corresponding R&D costs, product costs and unit pricing.
John Stuart	5/4/2012	0.9	Correspondence re: development of timeline for Option A business plan.
John Stuart	5/4/2012	0.8	Development of timeline and discussion document related to Option A business plan to share with SLT.

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Business Plan

Professional	Date	Hours	Activity
John Stuart	5/5/2012	0.5	Development of timeline and discussion document related to Option A business plan to share with SLT.
John Stuart	5/6/2012	0.2	Development of timeline and discussion document related to Option A business plan to share with SLT.
John Stuart	5/7/2012	0.9	Meeting with KJ Tjon to provide walk-through of draft Option A timeline / discussion documents.
John Stuart	5/7/2012	1.2	Development of timeline and discussion document related to Option A business plan to share with SLT.
John Stuart	5/7/2012	0.6	Changes to Option A timeline / discussion documents after meeting with KJ Tjon to provide walk-through of draft.
John Stuart	5/7/2012	0.4	Call re: H4000 sales protocol.
John Stuart	5/7/2012	2.9	Development of timeline and discussion document related to Option A business plan to share with SLT.
John Stuart	5/8/2012	1.4	Review and correspondence related to Fred Eilts email re: Details to Operational Planning Template.
John Stuart	5/8/2012	1.7	Meeting with SLT re: conversation of Option A business plan into operational plan.
Scott Brubaker	5/8/2012	1.5	Participate in Option A planning discussion with SLT, D. Martin, J. Stuart.
Scott Brubaker	5/8/2012	1.8	Conduct various follow-on conversations with management arising out of the Option A planning discussion.
Dave Jurgens	5/9/2012	0.6	Participate in discussion with M. Teague (HBC) regarding T-6 aircraft, GCS sales included as part of Global Mission Support forecast.
Dave Jurgens	5/9/2012	0.5	Participate in discussion with P. Friedman (PWP) and M. Brown (PWP) to discuss various proposed modifications to business plan as it relates to the Defense segment side of the business.
John Stuart	5/9/2012	0.9	Review of updated tipping point analysis prepared by Fred Eilts in response to Option A meeting from earlier in week.
Scott Brubaker	5/9/2012	0.4	Review materials for upcoming strategic discussions and provide comments to PWP.
Scott Brubaker	5/9/2012	0.5	Prepare for and participate in phone call to discuss alignment of timeline for strategic process with Option A.
Scott Brubaker	5/9/2012	1.7	Review materials from lender advisor discussion from prior day and discuss contents and alignment with Option A timeline with KJ Tjon.
Dave Jurgens	5/10/2012	1.1	Analyze entity-level GL data for 3/31/12 as provided by G. Vascinec (HBC).
Dave Jurgens	5/10/2012	0.9	Draft email to F. Eilts (HBC) re analysis of headcount figures in 2013 - 16 and begin to review existing figures.

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Professional	Date	Hours	Activity
Dave Jurgens	5/10/2012	1.8	Investigate how Defense segment spare parts revenue and profitability flows through company forecast and follow up on related issues with J. Allen (HBC).
Dave Jurgens	5/10/2012	3.1	Model various assumption changes to long-term forecast surrounding Defense segment and Special Mission aircraft per request of D. Rosenberg (HBC).
John Stuart	5/10/2012	0.4	Correspondence with PWP re: treatment of pension plan in model.
Scott Brubaker	5/10/2012	1.3	Review status of current employee compensation and bonus program.
Darrick Martin	5/11/2012	0.7	Participate in strategic options review meeting.
Dave Jurgens	5/11/2012	1.4	Prepare monthly entity-level balance sheet for Defense segment from 12/31/11 thru 3/31/12.
Dave Jurgens	5/11/2012	0.9	Participate in discussions with F. Eilts (HBC) to discuss forecast headcount figures in business plan and related revisions to direct labor.
Dave Jurgens	5/11/2012	0.8	Analyze revisions to forecast headcount figures as developed by F. Eilts (HBC).
Jeff Stegenga	5/11/2012	0.4	Discussions with John Stuart re: case update.
Jeff Stegenga	5/11/2012	0.4	Discussions with Scott Brubaker re: IT update.
John Stuart	5/11/2012	0.5	Call with Fred Eilts re: updated to HBDC business.
John Stuart	5/11/2012	0.9	Call with K&E litigation department re: business plan development assumptions.
Scott Brubaker	5/11/2012	1.7	Read and respond to several emails regarding management incentive in context of a sale transaction.
Scott Brubaker	5/11/2012	0.6	Read and respond to inquiry for current status of IT challenges relating to inventory and cost of good sold accounting.
Dave Jurgens	5/14/2012	0.9	Prepare analysis bifurcating Hawker (Jets) only P&L projections for 2012.
John Stuart	5/14/2012	0.5	5-year modeling call with representative from A&M and PWP.
Scott Brubaker	5/14/2012	1.4	Research and analyze several documents regarding employee compensation and programs.
Scott Brubaker	5/14/2012	0.8	Review criteria for type certificate maintenance and prepared comments.
Scott Brubaker	5/14/2012	0.9	Prepare for and participate in discussion regarding work plan and status of IT stabilization with M. Askew.
Scott Brubaker	5/14/2012	0.9	Review current incentive programs for below exec level.

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Professional	Date	Hours	Activity
Dave Jurgens	5/15/2012	1.2	Analyze and edit company-prepared headcount analysis and create summary slides highlighting headcount under various scenarios.
John Stuart	5/15/2012	1.0	Meeting / call with members of management, PWP and Kirkland re: open business plan issues.
John Stuart	5/15/2012	0.6	Correspondence re: updated to facility transition costs file.
Scott Brubaker	5/15/2012	0.7	Review retention package and provided comments for final version.
Scott Brubaker	5/15/2012	1.4	Prepare for and participate in discussion with A. Tang and R. Green regarding potential strategic alternatives and parallel path discussions regarding Option A.
Dave Jurgens	5/16/2012	2.9	Continue to prepare Hawker-only P&L forecast for 2012 including organization of supplemental support data.
Dave Jurgens	5/16/2012	0.5	Participate in discussion with J. Neel (HBC) to discuss Defense segment current operating performance.
John Stuart	5/16/2012	0.9	Review of updated EBITDA bridge documents prepared by GCS finance team.
John Stuart	5/16/2012	1.1	Correspondence and review of eliminations calculation used in 5-year model.
John Stuart	5/17/2012	0.6	Review of HBC production timeline to update business plan projections and in response to prospective buyers.
John Stuart	5/17/2012	0.5	Review of updated proforma headcount slides based on management feedback.
Dave Jurgens	5/18/2012	0.8	Prepare PowerPoint slide outlining the facilities footprint in Wichita, KS.
Dave Jurgens	5/18/2012	1.5	Review analysis prepared by A. Kovach (HBC) detailing the historical sales trends in GCS business segment by product line, participate in follow up calls regarding the same, and reconcile analysis to certain other source files.
Dave Jurgens	5/18/2012	2.2	Finalize B&GA portion of Hawker only P&L for the years 2012 thru 2016 as requested by certain strategic buyers.
Dave Jurgens	5/18/2012	3.2	Use analysis prepared by A. Kovach (A&M) to model Hawker only P&L that incorporates aftermarket (GCS) sales and profitability by product line for the years 2012 thru 2016.
John Stuart	5/18/2012	1.1	Business Plan follow-up discussion with members of SLT.
John Stuart	5/18/2012	0.7	Review of updated Option A tactical cost reduction plan prepare by management.
Scott Brubaker	5/18/2012	1.2	Review status of IT stabilization efforts and make edits to summary.

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Professional	Date	Hours	Activity
Dave Jurgens	5/19/2012	0.5	Participate in discussion with D. Rosenberg (HBC), J. Stuart (A&M) and PWP team to discuss methodology for modeling Hawker only P&L business plan.
Christina Clayton	5/21/2012	1.0	Debrief and planning meeting discussion.
Dave Jurgens	5/21/2012	0.8	Analyze various support files provided by HBC management which were used to support FY 2012 - 2016 business plan projections.
Dave Jurgens	5/21/2012	1.2	Analyze Hawker carve out presentation prepared by HBC management and reconcile to initial Hawker only P&L forecast.
John Stuart	5/21/2012	0.7	Review of updated jet product engineering scenarios for business plan update.
Scott Brubaker	5/21/2012	1.2	Discuss warranty and SupportPLUS recommendations from management, summarize and review with A. Snyder, distribute and compile comments regarding same.
Scott Brubaker	5/21/2012	1.3	Review several documents relating to employee compensation and provide comments.
Dave Jurgens	5/22/2012	0.7	Make edits to business plan based on various discussions with HBC management.
John Stuart	5/22/2012	0.5	Discussion with management and PWP re: sale of H4000 type certificate and remaining fleet as part of Option A path.
Scott Brubaker	5/22/2012	1.4	Review supporting analysis for incentive programs and provide comments.
Dave Jurgens	5/23/2012	3.2	Develop historical product cost detail analysis outlining various cost components by A/C.
Dave Jurgens	5/23/2012	3.1	Continue to refine GCS analysis on historical sales by division, by A/C type.
John Stuart	5/23/2012	0.7	Call with Larry Moore re: regulatory responsibilities of a type certificate holder in connection with business plan execution.
Scott Brubaker	5/23/2012	2.1	Review several analyses and alternatives for H4000 and H900 and provide comments.
Dave Jurgens	5/24/2012	0.4	Participate in discussion with D. Rosenberg (HBC) to discuss certain modifications to Option A business plan.
Dave Jurgens	5/24/2012	0.8	Make revisions to forecast engineering spend under Option A scenario.
John Stuart	5/24/2012	0.2	Correspondence with A&M team and Fred Eilts re: updated to business plan model.
John Stuart	5/24/2012	0.4	Call with GCS group re: H4000 options analysis and execution of Option A business plan.
John Stuart	5/25/2012	0.3	Review of request from HL re: Special Mission breakout within B&GA.

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Business Plan

Professional	Date	Hours	Activity
Scott Brubaker	5/25/2012	1.3	Prepare for and participate in call with Tang (PWP) and Kwasteniet (K&E) to discuss go-forward calendar and required analysis plus approvals to implement transaction or Option A.
John Stuart	5/26/2012	0.4	Correspondence re: breakout of Special Mission from B&GA.
John Stuart	5/28/2012	2.7	Preparation of draft Option A presentation with lenders.
John Stuart	5/28/2012	1.7	Review of materials prepared in response to meeting with lenders to discuss business plan alternatives.
Dave Jurgens	5/29/2012	1.0	Participate in discussions with D. Rosenberg (HBC) and J. Stuart (A&M) surrounding modifications to the Option A 5-year business plan.
Dave Jurgens	5/29/2012	2.7	Begin to update revised 5-year Option A business plan with latest tail schedule and production schedule.
Dave Jurgens	5/29/2012	3.2	Begin to update revised 5-year Option A business plan for March and April actuals.
John Stuart	5/29/2012	1.3	Construction of initial draft lender presentation shell for Option A execution.
John Stuart	5/29/2012	0.8	Review of analysis prepared in connection with the creation of an asset management organization for H4000 type certificate.
John Stuart	5/29/2012	0.6	Call with PWP to discuss jet options scenario analysis for presentation to lenders.
John Stuart	5/29/2012	1.0	Correspondence and review of materials related to H4000 asset management organization options.
John Stuart	5/29/2012	0.9	Meeting with Dave Rosenberg to discussion format and template of presentation to lenders of Option A business plan execution and next steps.
John Stuart	5/29/2012	3.2	Preparation of draft Option A presentation with lenders.
Dave Jurgens	5/30/2012	1.8	Begin to make various adjustments to 5-year Option A business plan based on certain updated datapoints received from HBC management.
Dave Jurgens	5/30/2012	3.2	Prepare updated, detailed inventory rollforward for balance of 2012 based on latest production/sales schedules received from HBC management.
Dave Jurgens	5/30/2012	2.2	Continue to update revised 5-year Option A business plan with March and April actuals.
Dave Jurgens	5/30/2012	1.9	Continue to update revised 5-year Option A business plan with latest tail schedule and production schedule.
Dave Jurgens	5/30/2012	0.5	Work with T. MacDiarmid (A&M) to begin to sync revised 5-year business plan with revised direct method cash flow forecast.
Dave Jurgens	5/30/2012	0.6	Work with C. Archer (HBC) to discuss implications of updating business plan model for actual results.

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Professional	Date	Hours	Activity
John Stuart	5/30/2012	0.9	Review of final draft of H4000 asset management organization presentation.
John Stuart	5/30/2012	1.3	Meeting with Dave Rosenberg to discussion format and template of presentation to lenders of Option A business plan execution and next steps.
John Stuart	5/30/2012	1.4	Review of updated ops ready analysis for 2013 / 2014 in connection with refreshed business plan forecast.
John Stuart	5/30/2012	1.9	Review of draft updated 5-year business plan.
John Stuart	5/30/2012	1.3	Review of Option A model refresh open issues.
Dave Jurgens	5/31/2012	2.6	Make various revisions to Defense segment 5-year business plan per edits received from J. Allen (HBC).
Dave Jurgens	5/31/2012	0.8	Begin to prepare bridge outlining changes made to Option A business plan relative to prior forecast.
Dave Jurgens	5/31/2012	0.7	Update headcount schedule based on newly provided information from HBC management.
Dave Jurgens	5/31/2012	0.5	Participate in discussions with J. Allen (HBC) surrounding edits to Defense segment 5-year business plan.
Dave Jurgens	5/31/2012	3.2	Continue to make various adjustments to revised 5-year Option A business plan based on certain updated datapoints received from HBC management.
Dave Jurgens	5/31/2012	1.0	Correspondence with multiple HBC management employees surrounding edits to revised Option A 5-year business plan.
Dave Jurgens	5/31/2012	1.2	Assist in preparing various schedules to be presented to board of directors in following week's meeting.
John Stuart	5/31/2012	2.2	Review of draft updated 5-year business plan.
John Stuart	5/31/2012	0.4	Review of updated engineering figures for 2013 - 2016 as part of Option A model refresh.
John Stuart	5/31/2012	3.2	Preparation of draft Option A presentation for board of directors.
Tanner MacDiarmid	5/31/2012	0.8	Participate in call regarding Board of Directors presentation and information gathering.
Tanner MacDiarmid	5/31/2012	1.0	Prepare liquidity and supplier update slides for Board of Directors deck.
Tanner MacDiarmid	5/31/2012	0.6	Review Board of Directors meeting materials and provide comments.
Subtotal		147.7	

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Cash Management

Professional	Date	Hours	Activity
Darrick Martin	5/3/2012	0.9	Coordinate final payments prior to filing.
Darrick Martin	5/3/2012	0.7	Discuss BK bank cut-off with J. Stuart and R. Harkins (HB).
Darrick Martin	5/3/2012	0.5	Review daily cash report.
Peter Lechowick	5/3/2012	1.4	Work with T. Phillippi (Hawker) on updating and revising the professional fee payment tracker for cash forecasting.
Peter Lechowick	5/3/2012	0.7	Compile, review, and revise of daily cash tracker and reporting.
Peter Lechowick	5/3/2012	0.5	Estimate and forecast professional fees with J. Stuart (Hawker) for cash tracking purposes.
Peter Lechowick	5/3/2012	0.5	Compile professional fee invoices and process for payment.
Scott Brubaker	5/3/2012	0.4	Review status of final prepetition payments.
Tanner MacDiarmid	5/3/2012	1.3	Create listing of outstanding checks and determine pay/do not pay status.
Tanner MacDiarmid	5/3/2012	0.7	Attend meeting to discuss flow of funds with Credit Suisse (CS).
Tanner MacDiarmid	5/3/2012	1.5	Update DIP budget for new sources and uses calculations.
Tanner MacDiarmid	5/3/2012	1.5	Review and update BOD presentation regarding petition filing.
Darrick Martin	5/4/2012	0.8	Review and prepare week end liquidity update.
Darrick Martin	5/4/2012	0.5	Review outstanding checks listing.
Darrick Martin	5/4/2012	0.7	Discuss various bank cut-off issues with R. Harkins (HB).
John Stuart	5/4/2012	0.3	Review of daily cash / liquidity report.
Peter Lechowick	5/4/2012	1.7	Review and discuss with treasury team specific receipts and disbursements within the daily cash tracker.
Scott Brubaker	5/4/2012	1.8	Review various internal communications to employees regarding first day motion approvals and go-forward operations plans.
Tanner MacDiarmid	5/4/2012	0.4	Discuss outstanding check list with treasury group and A&M team and finalize pay/do not pay decisions.
Tanner MacDiarmid	5/5/2012	0.5	Review outstanding checks for Pay/No Pay decisions.
Peter Lechowick	5/6/2012	0.3	Review and amend daily cash tracker and reporting.
Tanner MacDiarmid	5/6/2012	1.0	Update Board deck for Liquidity Update.
Tanner MacDiarmid	5/6/2012	0.5	Summarize model purchase order detail through the end of the year for updated budget.
Tanner MacDiarmid	5/6/2012	0.3	Read, review, and respond to emails regarding first day funding.
Tanner MacDiarmid	5/6/2012	1.5	Update budget for new receipts information and purchase order data.

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Cash Management

Professional	Date	Hours	Activity
Darrick Martin	5/7/2012	0.8	Prepare weekly liquidity report.
Darrick Martin	5/7/2012	1.4	Discuss final DIP funding requirements with R. Harkins and S. Hall (HB).
Darrick Martin	5/7/2012	0.8	Review various cash management and bank cut off issues with R. Harkins (HB).
Darrick Martin	5/7/2012	0.7	Review weekly liquidity report.
Darrick Martin	5/7/2012	0.5	Review weekly sales flash report.
Jeff Stegenga	5/7/2012	0.4	Discussion with Scott Brubaker re: liquidity update.
Peter Lechowick	5/7/2012	0.6	Review and report on professional fee tracker.
Tanner MacDiarmid	5/7/2012	2.5	Update budget for new receipts and disbursement figures.
Tanner MacDiarmid	5/7/2012	1.5	Create actuals variance report for Liquidity Update and finalize Approved DIP Budget slides.
Tanner MacDiarmid	5/7/2012	1.0	Attend sales meeting to discuss projected commercial aircraft for budgeting purposes.
Tanner MacDiarmid	5/7/2012	0.8	Participate in daily payment meeting to review and discuss payment process as well as supplier issues.
Darrick Martin	5/8/2012	0.4	Review daily payment requirements with R. Harkins (HB).
John Stuart	5/8/2012	0.6	Review daily cash tracker.
Peter Lechowick	5/8/2012	0.6	Prepare daily cash tracker reporting.
Tanner MacDiarmid	5/8/2012	0.4	Review and update daily cash report for distribution.
Tanner MacDiarmid	5/8/2012	0.5	Meet with sales finance to discuss upcoming commercial sales forecast.
Tanner MacDiarmid	5/8/2012	0.8	Participate in daily payment meeting to review and discuss payment process as well as supplier issues.
Tanner MacDiarmid	5/8/2012	1.0	Discuss purchase order forecast and production schedule changes with supply chain finance team and implement changes.
Tanner MacDiarmid	5/8/2012	0.8	Review and reply to emails regarding cash management and bank communication.
Darrick Martin	5/9/2012	0.7	Review and discuss daily payment file with R. Harkins and KJ Tjon (HB).
Darrick Martin	5/9/2012	0.8	Discuss various treasury issues for UK operations with R. Harkins (HB).
Darrick Martin	5/9/2012	0.7	Discuss various tax payment matters with L. Haffner (HB).
Darrick Martin	5/9/2012	0.7	Review weekly creditor liquidity update.

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Professional	Date	Hours	Activity
John Stuart	5/9/2012	1.1	Meeting with treasury team and other members of business segments re: protocol for payments related to non-Debtors.
Peter Lechowick	5/9/2012	0.5	Prepare and update cash actuals reporting for Lenders.
Peter Lechowick	5/9/2012	0.7	Compile and detail cash flow reporting and historical top 30 vendor summary.
Tanner MacDiarmid	5/9/2012	2.0	Create new PO forecast file with updated information from supply chain.
Tanner MacDiarmid	5/9/2012	0.8	Participate in daily payment meeting to review and discuss payment process as well as supplier issues.
Tanner MacDiarmid	5/9/2012	0.8	Update payroll forecast comparison to actuals by line item and research payment timing.
Tanner MacDiarmid	5/9/2012	0.8	Discuss cash flow reporting timelines with company and work plan with I. Armstrong (HB).
Tanner MacDiarmid	5/9/2012	0.5	Meet with I. Armstrong (HB) to discuss payroll forecast and updates.
Darrick Martin	5/10/2012	0.6	Review and discuss daily payment file with R. Harkins and KJ Tjon (HB).
Peter Lechowick	5/10/2012	0.5	Discuss cash flow reporting under the new dip covenant with R. Harkin and I. Armstrong (Hawker).
Tanner MacDiarmid	5/10/2012	0.8	Participate in daily payment meeting to review and discuss payment process as well as supplier issues.
Tanner MacDiarmid	5/10/2012	0.8	Review and comment on recommended asks to US trustee on MOR reporting format.
Tanner MacDiarmid	5/10/2012	0.3	Read, review & respond to company questions relating to cash management.
Darrick Martin	5/11/2012	0.3	Review weekly cash report.
Darrick Martin	5/11/2012	0.5	Prepare liquidity and supplier update communication.
Peter Lechowick	5/11/2012	0.4	Review, edit, and report daily cash tracker.
Peter Lechowick	5/11/2012	0.3	Review and discuss daily reporting: daily cash tracker and account payable aging reports with I. Armstrong (Hawker).
Tanner MacDiarmid	5/11/2012	0.5	Review updated professional fee tracker.
Tanner MacDiarmid	5/11/2012	0.8	Prepare for participate in call to discuss weekly cash flow reporting with HL.
Tanner MacDiarmid	5/11/2012	0.4	Create and update cash flow reporting calendar for treasury group.
Tanner MacDiarmid	5/11/2012	0.2	Discuss updates to the cash forecast with D. Martin.
Tanner MacDiarmid	5/11/2012	0.8	Participate in daily payment meeting to review and discuss payment process as well as supplier issues.

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Professional	Date	Hours	Activity
Tanner MacDiarmid	5/11/2012	0.7	Create cash flow forecast output docs for internal discussion on cash flow updates.
Tanner MacDiarmid	5/11/2012	0.6	Prepare final DIP documents and email to treasury group with explanations.
Tanner MacDiarmid	5/11/2012	0.5	Manage situation regarding Bank of America turning off employee credit card accounts.
Darrick Martin	5/14/2012	0.5	Review weekly sales report.
Darrick Martin	5/14/2012	0.6	Review daily payment proposal.
Darrick Martin	5/14/2012	0.7	Review BOD liquidity update.
Darrick Martin	5/14/2012	0.7	Prepare for HB BOD meeting.
Darrick Martin	5/14/2012	0.7	Review BOD materials with K. Tjon (HB).
Peter Lechowick	5/14/2012	0.9	Review and revise of Board of Directors liquidity reporting.
Peter Lechowick	5/14/2012	0.5	Revise the professional fee tracker and work with T. Phillippi (Hawker) to update.
Tanner MacDiarmid	5/14/2012	0.2	Review and finalize daily cash tracker.
Tanner MacDiarmid	5/14/2012	0.3	Read, review & respond to company questions relating to cash management.
Tanner MacDiarmid	5/14/2012	0.3	Review leader briefing report for potentials updates to the cash flow forecast.
Tanner MacDiarmid	5/14/2012	0.4	Discuss LC capacity and short term commercial receipts forecast with Sale Ops.
Tanner MacDiarmid	5/14/2012	0.5	Review process of BOD updates with treasury team.
Tanner MacDiarmid	5/14/2012	0.7	Review professional fee tracker and provide comments.
Tanner MacDiarmid	5/14/2012	0.7	Discuss and review commercial receipts variance file by tail.
Tanner MacDiarmid	5/14/2012	0.8	Participate in daily payment meeting to review and discuss payment process as well as supplier issues.
Tanner MacDiarmid	5/14/2012	1.5	Review, provide comments and update the BOD liquidity package.
Tanner MacDiarmid	5/14/2012	0.2	Read, review & respond to company questions relating to cash flow reporting.
Darrick Martin	5/15/2012	0.4	Review daily cash report.
Darrick Martin	5/15/2012	0.6	Daily payment review meeting.
John Stuart	5/15/2012	0.8	Meeting with treasury group to discuss treatment of cash activity at HBL.
Peter Lechowick	5/15/2012	0.2	Review and revise 5.15 daily cash tracker.

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Professional	Date	Hours	Activity
Peter Lechowick	5/15/2012	0.4	Review and revise professional fee tracker.
Tanner MacDiarmid	5/15/2012	0.8	Participate in daily payment meeting to review and discuss payment process as well as supplier issues.
Tanner MacDiarmid	5/15/2012	0.3	Discuss forecast updates and variance covenant tracking with D. Martin (A&M).
Darrick Martin	5/16/2012	0.5	Review DIP cash flow reporting package.
Peter Lechowick	5/16/2012	0.3	Review and report 5/16 cash tracker.
Peter Lechowick	5/16/2012	0.3	Review and confirm 5/15 cash tracker reclassification detail.
Tanner MacDiarmid	5/16/2012	0.5	Create draft of cash flow reporting package to distribute to Houlihan Lokey.
Tanner MacDiarmid	5/16/2012	0.5	Discuss and research Option A transition cost scenario analysis with C. Archer (HB).
Tanner MacDiarmid	5/16/2012	0.5	Participate in daily payment meeting to review and discuss payment process as well as supplier issues.
Tanner MacDiarmid	5/16/2012	0.3	Discuss commercial receipts forecast questions with sales ops finance manager.
Tanner MacDiarmid	5/16/2012	0.6	Finalize cash flow reporting package and send onto Houlihan Lokey.
Darrick Martin	5/17/2012	0.7	Discuss various case issues with K. Tjon (HB).
Darrick Martin	5/17/2012	0.3	Review daily payment file.
Peter Lechowick	5/17/2012	0.2	Review 5.15 and 5.16 cash trackers.
Peter Lechowick	5/17/2012	0.3	Review and revise 5.17 cash tracker.
Tanner MacDiarmid	5/17/2012	0.3	Read, review & respond to company questions relating to cash management and daily cash tracker.
Tanner MacDiarmid	5/17/2012	0.3	Participate in daily payment meeting to review and discuss payment process as well as supplier issues.
Tanner MacDiarmid	5/17/2012	0.3	Review S. Miller declaration and RSA to determine pre-petition term loan interest payment requirements.
Darrick Martin	5/18/2012	0.3	Review daily payment proposal.
John Stuart	5/18/2012	0.9	Call with FTI re: questions on liquidity and DIP issues.
Peter Lechowick	5/18/2012	0.3	Review of 5.18 cash tracker.
Tanner MacDiarmid	5/18/2012	0.5	Discuss daily cap tracking and payment approval process with A&M team.
Tanner MacDiarmid	5/18/2012	2.0	Prepare for and participate in call with FTI to discuss information requests and DIP issues.

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Professional	Date	Hours	Activity
Darrick Martin	5/21/2012	0.6	Review BOD liquidity update.
Darrick Martin	5/21/2012	0.4	Review daily payment proposal.
Darrick Martin	5/21/2012	0.4	Review weekly sales report.
Darrick Martin	5/21/2012	0.6	Review DIP cash flow analysis.
Scott Brubaker	5/21/2012	1.4	Review monthly financial package draft for month of April and prepare comments.
Tanner MacDiarmid	5/21/2012	0.3	Research and review 3 week commercial receipts forecast to determine covenant cushion.
Tanner MacDiarmid	5/21/2012	0.7	Recalculate pre-petition term loan interest and include in cash forecast.
Tanner MacDiarmid	5/21/2012	0.3	Prepare for and discuss PO schedule with supply chain group to determine changes within the cash forecast.
Tanner MacDiarmid	5/21/2012	1.0	Update cash forecast with information from treasury group.
Tanner MacDiarmid	5/21/2012	1.4	Review and update BOD liquidity package for management presentation.
Darrick Martin	5/22/2012	0.4	Review daily payment proposal.
Peter Lechowick	5/22/2012	0.2	Review 5.22 cash tracker.
Tanner MacDiarmid	5/22/2012	1.3	Update interim cash forecast for new receipts forecast information.
Tanner MacDiarmid	5/22/2012	1.3	Update DIP model PO forecast with new production schedule information.
Tanner MacDiarmid	5/22/2012	0.5	Read, review and respond to emails regarding cash management and forecast issues.
Tanner MacDiarmid	5/22/2012	0.3	Participate in daily payment meeting to review and discuss payment process as well as supplier issues.
Tanner MacDiarmid	5/22/2012	0.5	Meet with R. Harkins and I. Armstrong (HB) to discuss updates to cash forecast and covenant calculations.
Tanner MacDiarmid	5/22/2012	1.5	Update interim cash forecast for new receipts forecast information.
Darrick Martin	5/23/2012	0.4	Review daily payment proposal.
Darrick Martin	5/23/2012	0.5	Review weekly DIP cash reporting.
Darrick Martin	5/23/2012	0.6	Review intercompany analysis.
Darrick Martin	5/23/2012	0.6	Daily payment approval meeting.
Peter Lechowick	5/23/2012	0.7	Create vendor negotiation summary for Houlihan Lokey reporting and assist with weekly actuals reporting.
Tanner MacDiarmid	5/23/2012	0.3	Read, review and respond to emails regarding cash management and forecast issues.

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Professional	Date	Hours	Activity
Tanner MacDiarmid	5/23/2012	0.5	Participate in daily payment meeting to review and discuss payment process as well as supplier issues.
Tanner MacDiarmid	5/23/2012	3.0	Bridge DIP budget forecast to updated interim budget.
Tanner MacDiarmid	5/23/2012	0.3	Address various questions regarding cash flow reporting and submissions to advisor groups.
Tanner MacDiarmid	5/23/2012	0.3	Update deposits by aircraft for cash flow forecast.
Tanner MacDiarmid	5/23/2012	0.4	Correspondence with T. Phillipe (HB) on pre-petition term loan and revolver interest rate calculations.
Tanner MacDiarmid	5/23/2012	0.8	Prepare for and meet with I. Armstrong (HB) to discuss outstanding forecast items and walkthrough current iteration of cash forecast.
Darrick Martin	5/24/2012	0.5	Daily payment review meeting.
Darrick Martin	5/24/2012	0.4	Review daily payments.
Darrick Martin	5/24/2012	0.7	Discuss and review various case issues with KJ Tjon (HB).
Darrick Martin	5/24/2012	0.7	Discuss cash flow questions with J. Popehn (HL).
John Stuart	5/24/2012	0.2	Review of updated Option A cash forecast prepared by management.
Peter Lechowick	5/24/2012	0.3	Review of 5.23.12 DIP Forecast, Bridge, and assumptions.
Tanner MacDiarmid	5/24/2012	0.4	Discuss Option A changes to cash forecast with A&M team.
Tanner MacDiarmid	5/24/2012	0.5	Correspondence with T. Phillipe (HB) and R. Green (PWP) regarding pre-petition term loan interest calculations.
Tanner MacDiarmid	5/24/2012	1.0	Prepare and meet with C. Archer and I. Armstrong on cash forecast items related to payroll and transition costs.
Darrick Martin	5/25/2012	0.3	Prepare weekly cash update.
Darrick Martin	5/25/2012	0.3	Review weekly cash update.
Darrick Martin	5/25/2012	0.3	Review daily payments.
John Stuart	5/25/2012	0.2	Review of weekly cash report.
Tanner MacDiarmid	5/25/2012	0.5	Discuss updated pricing assumptions with I. Harned, D. Minson and I. Armstrong (HB) for cash forecast update.
Tanner MacDiarmid	5/25/2012	0.5	Read, review and respond to emails regarding cash management issues.
Tanner MacDiarmid	5/25/2012	0.3	Prepare and send over cash forecast assumption changes to C. Archer (HB).
Darrick Martin	5/29/2012	1.0	Review first day motions & orders in preparation for 2nd day hearing.

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Professional	Date	Hours	Activity
Darrick Martin	5/29/2012	0.3	Review daily payments.
Darrick Martin	5/29/2012	0.7	Review and comment on Weekly Liquidity Update.
Peter Lechowick	5/29/2012	0.2	Review and verification of the Board of Directors liquidity update.
Tanner MacDiarmid	5/29/2012	0.2	Discuss monthly interest election with R. Enayati (K&E) and R. Green (PWP).
Tanner MacDiarmid	5/29/2012	0.3	Update cash flow model to reflect change in adequate protection payments.
Tanner MacDiarmid	5/29/2012	0.3	Correspondence with R. Green (PWP) regarding Pratt and Whitney purchase order forecast.
Tanner MacDiarmid	5/29/2012	0.4	Review borrowing request submission and research credit agreement on election changes.
Tanner MacDiarmid	5/29/2012	0.5	Discuss forecast updates and bridge with D. Martin (A&M).
Tanner MacDiarmid	5/29/2012	0.5	Discuss forecast updates, interest payments, and other treasury related open issues with R. Harkins and I. Armstrong (HB).
Tanner MacDiarmid	5/29/2012	0.5	Correspondence with R. Green (PWP) and R. Harkins (HB) regarding interest elections.
Tanner MacDiarmid	5/29/2012	0.7	Create summary of Pratt related purchase orders and timing of receipts based on DIP budget.
Tanner MacDiarmid	5/29/2012	1.3	Review, provide comments and finalize liquidity summary and send email with BOD documents.
Darrick Martin	5/30/2012	0.5	Review daily payments and various issues.
Peter Lechowick	5/30/2012	0.9	Provide estimates of future 503b9 payments and potential vendor set-offs for forecasting purposes.
Tanner MacDiarmid	5/30/2012	0.3	Coordinate payment of pre-petition term loan interest.
Tanner MacDiarmid	5/30/2012	1.5	Update cash forecast model and create summary outputs for review by treasury group and D. Martin (A&M).
Tanner MacDiarmid	5/30/2012	1.2	Update cash forecast for actuals and commercial tail receipts.
Tanner MacDiarmid	5/30/2012	0.5	Meet with D. Jurgens (A&M) to reconcile cash forecast with business plan model.
Tanner MacDiarmid	5/30/2012	0.2	Review invoice from CS for DIP and pre-petition debt fees and interest.
Tanner MacDiarmid	5/30/2012	0.1	Review and provide comments on Daily Cash Tracker.
Tanner MacDiarmid	5/30/2012	0.5	Research payments to Pratt and Whitney for GCS related material and add to summary.
Tanner MacDiarmid	5/30/2012	0.5	Finalize liquidity update and supplier summary documents and send to management for distribution to board of directors.

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Professional	Date	Hours	Activity
Tanner MacDiarmid	5/30/2012	0.5	Meet with R. Harkins and T. Phillipe (HB) regarding conversion of DIP loan to monthly interest payments, potential breakage costs, and other cash management items.
Tanner MacDiarmid	5/30/2012	0.5	Correspondence with R. Green (PWP) regarding payment of monthly interest.
Tanner MacDiarmid	5/30/2012	0.4	Discuss transition costs with C. Archer (HB) for business plan and cash flow updates.
Tanner MacDiarmid	5/30/2012	0.3	Correspondence with I. Armstrong (HB) regarding classification of bank accounts for cash reporting.
Tanner MacDiarmid	5/30/2012	0.3	Discuss Aernnova receivable with P. Mosley (A&M) and affect on cash flows.
Tanner MacDiarmid	5/30/2012	1.0	Finalize weekly actuals report and send to email to working group.
Darrick Martin	5/31/2012	0.5	Review daily payments.
Peter Lechowick	5/31/2012	0.3	Research and update of certain vendor payment terms for forecasting purposes.
Tanner MacDiarmid	5/31/2012	2.0	Prepare updated bridge and related materials cash forecast backup for meeting with CFO in morning.
Tanner MacDiarmid	5/31/2012	0.3	Correspondence R. Green (PWP) on pension analysis.
Tanner MacDiarmid	5/31/2012	0.5	Correspondence with HB and PWP on timing of payment of interest.
Tanner MacDiarmid	5/31/2012	0.8	Prepare for and participate in call with A. Bekker (FTI) regarding questions on the Weekly Actuals Report and DIP Forecast.
Tanner MacDiarmid	5/31/2012	0.9	Prepare for and participate in meeting to discuss updates to the forecast with R. Harkins and I. Armstrong.
Subtotal		129.7	

Claims

Professional	Date	Hours	Activity
Scott Brubaker	5/7/2012	0.5	Discuss potential warranty claim liability costs with S. Vick, J. Noonan, A. Snyder.
Scott Brubaker	5/7/2012	1.8	Review status of certain potential warranty claims and prepare summary of status for discussion.
Scott Brubaker	5/8/2012	0.6	Research status of reclamation claims filed by various creditors.
Scott Safron	5/9/2012	3.2	Work with Angela Fowler at Vendor to assess Vendor situation, compile outstanding invoice list.

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Claims

Professional	Date	Hours	Activity
Scott Brubaker	5/15/2012	2.3	Review several documents pertaining to warranty exposure under various scenarios, prepared comments.
Tanner MacDiarmid	5/15/2012	0.5	Research and follow up on vendor 503(b)(9) and reclamation claims.
Tanner MacDiarmid	5/16/2012	0.3	Research and respond to questions regarding vendor claims management.
Darrick Martin	5/30/2012	0.6	Discuss value allocation and claims analysis by legal entity with K. Tjon and A. Snyder (HB).
Darrick Martin	5/30/2012	1.5	Prepare value allocation and claims analysis by legal entity.
Subtotal		11.3	

Communication

Professional	Date	Hours	Activity
John Stuart	5/3/2012	0.6	Meeting with Nicole Alexander re: status of communications rollout plan.
John Stuart	5/3/2012	0.8	Review of draft Chapter 11 communications materials.
John Stuart	5/3/2012	0.4	Correspondence re: call center script changes and revisions prior to going live.
John Stuart	5/3/2012	0.4	Review draft key stakeholder outreach document.
John Stuart	5/3/2012	0.6	Review of draft Chapter 11 communications materials.
Jonathan LeGuen	5/3/2012	0.5	Complete updates of Key Stakeholder Outreach with email "RE: Stakeholder Outreach List".
Peter Mosley	5/3/2012	1.3	Review multiple revisions of the vendor call center script and provide comments.
Peter Mosley	5/3/2012	1.6	Review communications package.
Peter Mosley	5/3/2012	0.6	Calls with Justin Dini, Jennifer Lowney, and Nicole Alexander regarding the call center script and vendor FAQ.
Peter Mosley	5/3/2012	0.2	Call with Kate Mallioux from EPIQ regarding call center logs.
Peter Mosley	5/3/2012	0.4	Emails with Nicole Alexander regarding the call center script.
Scott Brubaker	5/3/2012	1.3	Review communications for filing internal and external and provide comments to Brunswick.
John Stuart	5/4/2012	0.9	Review of draft communications documents related to approval of first day motions.

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Communication

Professional	Date	Hours	Activity
Scott Safron	5/9/2012	0.5	Speak with C. Herbst at HBC regarding insurance payments which had not gone out and Aon (HBC's insurance broker) communication strategy.
Scott Safron	5/9/2012	1.5	Speak with R. Jinwilal and C. Graham at HBC regarding HR vendor phone call/strategy. Speak with 3 critical HR suppliers.
Scott Safron	5/10/2012	0.5	Speak with A. Fowler at Vendor to discuss possible timing/payments.
Peter Lechowick	5/21/2012	0.4	Participate in meeting with Steve Hall (Hawker) and P. Mosley (A&M) for status update on vendor negotiations.
Peter Lechowick	5/23/2012	0.5	Attend special vendor call / negotiation.
Subtotal		13.0	

Contract

Professional	Date	Hours	Activity
Darrick Martin	5/30/2012	0.6	Discuss executory contracts kick-off with K. Tjon and A. Snyder (HB).
Darrick Martin	5/30/2012	1.3	Prepare outline for executory contracts kick-off process.
Darrick Martin	5/31/2012	0.6	Prepare outline for executory contracts kick-off process.
Peter Mosley	5/31/2012	2.6	Create summary presentation of contract assumption process.
Subtotal		5.1	

Coordination & Communication with UCC

Professional	Date	Hours	Activity
Scott Brubaker	5/8/2012	1.4	Review and reply to several requests including creditor formation meeting, lender plant tour, administrative job tracking in bankruptcy.
Darrick Martin	5/11/2012	0.6	Weekly status call with Houlihan Lokey.
Jeff Stegenga	5/11/2012	0.6	Monitoring of UCC selection process and communication of same to K&E / Hawker mgmt.
Scott Brubaker	5/11/2012	1.5	Participate in creditor formation meeting.
Jeff Stegenga	5/14/2012	1.0	Participation in initial call with Akin/FTI re: case update/overview.
Scott Brubaker	5/15/2012	1.7	Review initial FTI document request list and begin to compile responsive documents and answers.

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Coordination & Communication with UCC

Professional	Date	Hours	Activity
Scott Brubaker	5/15/2012	2.1	Compile several documents and answers in response to FTI diligence list.
Peter Lechowick	5/16/2012	0.7	Update vendor strategy for professional reporting. Refresh and dissemination of 3.31.12 vendor motion sizing report and vendor strategy update from 4.26.12.
Scott Safron	5/16/2012	0.5	Speak with R. Shaffer and B. Sill at HBC regarding FSI assumptions.
Scott Safron	5/16/2012	1.6	Gather/verify back up detail for Customer Programs as requested by FTI re: unsecured creditors information request.
Scott Safron	5/16/2012	2.6	Prepare responses to FTI HR related questions in connection with conference call 5/17 to go over First Day Motion items.
Scott Safron	5/16/2012	0.8	Coordinate with H. Allen at HBC to help gather HR related documents (severance, etc) as requested by FTI re: unsecured creditors info request.
Dave Jurgens	5/17/2012	2.2	Participate in diligence call with FTI UCC team and A&M team to discuss various questions posed by FTI and discuss methodology behind cash liquidity model.
Scott Brubaker	5/17/2012	1.9	Prepare for and participate in call with FTI to discuss first day motions and orders.
Scott Brubaker	5/17/2012	0.6	Compile several documents and answers in response to FTI diligence list.
Scott Safron	5/17/2012	2.0	Conference call with FTI and K&E re: FDMs and initial request list.
Darrick Martin	5/18/2012	1.3	Discuss case issues with M. Diaz and A. Becker (FTI) and J. Stuart, S. Brubaker and T. MacDiarmid (A&M).
Darrick Martin	5/18/2012	0.8	Review and prepare data request items for FTI.
Jeff Stegenga	5/18/2012	0.9	Review of updated operational deck for secured lender presentation.
Scott Brubaker	5/18/2012	1.2	Prepare for and participate in call with FTI to review DIP budget and liquidity.
Darrick Martin	5/21/2012	0.6	Prepare for Tuesday lender meeting.
Darrick Martin	5/21/2012	0.6	Review lender presentation materials and agenda.
Jeff Stegenga	5/21/2012	0.6	Discussion with A&M team/PWP re: UCC agenda/warranty update/case update.
Darrick Martin	5/22/2012	5.0	Attend lender status meeting.
Jeff Stegenga	5/22/2012	0.4	Follow-up meetings with PWP/A&M re: UCC agenda for Thursday.
Scott Brubaker	5/22/2012	1.4	Review agenda and materials for UCC meeting and provide comments, research several items on agenda to be covered by A&M supporting analysis.

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Coordination & Communication with UCC

Professional	Date	Hours	Activity
Scott Brubaker	5/22/2012	2.1	Prepare analysis for presentation to UCC at initial meeting in NY.
Scott Brubaker	5/23/2012	2.6	Review several drafts of UCC presentation, prepare supplemental analysis and provide comments.
Scott Safron	5/23/2012	0.6	Put together Severance/Vacation Payout spreadsheet to pass to FTI with help of H. Allen at HBC.
Scott Safron	5/23/2012	3.0	Finish Vendor Spreadsheet through June invoices with withholdings. Provide a separate summary to be passed onto UCC/FTI.
Scott Safron	5/23/2012	2.4	Put together travel and expense reimbursement analysis. Provide separate summary to be passed on to UCC/FTI assisted by G. Hoey and M. Logsdon.
Jeff Stegenga	5/24/2012	0.5	Pre-UCC meeting preparation with mgmt team/advisors.
Jeff Stegenga	5/24/2012	3.5	Participation in a face to face meeting with the UCC and Debtors re: case overview/update.
Scott Safron	5/24/2012	0.7	Help N. Shweighthart and H. Allen at HBC track down and collect information for 2 key employee severance for call with UCC.
Scott Safron	5/24/2012	0.8	Work with L. Haffner and R. Bland at HBC to gather Property Tax information as requested by N. Murphy at K&E.
Dave Jurgens	5/25/2012	1.5	Compile various documents as requested in UCC due diligence request list.
Scott Safron	5/25/2012	0.5	Emails with R. Weiser at HBC and N. Murphy at K&E re: update on taxes paid since petition date.
Scott Safron	5/25/2012	1.5	Conference call with K&E, Akin Gump re: 2nd day motions, wages/vendor orders and data.
Darrick Martin	5/31/2012	0.9	Address various FTI data request items.
Scott Brubaker	5/31/2012	1.6	Review documents relating to materials in preparation for UCC visit to Wichita.
Scott Brubaker	5/31/2012	1.5	Conduct various calls and emails to coordinate visit of UCC advisors in Wichita.
Subtotal		58.3	

Court

Professional	Date	Hours	Activity
Scott Brubaker	5/4/2012	3.5	Prepare for and attend first day hearings.
Tanner MacDiarmid	5/4/2012	0.5	Discuss outstanding first day motions issues and DIP order/budget with A&M team in preparation for the hearing.

Exhibit D

***Hawker Beechcraft Inc., et al.,
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Court

Professional	Date	Hours	Activity
Jeff Stegenga	5/7/2012	0.5	Participation in update Board call re: case filing.
Darrick Martin	5/29/2012	1.1	Discuss first day motion issues with R. Kwasteniet and P. Nash (K&E) and K. Tjon (HB).
Darrick Martin	5/29/2012	1.0	Discuss first day motion issues with S. Brubaker (A&M) .
Darrick Martin	5/30/2012	1.0	Review first day motions & orders in preparation for 2nd day hearing.
Darrick Martin	5/30/2012	0.6	Discuss draft order issues with K. Tjon (HB).
Darrick Martin	5/30/2012	2.5	Attend 2nd day hearing.
Darrick Martin	5/30/2012	0.5	Discuss draft order issues with S. Brubaker (A&M).
Jeff Stegenga	5/30/2012	2.8	Attend 2nd day hearing before Judge Bernstein.
Scott Brubaker	5/30/2012	2.2	Attend second day hearings.
Subtotal		16.2	

DIP Financing

Professional	Date	Hours	Activity
Darrick Martin	5/3/2012	0.7	Discuss open DIP items with J. Popehn (HL).
Darrick Martin	5/3/2012	0.6	Discuss DIP agreement matters with KJ Tjon (HB) and Debtor professionals.
Darrick Martin	5/3/2012	0.6	Review changes to DIP agreement.
Darrick Martin	5/3/2012	1.1	Review final DIP forecast schedules.
Jeff Stegenga	5/3/2012	2.4	Meeting with Scott Brubaker, K&E and Steve Miller re: filing update and DIP sizing support exhibits.
John Stuart	5/3/2012	1.3	Review of draft DIP credit agreement.
Scott Brubaker	5/3/2012	1.4	Review DIP motion and supporting documents, prepare comments and send to Perella Weinberg.
Scott Brubaker	5/3/2012	1.1	Evaluate DIP sizing request in preparation for discussion with Houlihan Lokey.
Tanner MacDiarmid	5/3/2012	0.3	Correspondence with R. Green (PWP) regarding flow of funds.
Tanner MacDiarmid	5/3/2012	0.5	Correspondence with D. Gould (K&E) regarding first day funding.
Tanner MacDiarmid	5/3/2012	0.5	Meet with J. Noonan (HB) to discuss forecasted sale leaseback transactions and amounts for DIP credit agreement.

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Exhibit D

DIP Financing

Professional	Date	Hours	Activity
Tanner MacDiarmid	5/3/2012	0.7	Bridge first day funding amount to cash flow need over first 13 weeks and send to A&M team.
Tanner MacDiarmid	5/3/2012	0.7	Create flow of funds memo and distribute to agent and treasury group.
Tanner MacDiarmid	5/3/2012	1.0	Read, review, and respond to emails regarding the DIP order.
Tanner MacDiarmid	5/3/2012	1.0	Calculate appropriate cap amount for leaseback aircraft indebtedness in DIP agreement.
Tanner MacDiarmid	5/3/2012	1.5	Pull together exhibits for DIP credit agreement and order.
Tanner MacDiarmid	5/3/2012	0.3	Meet and discuss first day funding with R. Harkins (HB).
Darrick Martin	5/4/2012	0.5	Review changes to DIP agreement with KJ Tjon (HB).
Darrick Martin	5/4/2012	0.6	Review DIP borrowing request.
Darrick Martin	5/4/2012	0.6	Review changes to DIP agreement.
Scott Brubaker	5/4/2012	1.2	Review initial DIP draw request and provide comments.
Tanner MacDiarmid	5/4/2012	0.6	Create summary of commercial receipts for subsequent 4 weeks in preparation for first day hearing on DIP.
Tanner MacDiarmid	5/4/2012	0.6	Send email summarizing outstanding checks and pay/do not pay decisions based on first day orders.
Tanner MacDiarmid	5/4/2012	0.3	Correspondence with R. Green (PWP) regarding flow of funds.
Tanner MacDiarmid	5/4/2012	0.4	Coordinate first day funding and review funding request submission.
Darrick Martin	5/5/2012	0.5	Review various DIP funding communications.
Darrick Martin	5/6/2012	0.5	Discuss foreign entity funding requirements with R. Harkins (HB).
Darrick Martin	5/6/2012	0.3	Review final DIP agreement.
Darrick Martin	5/6/2012	0.3	Review various DIP funding requirements communications.
Darrick Martin	5/7/2012	1.3	Review final DIP covenant test matters with T. MacDiarmid (A&M).
Scott Brubaker	5/7/2012	0.6	Prepare for and participate in DIP closing process conference call with several from Sidley, CSFB, Wachtell, PWP and company.
Tanner MacDiarmid	5/7/2012	2.0	Create covenant reporting output for DIP agreement and discuss with debtor constituents and Houlihan Lokey.
Tanner MacDiarmid	5/7/2012	0.5	Call to discuss outstanding DIP items with K&E and PWP.
Tanner MacDiarmid	5/7/2012	0.7	Review final DIP covenant test matters with D. Martin (A&M).
Tanner MacDiarmid	5/7/2012	0.8	Prepare final DIP budget submission for bankruptcy court DIP order filing.

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Exhibit D

DIP Financing

Professional	Date	Hours	Activity
Tanner MacDiarmid	5/8/2012	0.7	Create comparison of commercial tail receipts from Sale operations group to understand differences between forecasts.
Tanner MacDiarmid	5/8/2012	0.8	Create weekly actuals report for distribution to lenders.
Tanner MacDiarmid	5/8/2012	1.0	Bridge changes to DIP forecast for internal review.
Tanner MacDiarmid	5/8/2012	2.8	Update DIP budget with receipts and disbursement information from operating groups within company.
Tanner MacDiarmid	5/9/2012	0.7	Update DIP budget with receipts and disbursement information from operating groups within company.
Tanner MacDiarmid	5/9/2012	1.0	Update DIP budget with receipts and disbursement information from operating groups within company.
Tanner MacDiarmid	5/10/2012	0.5	Prepare for participate in meeting with R. Harkins and I. Armstrong (HB) to discuss cash flow reporting requirements and questions on DIP documents.
Tanner MacDiarmid	5/10/2012	0.5	Review final DIP model and covenant calculations with I. Armstrong (HB).
Tanner MacDiarmid	5/10/2012	0.5	Summarize cash flow reporting requirements under DIP agreement.
Tanner MacDiarmid	5/11/2012	0.5	Read, review & respond to company questions relating to DIP forecast.
Tanner MacDiarmid	5/15/2012	0.5	Review final DIP agreement for reporting requirements.
Tanner MacDiarmid	5/16/2012	1.0	Clean up final DIP model for distribution to advisors.
Tanner MacDiarmid	5/17/2012	0.3	Review summary of financial information and limitations within the DIP provided by Treasury group.
Tanner MacDiarmid	5/17/2012	0.8	Research and create summary of detailed adequate protection interest payment calculations within the DIP Budget.
Tanner MacDiarmid	5/17/2012	0.4	Prepare for and participate in call with Brian Lee (HL) and Rob Green (PWP) to discuss adequate protection payments.
Scott Brubaker	5/18/2012	1.7	Review and provide comment regarding adequate protection and post-petition interest calculation in the DIP budget.
Tanner MacDiarmid	5/18/2012	0.3	Discuss model updates with R. Green (PWP) for potential DIP order interest changes.
Tanner MacDiarmid	5/18/2012	0.3	Correspondence with R. Green (PWP) regarding DIP order interest changes.
Darrick Martin	5/19/2012	0.5	Discuss DIP loan interest with T. MacDiarmid (A&M).
Darrick Martin	5/19/2012	0.5	Review DIP loan interest analysis.
Tanner MacDiarmid	5/19/2012	0.7	Update budget for DIP order interest changes for internal discussion, send email to group.

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Exhibit D

DIP Financing

Professional	Date	Hours	Activity
Tanner MacDiarmid	5/19/2012	0.5	Call with D. Martin (A&M) to discuss open issues related to DIP interest.
Darrick Martin	5/21/2012	0.5	Discuss DIP interest amounts with A. Tang (PWP), L. Klingbaum (K&E) and T. MacDiarmid (A&M).
Darrick Martin	5/21/2012	0.4	Review various case issues with A. Tang (PWP).
Scott Brubaker	5/21/2012	0.4	Discuss DIP adequate protection calculation with A. Tang and prepare responses.
Tanner MacDiarmid	5/21/2012	0.5	Discuss DIP interest amounts with A. Tang (PWP), L. Klingbaum (K&E) and D. Martin (A&M).
Darrick Martin	5/22/2012	0.5	Review various case issues with A. Tang (PWP).
Darrick Martin	5/22/2012	0.5	Review DIP interest analysis.
Darrick Martin	5/22/2012	0.4	Review JPM DIP fee letter and amounts.
Dave Jurgens	5/22/2012	0.5	Analyze DIP commitment fees as modeled in 13 week cash flow forecast.
Tanner MacDiarmid	5/22/2012	0.5	Prepare for and participate in call with company, K&E and PWP regarding DIP interest with FTI.
Scott Brubaker	5/23/2012	1.9	Review several items relating to supplemental DIP budget and provide comments.
Darrick Martin	5/24/2012	0.6	Review updated DIP interest analysis.
Darrick Martin	5/24/2012	0.5	Discuss DIP interest issues with T. MacDiarmid (A&M).
Darrick Martin	5/24/2012	0.5	Discuss DIP interest issues with A. Tang (PWP).
Darrick Martin	5/24/2012	0.5	Discuss DIP interest calculations with A. Tang and R. Green (PWP).
Tanner MacDiarmid	5/24/2012	0.2	Call with A. Tang (PWP) to discuss DIP interest methodology changes.
Tanner MacDiarmid	5/24/2012	0.5	Call with R. Green and A. Tang (PWP) and D. Martin (A&M) to discuss implications of a change in DIP interest methodology.
Tanner MacDiarmid	5/24/2012	0.7	Prepare for and discuss DIP budget and interest with J. Popehn, B. Lee (HL).
Darrick Martin	5/25/2012	0.4	Review revised DIP Budget.
Darrick Martin	5/25/2012	0.6	Discuss revised DIP Budget with T. MacDiarmid (A&M).
Tanner MacDiarmid	5/25/2012	0.5	Correspondence with R. Green (PWP) on pre-petition term loan and revolver interest rate calculations and updates to the model.
Tanner MacDiarmid	5/25/2012	0.2	Respond to questions regarding covenant calculation changes.
Tanner MacDiarmid	5/25/2012	0.5	Discuss revised DIP Budget with D. Martin (A&M).

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DIP Financing

Professional	Date	Hours	Activity
Tanner MacDiarmid	5/25/2012	1.0	Update DIP model to reflect changes in DIP interest methodology and create new covenant testing period calcs and outputs.
Darrick Martin	5/26/2012	1.0	Review various changes in DIP budget.
Darrick Martin	5/28/2012	0.5	Review various changes in DIP budget.
Darrick Martin	5/29/2012	0.3	Review revised DIP order.
Darrick Martin	5/30/2012	0.5	Review various changes to final DIP order.
Tanner MacDiarmid	5/30/2012	0.2	Read, review and respond to emails regarding the DIP amendment.
Tanner MacDiarmid	5/30/2012	0.6	Participate in call regarding transitioning to monthly interest payments and payment of adequate protection with HL.
Tanner MacDiarmid	5/30/2012	0.5	Discuss open items on DIP amendment with R. Harkins (HB) and R. Enayati (K&E).
Darrick Martin	5/31/2012	1.2	Review DIP updated cash flow forecast.
Darrick Martin	5/31/2012	0.5	Review vendor financing offer with K. Tjon (HB).
Darrick Martin	5/31/2012	0.7	Discuss DIP vendor financing offer with K. Tjon (HB).
Darrick Martin	5/31/2012	0.6	Discuss payment of DIP interest with T. MacDiarmid (A&M).
Tanner MacDiarmid	5/31/2012	0.5	Review cash forecast and DIP interest payments with D. Martin (A&M) and follow up on comments.
Subtotal		64.4	

Employee Issues/Benefits & Pension

Professional	Date	Hours	Activity
Jeff Stegenga	5/8/2012	0.5	Discussions with Pat Nash re: mgmt compensation and transactional updates.
Jeff Stegenga	5/9/2012	0.7	Discussion with Shawn Vick re: employee process.
Jeff Stegenga	5/10/2012	0.3	Discussion with Bill Boisture re: Employee Issues Benefits & Pension / China meetings.
Jeff Stegenga	5/10/2012	0.6	Follow-up discussions with Brian Cumberland/review of other Employee Issues Benefits & Pension examples data.
Jeff Stegenga	5/10/2012	0.8	Discussion with Hawker professionals re: Employee options.
Scott Brubaker	5/10/2012	1.2	Prepare for and participate in discussion with A. Snyder regarding management comp issues.
John Stuart	5/11/2012	0.1	Correspondence re: preparation and construction of Employee Issues/Benefits & Pension analysis.

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Employee Issues/Benefits & Pension

Professional	Date	Hours	Activity
Jeff Stegenga	5/12/2012	0.5	Follow-up discussions with Jamie Sprayregen, Steve Miller and Mike Kramer re: Employee Issues/Benefits & Pension analysis.
Jeff Stegenga	5/12/2012	0.6	Discussion with Pat Nash re: Employee Issues/Benefits & Pension options.
Jeff Stegenga	5/12/2012	1.2	Discussions with Alex Snyder and Scott Brubaker re: Employee Issues/Benefits & Pension update.
John Stuart	5/12/2012	0.7	Correspondence re: preparation and construction of Employee analysis.
Scott Brubaker	5/12/2012	1.2	Participate in discussion regarding executive compensation with J. Stegenga, A. Snyder.
Darrick Martin	5/13/2012	0.5	Review potential Employee targets.
Jeff Stegenga	5/13/2012	0.3	Coordination discussions with A&M team re: Employee Issues/Benefits & Pension milestone options.
Jeff Stegenga	5/13/2012	0.6	Discussions with Steve Miller re: SLT / mgmt comp issues.
Jeff Stegenga	5/13/2012	1.2	Discussions with Steve Miller, Jamie Sprayregen and Mike Kramer re: mgmt comp follow-up.
John Stuart	5/13/2012	0.2	Correspondence re: kick-off of Employee Issues/Benefits & Pension analysis.
Jeff Stegenga	5/14/2012	0.4	Review of updated HR comp reports.
Jeff Stegenga	5/14/2012	0.4	Follow-up conversations with K&E re: Employee Issues/Benefits & Pension structure.
Jeff Stegenga	5/14/2012	0.5	Discussions with Bill Boisture re: SLT retention issues.
John Stuart	5/14/2012	0.3	Correspondence re: construction of financial operating metric for Employee program.
John Stuart	5/14/2012	0.7	Review of correspondence re: Employee Issues/Benefits & Pension plan participants and detailed of previous special retention incentive plan.
Jeff Stegenga	5/15/2012	0.8	Correspondence with K&E re: Employee Issues/Benefits & Pension structural options.
Jeff Stegenga	5/16/2012	0.5	Discussions with Alex Snyder and Scott Brubaker re: Employee Issues/Benefits & Pension participant basket.
Scott Brubaker	5/16/2012	1.3	Prepare for and participate in discussion regarding incentive plan formulation for certain employees with J. Stegenga.
Jeff Stegenga	5/17/2012	0.6	Follow-up discussions with Alex Snyder re: Employee Issues/Benefits & Pension pool size/framework.
Jeff Stegenga	5/19/2012	1.1	Conversation with Alex Snyder re: SLT meeting/Employee Issues/Benefits & Pension due diligence update.
Jeff Stegenga	5/21/2012	0.8	Discussions with John Stuart re: Employee Issues/Benefits & Pension analysis update.

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Employee Issues/Benefits & Pension

Professional	Date	Hours	Activity
John Stuart	5/21/2012	0.6	Correspondence with Alex Snyder and review of background materials in connection with preparing Employee Issues/Benefits & Pension / KERP documents.
John Stuart	5/21/2012	0.5	Meeting with Rich Jiwanlal re: Employee Issues/Benefits & Pension structure and status.
Scott Brubaker	5/21/2012	1.3	Prepare for and discuss Employee Issues/Benefits & Pension alternatives with J, Stegenga, J, Stuart.
Jeff Stegenga	5/22/2012	1.2	Follow-up meeting with Steve Miller, Pat Nash and Alex Snyder re: Employee Issues/Benefits & Pension / MIP structure.
Jeff Stegenga	5/22/2012	0.8	Meeting with Steve Miller re: sr lender meeting/Employee Issues/Benefits & Pension discussion.
Jeff Stegenga	5/22/2012	1.2	Meeting with Hawker Head of HR and GC/Pat Nash/John Stuart re: Employee Issues/Benefits & Pension structure and bonus data review.
John Stuart	5/22/2012	0.3	Correspondence with A&M team re: structure of Employee Issues/Benefits & Pension.
John Stuart	5/22/2012	0.3	Review of Hawker bond / bank prices in connection with constructing incentive metric for Employee Issues/Benefits & Pension.
Dave Jurgens	5/23/2012	1.0	Prepare analysis to be used as potential operating metric benchmark for Employee Issues/Benefits & Pension.
Jeff Stegenga	5/23/2012	1.5	Review of / revisions to working draft of Employee Issues/Benefits & Pension outline deck for internal review.
John Stuart	5/23/2012	1.8	Correspondence with A&M team re: structure of Employee Issues/Benefits & Pension and review and incorporation of feedback / comments into discussion document.
Scott Brubaker	5/23/2012	0.6	Review latest draft of incentive program and provide comments.
John Stuart	5/26/2012	0.9	Continue preparation of draft Employee Issues/Benefits & Pension discussion document.
Jeff Stegenga	5/31/2012	0.6	Review of Employee Issues/Benefits & Pension comments from Alex Snyder and follow-up.
John Stuart	5/31/2012	1.8	Correspondence re: open Employee Issues/Benefits & Pension issues with A&M team and K&E.
John Stuart	5/31/2012	0.3	Update Employee Issues/Benefits & Pension analysis discussion document.
Subtotal		33.3	

Information Requests

Professional	Date	Hours	Activity
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***Hawker Beechcraft Inc., et al.,
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Information Requests

Professional	Date	Hours	Activity
John Stuart	5/8/2012	1.2	Correspondence with PWP and HL re: updated integrated business plan.
Scott Brubaker	5/10/2012	0.5	Review emails and documents regarding scheduling a lender visit to Wichita.
Scott Brubaker	5/11/2012	1.2	Review materials list for data room and prepared comments.
Dave Jurgens	5/14/2012	1.4	Prepare and investigate certain diligence analyses as requested by HL.
Dave Jurgens	5/14/2012	0.5	Participate in discussion with HL and PWP to discuss various HL diligence requests.
John Stuart	5/14/2012	0.9	Kick-off call with Akin / FTI.
John Stuart	5/14/2012	1.1	Review of 5-year model questions prepared by HL.
John Stuart	5/14/2012	1.1	Correspondence with Bob Sill re: open questions from HL on the 5-year model, including review of distributed materials.
John Stuart	5/14/2012	0.5	5-year modeling call with representative from A&M, PWP and HL.
Scott Brubaker	5/14/2012	1.2	Review and respond to emails regarding agenda for lender visit to Wichita.
Dave Jurgens	5/15/2012	0.4	Participate in discussion with HL team, J. Stuart (A&M) and B. Sill (HBC) to discuss certain diligence requests surrounding GCS forecast.
John Stuart	5/15/2012	0.8	Review of diligence request provided by FTI.
Tanner MacDiarmid	5/15/2012	0.3	Read, review & respond to company questions relating to information requests.
Tanner MacDiarmid	5/15/2012	0.5	Review FTI request list and prepare related documents.
Dave Jurgens	5/16/2012	0.9	Prepare analysis and draft email to HL re Defense segment operating performance and margins achieved to date.
John Stuart	5/16/2012	0.6	Correspondence re: status of response to FTI diligence request list.
John Stuart	5/16/2012	0.8	Review of diligence request provided by FTI.
John Stuart	5/16/2012	0.6	Review of PWP's summary of open / partially filled information requests for FTI.
Tanner MacDiarmid	5/16/2012	1.0	Review FTI request list and prepare related documents.
Tanner MacDiarmid	5/16/2012	0.8	Correspondence and discussion with R. Green (PWP) regarding FTI information requests.
Tanner MacDiarmid	5/16/2012	1.3	Create documents and coordinate submission of vendor motion and strategy documents to FTI for meeting in morning.
Tanner MacDiarmid	5/16/2012	0.4	Review and prepare responses to additional FTI requests on first day motions.

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Information Requests

Professional	Date	Hours	Activity
Dave Jurgens	5/17/2012	1.2	Finalize analysis supporting forecast Defense segment cost plus margins in business plan and discuss findings with B. Lee (HL).
John Stuart	5/17/2012	2.4	Call with FTI re: outstanding information requests.
John Stuart	5/17/2012	0.6	Review of customer program motion backup material in response to FTI information request.
John Stuart	5/17/2012	0.5	Review of special retention incentive program backup material in response to FTI information request.
John Stuart	5/17/2012	0.2	Review of draft lenders discussion document in advance of in-person meeting.
Scott Brubaker	5/17/2012	2.3	Review initial draft of presentation for lender meeting on May 22 and follow up on several items relating to warranty, supportPLUS and pension treatment.
Tanner MacDiarmid	5/17/2012	0.8	Address follow up information requests from FTI.
Tanner MacDiarmid	5/17/2012	2.0	Prepare for and participate in call with FTI to discuss information requests.
Tanner MacDiarmid	5/17/2012	0.2	Discuss open items from FTI meeting with D. Martin (A&M).
Tanner MacDiarmid	5/17/2012	1.0	Create and send emails and information request documents and follow up items for the morning meeting with FTI.
John Stuart	5/18/2012	0.3	Review of intercompany balance analysis prepared in response to request from FTI.
John Stuart	5/18/2012	0.4	Review of adequate protection analysis prepared in response to request from FTI.
Scott Brubaker	5/18/2012	0.5	Review and edit agenda for May 22 meeting with lenders, provide comments.
Tanner MacDiarmid	5/18/2012	0.7	Read, review and respond to email from FTI with follow up questions from Thursday and Friday meetings.
Tanner MacDiarmid	5/18/2012	0.4	Address follow up information requests from FTI.
Tanner MacDiarmid	5/18/2012	0.5	Discuss outstanding questions/open items with A. Bekker (FTI).
Tanner MacDiarmid	5/20/2012	0.5	Read, review, and respond to emails regarding information requests.
Scott Brubaker	5/21/2012	1.1	Review agenda for Tuesday lenders meeting, prepare supporting information and distribute.
Dave Jurgens	5/22/2012	2.5	Participate in management presentation tour of HBC facilities with secured lenders and secured lenders' advisors.
John Stuart	5/22/2012	6.5	Meeting with members of lender group in Wichita.
Scott Brubaker	5/22/2012	3.2	Prepare for and participate in lender meeting.
Tanner MacDiarmid	5/22/2012	3.0	Prepare intercompany schedule of balances and transfers at petition date.

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Information Requests

Professional	Date	Hours	Activity
John Stuart	5/23/2012	0.4	Correspondence with Fred Elits re: open DD requests from creditor constituents and prospective buyers.
John Stuart	5/23/2012	0.9	Review of draft presentation for meeting with UCC and advisors.
Tanner MacDiarmid	5/23/2012	0.4	Correspondence with R. Green (PWP) regarding information required for UCC presentation.
Tanner MacDiarmid	5/23/2012	1.0	Prepare, review and send out intercompany balances worksheet to FTI.
Tanner MacDiarmid	5/23/2012	1.0	Prepare, review and send Weekly Actuals Report and supplier update for distribution to Houlihan Lokey.
John Stuart	5/24/2012	2.7	Meeting with UCC and advisors.
Tanner MacDiarmid	5/24/2012	0.6	Discuss DIP forecast and sensitivities with B. Lee (HL).
Tanner MacDiarmid	5/24/2012	0.4	Read, review and respond to emails regarding UCC information requests.
John Stuart	5/25/2012	0.2	Review of historical list price analysis in response to request from FTI.
John Stuart	5/25/2012	0.4	Call between PWP and A&M re: open FTI issues.
John Stuart	5/25/2012	0.4	Review of updated open issues and DD info tracker prepared by FTI.
Tanner MacDiarmid	5/25/2012	0.6	Participate in meeting to discuss outstanding FTI information requests.
Dave Jurgens	5/26/2012	0.7	Review analysis prepared by HL moving all Special Mission work from B&GA segment to Defense segment .
John Stuart	5/29/2012	0.8	Call with FTI re: open diligence requests.
Tanner MacDiarmid	5/29/2012	0.4	Participate in call with A. Bekker and M. Laber (FTI) to discuss outstanding information requests.
John Stuart	5/30/2012	0.6	Review of product cost actuals analysis in response to FTI request.
John Stuart	5/30/2012	0.6	Call re: collateral issues with FTI.
Peter Mosley	5/30/2012	0.8	Meeting with Ida Harned regarding FTI information requests. Follow up regarding the same.
Peter Mosley	5/30/2012	0.7	Call with Kevin Laymon regarding information requests from FTI, follow up regarding the same.
Peter Mosley	5/30/2012	0.6	Prepare for call with FTI regarding the snake analysis.
Peter Mosley	5/30/2012	0.9	Review FTI information request response regarding demo aircraft.
Peter Mosley	5/30/2012	0.3	Call with Robert Green and Fred Elits regarding information requests from FTI.

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Information Requests

Professional	Date	Hours	Activity
Peter Mosley	5/30/2012	0.4	Call with FTI and Robert Green regarding inventory.
John Stuart	5/31/2012	0.4	Review of agenda from FTI for visit to Wichita.
Peter Mosley	5/31/2012	0.7	Review & revise special mission spreadsheet for FTI.
Tanner MacDiarmid	5/31/2012	0.5	Read, review and respond to emails regarding information requests.
Tanner MacDiarmid	5/31/2012	0.3	Research and coordinate responses to UST questions.
Subtotal		66.5	

IT – Business Process Stabilization

Professional	Date	Hours	Activity
Joseph Ghesquiere	5/3/2012	2.7	Prepare and discuss Business Intelligence: evolution, requirements, process, and organization. (Dalen West).
Michael Askew	5/3/2012	1.2	Government Business Plant tour and interview with Mike Dennis.
Michael Wojtasek	5/3/2012	0.7	Meeting with Joe Ghesquire to review findings from an HBS financial review.
Michael Wojtasek	5/3/2012	1.5	Government services plant tour and issue discussion.
Michael Wojtasek	5/3/2012	1.6	Workshop action plan development.
Michael Wojtasek	5/3/2012	2.1	SAP MRO discussion of critical requirements.
Nicole Roberts	5/3/2012	1.6	Research project requirements documentation.
Nicole Roberts	5/3/2012	1.9	Research and document the current issue process for the core team
Nicole Roberts	5/3/2012	0.4	Obtain access to and review SolMan tool.
Nicole Roberts	5/3/2012	0.4	Correspondence and Discussion with Pam Fast about documentation standards.
Nicole Roberts	5/3/2012	1.1	Government Plant Tour.
Joseph Ghesquiere	5/4/2012	1.7	Review and summarize BI meeting notes and action items.
Michael Wojtasek	5/4/2012	1.1	Vendor A Starter List review and development of deliverables.
Michael Wojtasek	5/4/2012	1.4	Review interview findings from Joe Ghesquire.
Michael Wojtasek	5/4/2012	1.5	Planning of HBS workshop, communication with key team members and follow-up on issues.
Nicole Roberts	5/4/2012	1.0	Team status meeting and review of vendor plans. Plan coordination of the team for next week.

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IT – Business Process Stabilization

Professional	Date	Hours	Activity
Nicole Roberts	5/7/2012	2.7	Review and analyze state of requirements.
Nicole Roberts	5/7/2012	1.3	Prepare for and review stakeholder summary and vendor task list.
Nicole Roberts	5/7/2012	1.1	Review current state of business process documentation.
Nicole Roberts	5/7/2012	0.7	Prepare leadership communication.
Nicole Roberts	5/7/2012	0.4	Discuss reporting process.
Michael Wojtasek	5/8/2012	1.0	Remote daily check-in meeting with A&M and follow-up on issues.
Nicole Roberts	5/8/2012	2.3	Prepare for and attend meeting with Jessica to develop work plan for consulting team.
Nicole Roberts	5/8/2012	1.7	Develop in work tracking plan and review with core team leads.
Nicole Roberts	5/8/2012	1.3	Develop draft leadership presentation.
Nicole Roberts	5/8/2012	1.1	Develop and review list of leadership communication contacts.
Nicole Roberts	5/8/2012	1.1	Respond to emails and questions.
Nicole Roberts	5/8/2012	0.9	Prepare for and attend vendor status meeting.
Nicole Roberts	5/8/2012	0.4	Review status of reporting materials.
Nicole Roberts	5/8/2012	0.7	Collect inputs and update work status.
Michael Wojtasek	5/9/2012	1.0	Remote daily check-in meeting with A&M and follow-up on issues.
Nicole Roberts	5/9/2012	1.1	Respond to emails and questions.
Nicole Roberts	5/9/2012	0.9	Update vendor task list.
Nicole Roberts	5/9/2012	0.9	Update and review leadership communication presentation.
Nicole Roberts	5/9/2012	0.8	Review and discuss 5 year plan.
Nicole Roberts	5/9/2012	0.7	Research organizational design.
Nicole Roberts	5/9/2012	0.6	Update vendor status presentation.
Nicole Roberts	5/9/2012	0.7	Finalize business leaders communication list.
Nicole Roberts	5/9/2012	0.8	Team coordination and planning.
Nicole Roberts	5/9/2012	2.3	Prepare for and review reporting process.
Michael Wojtasek	5/10/2012	1.0	Remote daily check-in meeting with A&M and follow-up on issues.
Joseph Ghesquiere	5/14/2012	0.7	Coordination discussion regarding logistics and IT project update with restructuring leadership.
Nicole Roberts	5/14/2012	0.2	Review client materials for reporting process and discuss next steps.

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IT – Business Process Stabilization

Professional	Date	Hours	Activity
Nicole Roberts	5/14/2012	0.3	Review and develop materials for team work items, heat map and team plan.
Nicole Roberts	5/14/2012	0.8	Respond to emails and questions.
Nicole Roberts	5/14/2012	1.1	Discussion and management of work management list.
Nicole Roberts	5/14/2012	1.0	Team planning and status meeting.
Michael Wojtasek	5/15/2012	0.5	System issue prioritization process draft development.
Nicole Roberts	5/15/2012	0.8	Discuss and manage work item planning.
Nicole Roberts	5/15/2012	0.6	Respond to emails.
Nicole Roberts	5/15/2012	1.1	Preparation for work tracking.
Nicole Roberts	5/15/2012	2.2	Build and manage progress of work items.
Nicole Roberts	5/15/2012	0.6	Discuss and develop work progress timing.
Michael Wojtasek	5/16/2012	1.7	Workshop strategy development. Determine key milestones, deliverables and timing for critical issue workshops.
Michael Wojtasek	5/16/2012	0.3	Development and draft of priority list for business stakeholder meetings.
Michael Wojtasek	5/16/2012	0.6	Heat map preparation and discussion.
Michael Wojtasek	5/16/2012	2.1	Management presentation development for key stakeholders.
Michael Wojtasek	5/16/2012	1.2	Heat map framework development and initial draft. Outline next steps to complete next iteration.
Nicole Roberts	5/16/2012	0.2	Review and discuss security management options.
Nicole Roberts	5/16/2012	0.2	Discuss system configuration.
Nicole Roberts	5/16/2012	1.2	Prepare for and meet with Jessica Pruss and Angie Bacon to discuss the investigation of work priorities.
Nicole Roberts	5/16/2012	0.9	Development and creation of work progress by user item.
Nicole Roberts	5/16/2012	0.5	Review system change process.
Nicole Roberts	5/16/2012	1.3	Creation of company issue tracking document.
Nicole Roberts	5/16/2012	0.6	Respond to emails.
Michael Wojtasek	5/17/2012	1.0	Workshop plan draft.
Michael Wojtasek	5/17/2012	0.3	Review/update key stakeholder communication document.
Nicole Roberts	5/17/2012	2.3	Prepare for and meet with Angie Bacon to develop the heat map.
Nicole Roberts	5/17/2012	1.7	Build and perform analysis of project work items.

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IT – Business Process Stabilization

Professional	Date	Hours	Activity
Nicole Roberts	5/17/2012	0.3	Team coordination and respond to questions.
Michael Wojtasek	5/18/2012	1.0	Review details for Chihuahua trip and planned interview requirements.
Nicole Roberts	5/18/2012	2.7	Research and preparation for process and procedure development.
Nicole Roberts	5/18/2012	0.5	Develop format for analysis of businesses in the heat map.
Nicole Roberts	5/18/2012	1.7	Analysis of business needs in the heat map.
Bryan Gerard	5/21/2012	2.5	Meeting and follow-up with Little Rock Operations to discuss various items regarding processes and reporting.
Bryan Gerard	5/21/2012	0.4	Follow up on Little Rock meeting with Jessica Pruss, Mike Askew, and Christina Clayton to follow up on LR Operations meeting.
Michael Wojtasek	5/21/2012	1.0	Review material flow metrics package to understand key business issues.
Michael Wojtasek	5/21/2012	1.7	Preparation and meeting with Nicole Roberts and Angie Bacon to develop initial draft of heat map ties to issue list.
Michael Wojtasek	5/21/2012	1.4	Review complete issue list including 500+ tickets, Work Requests and stakeholder inputs.
Michael Wojtasek	5/21/2012	1.3	Review and edit heat map draft.
Nicole Roberts	5/21/2012	2.3	Develop top issue root cause heat map.
Nicole Roberts	5/21/2012	1.7	Participate and follow up on root cause meeting with Angie Bacon.
Nicole Roberts	5/21/2012	1.4	Develop presentation materials.
Nicole Roberts	5/21/2012	0.7	Respond to emails and phone calls.
Nicole Roberts	5/21/2012	1.2	Heat map development and analysis.
Michael Wojtasek	5/22/2012	0.8	Review of current priority list and HBS burning issues.
Michael Wojtasek	5/22/2012	0.3	Update call with Nicole Roberts to discuss various deliverables.
Michael Wojtasek	5/22/2012	1.8	Review/draft process ownership matrix and develop plan to fill gaps.
Nicole Roberts	5/22/2012	0.6	Review of heat map revision.
Nicole Roberts	5/22/2012	0.6	Prepare and review services status log with Don Petr.
Nicole Roberts	5/22/2012	0.7	Prepare for and discuss workshop and team coordination items.
Nicole Roberts	5/22/2012	1.1	Prepare for and discuss heat map.
Nicole Roberts	5/22/2012	1.7	Develop team process document for change.
Nicole Roberts	5/22/2012	1.9	Prepare and edit team work process document.

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IT – Business Process Stabilization

Professional	Date	Hours	Activity
Nicole Roberts	5/22/2012	2.3	Coordinate, review and update workshop materials.
Nicole Roberts	5/22/2012	0.9	Respond to emails.
Christina Clayton	5/23/2012	2.4	Review and revise COE master list issues based on LIT working session.
Christina Clayton	5/23/2012	0.4	Develop and review next steps from HBS workshop and follow up actions with team.
Christina Clayton	5/23/2012	0.8	HBS Workshop preparation.
Christina Clayton	5/23/2012	2.0	HBS Workshop #2with Angie Bacon and COE team.
Michael Wojtasek	5/23/2012	0.8	Introduction meeting with Alvaro Aguilar (GM Mexico facility).
Michael Wojtasek	5/23/2012	2.6	Prepare for and meet with Mexico leadership team including controller, GM, director of ops, material manager. Review key findings after.
Michael Wojtasek	5/23/2012	1.0	Discussion of critical issue workshop approach with Jessica Pruss.
Michael Wojtasek	5/23/2012	1.5	Review notes from plant meeting/workshop and prepare key points for distribution.
Michael Wojtasek	5/23/2012	1.3	Development of workshop approach draft and resource identification.
Michael Wojtasek	5/23/2012	1.2	CoE organization design working session with Jessica Pruss.
Nicole Roberts	5/23/2012	0.9	Develop process B.
Nicole Roberts	5/23/2012	1.1	Review work progress for business area A.
Nicole Roberts	5/23/2012	0.8	Prep discussion for workshop A.
Nicole Roberts	5/23/2012	0.8	Debrief workshop A.
Nicole Roberts	5/23/2012	0.6	Research for team process development.
Nicole Roberts	5/23/2012	1.1	Review and research process A.
Nicole Roberts	5/23/2012	2.3	Research and develop process B.
Nicole Roberts	5/23/2012	1.1	Edit process A.
Nicole Roberts	5/23/2012	0.8	Prepare for and meeting to review changes in inputs planned and approach for workshop A.
Nicole Roberts	5/23/2012	0.4	Discussion of workshop approach with Angie Bacon.
Michael Wojtasek	5/24/2012	1.4	Finalize drafts of heat map and workshop approach and sent to Jessica Pruss with explanation of process for each.
Michael Wojtasek	5/24/2012	1.0	Review release documents.

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IT – Business Process Stabilization

Professional	Date	Hours	Activity
Nicole Roberts	5/24/2012	2.9	Develop and edit and process B.
Nicole Roberts	5/24/2012	2.3	Develop process C.
Nicole Roberts	5/24/2012	1.1	Research for process C.
Nicole Roberts	5/24/2012	1.1	Respond to emails and questions.
Nicole Roberts	5/24/2012	1.7	Edit and discussions for process C configuration and infrastructure.
Nicole Roberts	5/25/2012	0.6	Respond to emails.
Michael Wojtasek	5/26/2012	2.4	Review key findings from HBS workshop #2.
Michael Wojtasek	5/29/2012	1.0	Review development release process documentation with Nicole Roberts and develop action plan to finalize process.
Michael Wojtasek	5/29/2012	1.7	Review Master Data documentation in preparatoin for meeting with Vendor A BPO expert later in the week.
Michael Wojtasek	5/29/2012	2.0	Review PMO framework to manage multiple project streams.
Nicole Roberts	5/29/2012	1.4	Respond to emails and questions.
Nicole Roberts	5/29/2012	0.2	Review work details with subcontractor.
Christina Clayton	5/30/2012	1.8	Review and assess key issues from COE.
Michael Wojtasek	5/30/2012	1.2	Review current release process with Harold , Jessica Pruss, Nitheyman and Nicole Roberts and discuss immediate and long-term changes.
Michael Wojtasek	5/30/2012	1.6	Preparation and discussion with Angie Bacon regarding HBS root cause analysis. Development of key action items.
Michael Wojtasek	5/30/2012	0.8	Collect HBS process documents.
Michael Wojtasek	5/30/2012	1.1	Intercompany workshop prep and kickoff with Melissa Pape.
Michael Wojtasek	5/30/2012	2.0	Review high-level process flows from initial IBM conversion to understand "should-be" processess.
Nicole Roberts	5/30/2012	1.2	Review and discussion of options.
Michael Wojtasek	5/31/2012	1.0	A&M planning meeting.
Nicole Roberts	5/31/2012	0.8	Respond to emails and questions.
Subtotal		166.1	

IT – Infrastructure Vendor Service Review

Professional	Date	Hours	Activity
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IT – Infrastructure Vendor Service Review

Professional	Date	Hours	Activity
Bryan Gerard	5/3/2012	1.5	Attend overview meeting regarding Chapter 11 filing.
Bryan Gerard	5/3/2012	2.0	Review documents, contracts and other items provided by vendors related to their contracts.
Bryan Gerard	5/3/2012	1.5	Meet with various vendors to review documents, answer questions, and request additional information related to their contracts.
Bryan Gerard	5/3/2012	2.0	Begin developing initial analysis of various IT costs with a specific focus on IT Asset Recovery, Expensed Upgrades, and certain software charges included in the requested documentation.
Nicole Roberts	5/3/2012	0.6	Review and discussion of vendor plans.
Bryan Gerard	5/4/2012	0.5	Respond to calls and e-mails pertaining to HBC.
Bryan Gerard	5/4/2012	2.5	Prepare for, hold, and follow up on a call regarding the accounting treatment of certain items in IT.
Michael Askew	5/4/2012	1.2	Prepare Infrastructure Vendor A risk profile with offshore capabilities for discussion with IT Leadership.
Michael Askew	5/4/2012	0.8	Review Infrastructure Vendor A citations and capabilities with HBC infrastructure requirements.
Michael Askew	5/4/2012	0.6	Discuss proposal requirements with Infrastructure Vendor A for time and cost proposal submission.
Michael Askew	5/4/2012	0.4	Correspondence with Infrastructure Vendor A regarding Post Petition contract terms and payment questions related to pre-petition balances.
Bryan Gerard	5/7/2012	1.0	Discuss various items related to telecom contracts and current environment with Sam Dimson.
Bryan Gerard	5/7/2012	2.2	Meet with vendors regarding potential strategic sourcing options.
Bryan Gerard	5/7/2012	2.4	Prepare for and participate in meeting related to IT Outsourcing / Managed Services / Staff Augmentation.
Bryan Gerard	5/7/2012	0.6	Respond to various e-mails and inquiries related to IT infrastructure.
Samuel Dimson	5/7/2012	2.0	Design network architecture.
Samuel Dimson	5/7/2012	0.5	Call with Infrastructure Vendor - LAM (Carla Looper).
Samuel Dimson	5/7/2012	0.7	Call with Infrastructure Vendor - West IP (Shawn Nauert and Jason Smith).
Samuel Dimson	5/7/2012	1.6	Network / Prep Meeting with Network Admin. Charlie Austin.
Samuel Dimson	5/7/2012	0.6	Develop Viso view of network.
Samuel Dimson	5/7/2012	0.3	Network discussion with Network Admin. Charlie Austin.
Samuel Dimson	5/7/2012	0.4	Draft communication of network request to vendors.

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IT – Infrastructure Vendor Service Review

Professional	Date	Hours	Activity
Samuel Dimson	5/7/2012	0.4	Call with Infrastructure Vendor - Verizon (Jim Butler).
Bryan Gerard	5/8/2012	1.0	Participate in a meeting with Mike Askew, Nicole Roberts, Joe Ghesquire, Scott Brubaker and Mike Wojtasek regarding the Chapter 11 process and timing of certain deliverables related to the business plan.
Bryan Gerard	5/8/2012	0.5	Prepare for and participate on a call with KE and Mike Askew regarding certain contract issues in Chapter 11.
Bryan Gerard	5/8/2012	2.5	Prepare for and participate in a meeting with Sam Dimson and Mark Buchanan regarding vendor invoicing and services; follow up on items related to the meeting.
Bryan Gerard	5/8/2012	0.6	Work on data request items for vendors for certain IT services.
Bryan Gerard	5/8/2012	1.5	Prepare for and participate in a meeting with Pete Wiese and Sam Dimson regarding invoicing and services.
Bryan Gerard	5/8/2012	1.0	Meet with service providers to discuss proposal questions, expectations, and other requirements.
Bryan Gerard	5/8/2012	0.4	Review additional materials received related to IT service costs.
Michael Askew	5/8/2012	1.3	Discuss and advise on modifications to Infrastructure Vendor A current contract to Staff Augmentation model for short term support during contract rejection and restructuring.
Michael Askew	5/8/2012	1.8	Telecom Network review and alternatives for MPLS network consolidation, advise on structure of telecom applications, managed services, and network service provider contracts.
Samuel Dimson	5/8/2012	0.7	Draft response/communication to infrastructure vendors.
Samuel Dimson	5/8/2012	1.6	Develop future state call center requirements.
Samuel Dimson	5/8/2012	2.9	Design network architecture.
Samuel Dimson	5/8/2012	1.4	Network meeting / review with Infrastructure team (Mike McCalvary).
Samuel Dimson	5/8/2012	0.2	CSC contract review for pricing points.
Samuel Dimson	5/8/2012	0.1	Status discussion with Mike Askew.
Samuel Dimson	5/8/2012	0.8	Meeting wit Network Admin. / Call Center ops.
Samuel Dimson	5/8/2012	0.3	Overview of Call center solution.
Bryan Gerard	5/14/2012	0.8	Review documentation related to resource costs and begin excel model creation.
Bryan Gerard	5/14/2012	0.5	Status update related to contracts analysis and discussion regarding site visits to Little Rock and Chihuahua facilities.
Bryan Gerard	5/14/2012	0.5	Review of documentation related to the design of IT Infrastructure.

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IT – Infrastructure Vendor Service Review

Professional	Date	Hours	Activity
Bryan Gerard	5/14/2012	0.3	Follow-up on the status of various item requests.
Bryan Gerard	5/14/2012	0.2	Status discussion.
Bryan Gerard	5/14/2012	0.7	Attend and follow up on status meeting with Scott Brubaker, Mike Askew, Nicole Roberts and Joe Ghesquire.
Bryan Gerard	5/14/2012	0.8	Return phone calls, e-mails and have follow-up discussions related to various items.
Bryan Gerard	5/14/2012	1.1	Research and respond to contract related questions posed by IT management.
Bryan Gerard	5/14/2012	0.8	Respond to various e-mails and phone calls.
Samuel Dimson	5/14/2012	0.7	Prepare for network vendor conference call with Network Admin Charlie Austin.
Samuel Dimson	5/14/2012	0.2	Discussion with wireless account manager.
Samuel Dimson	5/14/2012	1.5	Continue network design efforts.
Samuel Dimson	5/14/2012	0.3	Draft communication of wireless opportunity savings.
Samuel Dimson	5/14/2012	0.3	Prepare for network vendor conference call.
Samuel Dimson	5/14/2012	0.3	Draft communication of report requirements for wireless services to Verizon.
Samuel Dimson	5/14/2012	1.1	Vendor conference call with Jim Butler.
Samuel Dimson	5/14/2012	1.0	Documentation/incorporation of vendor conference into Visio diagram.
Samuel Dimson	5/14/2012	0.6	Develop reports requirements for wireless program.
Bryan Gerard	5/15/2012	1.0	Review high level proposal for certain IT services with vendor and Mike Askew.
Bryan Gerard	5/15/2012	0.7	Prepare for and discuss work stream planning and logistics related to infrastructure and MRO with Mike Askew and Mike Wojtasek.
Bryan Gerard	5/15/2012	2.1	Meeting with vendor to discuss scope of service and potential design solutions related to certain IT infrastructure services; Sam Dimson, Charlie Austin, Jay Counter.
Bryan Gerard	5/15/2012	1.6	Build model to analyze various IT costs; begin negotiations with certain vendors; update model and follow up.
Bryan Gerard	5/15/2012	1.0	Evaluate vendor proposal and built additional analysis tools to compare costs.
Bryan Gerard	5/15/2012	0.8	Build model to analyze various IT costs.
Bryan Gerard	5/15/2012	0.8	Build analysis to review resources.
Bryan Gerard	5/15/2012	0.5	Vendor follow up related to certain IT services.

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IT – Infrastructure Vendor Service Review

Professional	Date	Hours	Activity
Bryan Gerard	5/15/2012	0.2	File paperwork for site visits week of 5/21.
Bryan Gerard	5/15/2012	0.3	Status update on the Telecom contract due diligence with Sam Dimson.
Bryan Gerard	5/15/2012	0.1	Discuss logistics for Little Rock and Chihuahua site visits with management.
Joseph Ghesquiere	5/15/2012	0.7	Research and document IT hardware fair market values.
Michael Askew	5/15/2012	0.5	Discuss comparison of current infrastructure vendor staff aug proposal with recent headcount requirements in prep for counter and prescriptive approach to headcount reduction.
Michael Askew	5/15/2012	0.6	Review and respond to proposal from Infrastructure Vendor A for short term staff augmentation in lieu of current contract.
Michael Askew	5/15/2012	2.5	Facilitate and advise in information gathering and proposal preparation for Vendor A for consolidation and reduction in telecom and telecom managed services sourcing.
Michael Askew	5/15/2012	0.5	Review logistics and complete security information for site visit in Mexico next week.
Samuel Dimson	5/15/2012	1.0	Conference call with Lafe Olsen.
Samuel Dimson	5/15/2012	2.0	Online conference review of West IP cloud based security services.
Samuel Dimson	5/15/2012	1.8	Review of wireless contracts and usage reports.
Samuel Dimson	5/15/2012	0.2	Call with Carla Looper.
Samuel Dimson	5/15/2012	0.3	Obtain wireless contract and associated documentation / report .
Samuel Dimson	5/15/2012	0.5	Internal status meeting with A&M (Bryan Gerard).
Samuel Dimson	5/15/2012	0.2	Call with Jim Suss.
Bryan Gerard	5/16/2012	0.5	Prepare for and meet with Mark Buchanan regarding infrastructure resource requirements and strategic sourcing options.
Bryan Gerard	5/16/2012	0.5	Respond to various inquiries related to IT Infrastructure; update model with resource types.
Bryan Gerard	5/16/2012	1.5	Attend meeting with infrastructure service providers to discuss architecting a new environment and reducing costs.
Bryan Gerard	5/16/2012	0.5	Meet with Mark Buchanan and Michele Cox Regarding certain license renewals.
Bryan Gerard	5/16/2012	0.1	Respond to various e-mails and follow up on items required to continue IT human resource analysis.
Bryan Gerard	5/16/2012	0.2	Follow up on certain licensing contracts and software.

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IT – Infrastructure Vendor Service Review

Professional	Date	Hours	Activity
Bryan Gerard	5/16/2012	0.2	Review various contract options and provide an impromptu status update to Steve Schaffer.
Bryan Gerard	5/16/2012	0.4	Follow up on a number of different items, take some phone calls, and respond to e-mails regarding server and telecom infrastructure.
Joseph Ghesquiere	5/16/2012	0.7	IT Hardware fair market value research.
Joseph Ghesquiere	5/16/2012	1.4	Review and respond to IT hardware vendor Mark Molzen.
Joseph Ghesquiere	5/16/2012	2.0	Prepare and discuss hardware fair market value to IT hardware vendor Bryan Ferrario.
Michael Askew	5/16/2012	0.3	Read and respond to various emails on scheduling, release planning, and organizational direction with debtor staff.
Michael Askew	5/16/2012	0.8	Participate and advise in Telecom Vendor B meeting for their information gathering and preparation to propose on Telecom consolidation and managed services for cost reduction and performance improvement.
Bryan Gerard	5/17/2012	0.3	Impromptu vendor discussion regarding alignment of certain infrastructure activities with certain application management responsibilities.
Bryan Gerard	5/17/2012	2.0	Attend vendor presentation related to MRO software options and potential improvements, follow up on items related to the meeting, and travel back to plant 3.
Bryan Gerard	5/17/2012	0.7	Impromptu meeting to discuss various infrastructure problems and framing of the alternate solutions.
Bryan Gerard	5/17/2012	0.5	Develop agenda and outline for presentation laying out options for IT Infrastructure near term future state.
Bryan Gerard	5/17/2012	0.2	Adjust resource models reflective of new requirements from IT Management.
Bryan Gerard	5/17/2012	0.6	Adjust resource models reflective of new requirements from IT Management.
Joseph Ghesquiere	5/17/2012	2.2	IT Hardware fair market value research.
Bryan Gerard	5/18/2012	1.3	Begin development of business case and options for IT Infrastructure.
Bryan Gerard	5/18/2012	3.7	Continue development of business case and options for IT Infrastructure.
Bryan Gerard	5/18/2012	0.3	Respond to e-mails regarding requests for vendor payments and various options to reduce costs.
Bryan Gerard	5/18/2012	0.3	Continue development of business case and options for IT Infrastructure.
Bryan Gerard	5/18/2012	0.5	Conference call with Network and Telecom team to discuss vendor meetings and follow-up items including Sam Dimson and Mike Askew.

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IT – Infrastructure Vendor Service Review

Professional	Date	Hours	Activity
Michael Askew	5/18/2012	1.0	Attend, facilitate and advise Telecom and Network Vendor Data Collection weekly review with Sam Dimson plus HBC IT leads for Telecom (Charlie Austin, Chris Oneslager, and others).
Samuel Dimson	5/18/2012	1.2	Review of VoIP requirements.
Samuel Dimson	5/18/2012	0.8	Voice services data collection effort with Charlie Austin.
Samuel Dimson	5/18/2012	0.6	Conference call with Charlie Austin.
Samuel Dimson	5/18/2012	0.2	Draft communications to Ray Herr.
Samuel Dimson	5/18/2012	0.1	Draft communications to Jim Butler.
Samuel Dimson	5/18/2012	0.1	Draft communication to Jason Smith.
Bryan Gerard	5/21/2012	1.3	Continue development of business case and options for IT Infrastructure.
Samuel Dimson	5/21/2012	0.9	Develop call center services requirements for vendors.
Samuel Dimson	5/21/2012	0.2	Conversation with Carla Looper.
Samuel Dimson	5/21/2012	0.3	Prepare Documentation for conference call.
Samuel Dimson	5/21/2012	0.6	Conference call with Charlie Austin.
Samuel Dimson	5/21/2012	2.0	Network conference call with Ray Herr.
Bryan Gerard	5/22/2012	1.7	Continue development of business case and options for IT Infrastructure.
Bryan Gerard	5/22/2012	1.0	Continue development of business case and options for IT Infrastructure.
Samuel Dimson	5/22/2012	2.0	Verizon network architecture update (Jim Butler).
Samuel Dimson	5/22/2012	0.8	Conduct research data network pricing.
Samuel Dimson	5/22/2012	0.5	Conference call with Charlie Austin.
Samuel Dimson	5/22/2012	0.4	Reconcile benchmark pricing vs. proposed network design.
Samuel Dimson	5/22/2012	0.3	Draft communication / question to Jim Butler.
Bryan Gerard	5/23/2012	1.3	Continue development of business case and options for IT Infrastructure.
Bryan Gerard	5/23/2012	0.5	Continue development of business case and options for IT Infrastructure.
Bryan Gerard	5/23/2012	0.8	Prepare for, attend and follow up on items for meeting with CSC regarding managed services contract.
Bryan Gerard	5/23/2012	0.7	Meet with vendor to discuss additional cost saving opportunities as well as contract terms to drive desired behavior.

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IT – Infrastructure Vendor Service Review

Professional	Date	Hours	Activity
Bryan Gerard	5/23/2012	0.4	Continue development of business case and options for IT Infrastructure.
Bryan Gerard	5/23/2012	0.4	Status update on the Telecom contract due diligence with Sam Dimson and Mike Askew.
Bryan Gerard	5/23/2012	0.6	Continue development of business case and options for IT Infrastructure.
Bryan Gerard	5/23/2012	0.6	Continue development of business case and options for IT Infrastructure.
Michael Askew	5/23/2012	1.5	Infrastructure Vendor B proposal review and discussion for way forward.
Michael Askew	5/23/2012	0.2	Discuss contract status with Bryan Gerard for 4pm meeting with lead today.
Michael Askew	5/23/2012	0.5	Telecom Network vendor initial proposal review with alternatives for MPLS network consolidation, status and weekly plans review with Bryan Gerard and Sam Dimson.
Michael Askew	5/23/2012	0.3	Telephone discussion with Infrastructure vendor B for proposal review and logistics for meetings on arrival today.
Samuel Dimson	5/23/2012	1.9	Network architecture review with vendor.
Samuel Dimson	5/23/2012	0.5	Security conversation with Mike McCalvary.
Samuel Dimson	5/23/2012	0.3	Follow-up communications with vendor.
Samuel Dimson	5/23/2012	0.4	Call with Charlie Austin.
Samuel Dimson	5/23/2012	0.5	Follow-up communications with vendor.
Samuel Dimson	5/23/2012	0.4	Pricing analysis of vendor proposed options.
Bryan Gerard	5/24/2012	1.1	Prepare for, attend, and follow up on meeting with service vendors to negotiate costs.
Bryan Gerard	5/24/2012	1.3	Follow up on various e-mails, meetings and phone calls related to infrastructure services.
Bryan Gerard	5/24/2012	0.6	Meeting with vendor to discuss overall engagement with the business across multiple verticals including Mike Askew.
Bryan Gerard	5/24/2012	0.7	Meeting to discuss certain vendor maintenance Congress and update on infrastructure services status with Mike Askew, Janelle Cox, Mark Buchanan, Steve Schaffer.
Bryan Gerard	5/24/2012	0.3	Follow up on various e-mails, meetings and phone calls related to infrastructure services.
Bryan Gerard	5/24/2012	0.4	Attend Data Governance Teleconference with Brad DeGrandis and Others (dropped off call early due to inability to hear clearly).
Michael Askew	5/24/2012	0.3	Leadership guidance meeting with Software and Infrastructure Vendor in prep for meeting with EVP Global operations.

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Professional	Date	Hours	Activity
Michael Askew	5/24/2012	0.4	Review and guidance with infrastructure vendor B on proposal refinement and transition planning options from Infrastructure vendor A.
Michael Askew	5/24/2012	0.5	Meet and guide HBC IT procurement team on direction for final headcount and renewal of Oracle support licenses.
Samuel Dimson	5/24/2012	0.3	Draft communications to all network vendors.
Samuel Dimson	5/24/2012	1.0	Propose solutions review with Charlie Austin.
Samuel Dimson	5/24/2012	0.8	Meeting with Lafe Olsen.
Samuel Dimson	5/24/2012	0.2	Internal discussion with Mike Askew and Bryan Gerard.
Samuel Dimson	5/24/2012	1.3	Review of vendor wireless reports.
Samuel Dimson	5/24/2012	0.4	Network discussion/ update with Steve Shaffer.
Bryan Gerard	5/25/2012	0.3	Review of documentation related to the design of IT Infrastructure.
Bryan Gerard	5/25/2012	0.4	Respond to various e-mails and calls.
Bryan Gerard	5/25/2012	1.2	Develop overview of high level IT functions and where they fit into the new IT organization structure.
Bryan Gerard	5/25/2012	0.4	Prepare for Telecom Meeting (meeting cancelled).
Samuel Dimson	5/25/2012	0.5	Discussion with Charlie Austin (proposed solution).
Samuel Dimson	5/25/2012	3.0	Receipt and review of vendor solutions.
Samuel Dimson	5/25/2012	0.5	Draft of communications to all vendors.
Samuel Dimson	5/29/2012	0.3	Draft communications to Carla Looper.
Samuel Dimson	5/29/2012	0.3	Draft communications to Lafe Olsen.
Samuel Dimson	5/29/2012	0.4	Internal discussion with Mike Askew and Bryan Gerard.
Samuel Dimson	5/29/2012	0.6	Collection of data center documentation.
Samuel Dimson	5/29/2012	0.7	ROI calculations of proposed solutions.
Samuel Dimson	5/29/2012	0.8	Network security discussion with Mike McCalvary.
Samuel Dimson	5/29/2012	1.0	Conference call with Charlie Austin.
Samuel Dimson	5/29/2012	1.6	Review of vendor response to network questions.
Samuel Dimson	5/29/2012	2.0	Review of vendor response to network pricing.
Samuel Dimson	5/29/2012	0.3	Update of Call Center Requirements.
Samuel Dimson	5/30/2012	0.9	Meeting with Ray Herr.

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IT – Infrastructure Vendor Service Review

Professional	Date	Hours	Activity
Samuel Dimson	5/30/2012	1.0	Refine WestIP Internet proposal.
Samuel Dimson	5/30/2012	1.2	Development of ROI for Network and voice solution.
Samuel Dimson	5/30/2012	0.3	Draft communication to vendor.
Samuel Dimson	5/30/2012	0.6	Conference call with Network Admin Charlie Austin.
Subtotal		153.9	

IT – MRO Solution Assessment

Professional	Date	Hours	Activity
Joseph Ghesquiere	5/3/2012	1.8	Review analysis of options for MRO applications, implementation scenarios, architecture and deployment experience in aircraft afterservice markets. (Bob Recchio, Bob Sill, Jessica Pruss, Kevin Lunn, Steve Shepley, Tom Kutty, Mike Askew, Mike Wojtasek).
Joseph Ghesquiere	5/3/2012	1.7	Prepare and review of HBS variance root cause analysis (April Benoit, Melissa Pape, Brian Pascal, Mike Askew).
Joseph Ghesquiere	5/3/2012	2.8	Prepare and discuss methodology for prioritizing the HBS challenges and developing a plan framework. (April Benoit)
Michael Askew	5/3/2012	1.9	Facilitate and participate in meeting with Deloitte for presentation of MRO industry solutions and MRO Integrator A experience with applications and similar industry implementations.
Michael Askew	5/3/2012	0.7	Debrief MRO Integrator A presentation and advise next steps with HBS leadership team.
Joseph Ghesquiere	5/4/2012	3.2	Review and consolidate financial data for representative HBS sites for review with COE team members.
Joseph Ghesquiere	5/4/2012	0.8	Review notes and provide action items to April Benoit for HBS prioritization.
Joseph Ghesquiere	5/4/2012	0.3	Coordination discussion to support HBS efforts during week of 5/7-5/11.
Michael Askew	5/4/2012	1.7	Discuss requirements and expectations with MRO Vendor B for comparative presentation on industry applications and vendor V experience.
Michael Askew	5/4/2012	1.8	Research MRO applications for SAP compatibility to validate Vendor A presentation and identify risk profiles for GCS.
Michael Askew	5/7/2012	1.3	Provide guidance for MRO waterfall financial analysis to support GCS closing challenges.
Michael Askew	5/7/2012	1.2	Review team lead objectives for MRO financial analysis.

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IT – MRO Solution Assessment

Professional	Date	Hours	Activity
Michael Askew	5/7/2012	1.0	Review GCS closing statement progress and challenges from GCS financial controller.
Joseph Ghesquiere	5/14/2012	1.2	Review the challenges within HBS and hold discussions on identifying root causes and preliminary brainstorming on potential enhancements (Jessica Pruss, Nitheyman, and COE team leadership).
Joseph Ghesquiere	5/14/2012	1.3	Preparation and documentation for HBS IT strategy discussion.
Joseph Ghesquiere	5/14/2012	0.9	Review MRO assessment notes and map to project plan.
Joseph Ghesquiere	5/14/2012	1.1	Review HBS meeting notes and develop follow-up actions and questions.
Joseph Ghesquiere	5/14/2012	0.7	Update HBS variance presentation.
Michael Askew	5/14/2012	1.1	Workshop for strategy, planning, and team approach to GCS HBS support and MRO stabilization effort with CoE leads.
Michael Wojtasek	5/14/2012	1.3	COE team workshop to develop initial HBS root cause and plan follow-up discussions.
Michael Wojtasek	5/14/2012	1.0	Preparation and meeting regarding staffing assignment and MRO discussion with Mike Askew and Bryan Gerard.
Joseph Ghesquiere	5/15/2012	1.4	Develop scope document and project plan for HBS.
Joseph Ghesquiere	5/15/2012	0.2	Review MRO IT requirement spreadsheet.
Joseph Ghesquiere	5/15/2012	1.3	Outline heatmap project scope and plan for HBS.
Joseph Ghesquiere	5/15/2012	0.9	Document and summarize key HBS take-aways for Jessica Pruss.
Joseph Ghesquiere	5/15/2012	1.9	Create transition report and discussion materials.
Joseph Ghesquiere	5/15/2012	1.8	Consolidate HBS documentation for transition plan.
Michael Askew	5/15/2012	0.4	Discuss and advise MRO Vendor B on proposal expectations for presentation with GCS leadership on Thursday May 17.
Michael Wojtasek	5/15/2012	1.1	HBS system requirements review.
Michael Wojtasek	5/15/2012	0.8	HBS cost review, MRO planning discussion with Mike Askew and Bryan Gerard and follow up.
Nicole Roberts	5/15/2012	0.8	Review of MRO initial requirements.
Bryan Gerard	5/16/2012	2.0	MRO process and primary challenge review - Sales and Controllers Office items with Mike Askew and Joe Ghesquiere.
Bryan Gerard	5/16/2012	0.2	Respond to various inquiries related to IT Infrastructure and MRO.
Bryan Gerard	5/16/2012	2.3	MRO process and primary challenge review - Operations, COE, and Financial Impact items with Joe Ghesquiere.
Bryan Gerard	5/16/2012	0.6	Prepare for various meetings related to MRO.

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Professional	Date	Hours	Activity
Joseph Ghesquiere	5/16/2012	1.9	Prepare and deliver initial transition report: initial findings.
Joseph Ghesquiere	5/16/2012	3.1	Prepare and present transition report: work product and summary reviews.
Michael Askew	5/16/2012	1.2	Attend and advise in MRO status and review meeting with Bryan Gerard and Joe Ghesquiere.
Michael Askew	5/16/2012	0.7	Research and summarize MRO solutions for Aerospace and Defense, in preparation for MRO vendor B meeting tomorrow.
Michael Askew	5/16/2012	0.2	Arrange logistics and contact for MRO implementation in HBC UK Services business in Chester, UK.
Michael Askew	5/16/2012	2.2	HCS business process and primary challenges review with Brian Gerard and Joe Ghesquiere, provide guidance on focus and course correction for HBS.
Bryan Gerard	5/17/2012	0.5	Teleconference to discuss Russell Adams.
Bryan Gerard	5/17/2012	0.3	Manage logistics to service centers for weeks of 5/22 and 5/29.
Bryan Gerard	5/17/2012	0.4	Discuss logistics for Little Rock and Chihuahua site visits with management/ realign travel.
Bryan Gerard	5/17/2012	0.5	Prepare for an travel to meeting to discuss options related to improving systems that support MRO operations.
Bryan Gerard	5/17/2012	1.1	Travel to, tour of and meeting with Ed Riner at the Wichita Service Center.
Joseph Ghesquiere	5/17/2012	1.7	Review and consolidate HBS action items (transfer).
Joseph Ghesquiere	5/17/2012	1.5	Review and update HBS stabilization roadmap.
Joseph Ghesquiere	5/17/2012	1.2	Prepare and meet with HBS leadership (Ed Riner, Dave Lambertz: introduce Bryan Gerard).
Michael Askew	5/17/2012	1.0	Satyam workshop to plan HBS next steps/site visits, develop architecture plan, and coordinate staff onboarding.
Michael Askew	5/17/2012	0.5	MRO solution follow up discussion with MRO Vendor A for feedback, timeline, and next steps. Put Vendor A on hold until after next week assessment with UK MRO vendor for potential near term deployment options.
Michael Askew	5/17/2012	0.2	Follow up discussion with Bryan Gerard on Tampa logistics.
Michael Askew	5/17/2012	2.5	Attend, review, and advise on Mahindra Satyam presentation and discussion on MRO applications and experience for HB Services requirements.
Michael Askew	5/17/2012	0.4	Debrief with HB Services leadership on Satyam presentation and requirements for follow on meetings with Russell Adams next week.

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IT – MRO Solution Assessment

Professional	Date	Hours	Activity
Michael Askew	5/17/2012	0.8	Fact finding teleconference with Jason Davies, Bob Recchio, and Bob Sill for the Rusada (Russell Adams) MRO implementation in Chester UK, and next steps planning for due diligence.
Michael Askew	5/17/2012	1.2	Organizational status and next steps meeting with Ed Riner at HBS ICT to discuss MRO Vendor B meetings in Tampa/Atlanta and Wichita to evaluate potential solution for MRO application and vendor. Introduce Bryan Gerard, and transition Joe Ghesquiere for M
Michael Wojtasek	5/17/2012	1.0	Review HBS profitability root cause analysis.
Michael Wojtasek	5/17/2012	1.8	Prepare for and attend Vendor A MRO capability presentation. Follow up and review materials after meeting.
Bryan Gerard	5/21/2012	0.5	Prepare for, walk to and attend teleconference with Bob Sill, Mike Askew, Jessica Pruss, Christina Clayton regarding MRO planning and expectations for meetings and workshops week of 4/28.
Christina Clayton	5/21/2012	0.8	Hawker Beechcraft Services Review discussion.
Christina Clayton	5/21/2012	1.2	Planning and research on process requirements.
Christina Clayton	5/21/2012	1.5	Little Rock Overview meeting with stakeholders, included Jessica Pruss, Mike Askew and 10 others.
Christina Clayton	5/21/2012	0.5	Data Governance org review planning and meeting.
Christina Clayton	5/21/2012	0.5	Debrief Little Rock Overview planning and meeting .
Michael Askew	5/21/2012	0.4	Russell Adams (Rusada) agenda review with Bob Sill and Bob Recchio for next week site visits and Rusada assessment.
Michael Askew	5/21/2012	0.8	HBS (services) situation discussion and guidance for team lead and process lead for next weeks assessment with Fulton County and Wichita. Overall guidance on objectives for near and long term restructuring of the HBS SAP implementation.
Michael Askew	5/21/2012	0.8	Onboarding review with Christina Clayton for MRO process management and vendor management.
Bryan Gerard	5/22/2012	2.5	Meetings with HBS Little Rock leadership to discuss system challenges related to services delivery with Mike Askew, Jessica Pruss, Christina Clayton, Bret Berg, Todd S., John Rody, Scott Sweeney, Loren Clemons and others.
Bryan Gerard	5/22/2012	1.6	Meeting with Scott Sweeney and Todd S. - including a process walkthrough for order entry.
Christina Clayton	5/22/2012	0.6	Working session planning and preparation.
Christina Clayton	5/22/2012	2.6	Little Rock HBS problem review meeting and planning.
Christina Clayton	5/22/2012	1.0	MRO process review and documentation .
Christina Clayton	5/22/2012	0.5	Sales order process review.

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IT – MRO Solution Assessment

Professional	Date	Hours	Activity
Michael Askew	5/22/2012	1.5	Little Rock HBS SAP Challenges review with Scott Sweeney and Bret Berg, Bryan Gerard.
Michael Askew	5/22/2012	1.3	Little Rock Sales Order and Work Request Creation SAP walkthrough with Scott Sweeney, Todd Stranczyk, Bryan Gerard, Christina Clayton, Jessica Pruss.
Michael Askew	5/22/2012	1.2	Little Rock HBS Parts and Finance Review with John Dady, Lauren Clemens, and Todd Stranczyk, Bryan Gerard, Christina Clayton, and Jessica Pruss.
Michael Askew	5/22/2012	0.7	Logistics and agenda planning for Little Rock support of MRO Vendor B site visit to Atlanta and Little Rock next week.
Bryan Gerard	5/23/2012	1.0	Indirect Spend Overview / Data Governance with Brad DeGrandis / Mike Askew.
Bryan Gerard	5/23/2012	0.6	HBS workshop preparation with Christina Clayton, Mike Askew and Nicole Roberts.
Bryan Gerard	5/23/2012	0.9	HBS Workshop debrief with Mike Askew and Christina Clayton.
Bryan Gerard	5/23/2012	2.0	HBS workshop preparation with Christina Clayton, Mike Askew, Angie Bacon and team.
Christina Clayton	5/23/2012	1.4	Review and conduct MRO market research.
Michael Askew	5/23/2012	0.2	Draft communication of results of HBS Workshop, review, and send.
Michael Askew	5/23/2012	0.8	Prepare with team for HBS workshop, advise team on overall objectives, roadmap for HBS evaluation, and workshop facilitation.
Michael Askew	5/23/2012	0.8	Debrief and advise team on results and direction of HBS workshop.
Michael Askew	5/23/2012	2.0	Facilitate and advise HBS workshop #2.
Bryan Gerard	5/24/2012	0.6	Vendor discussion on MRO systems.
Bryan Gerard	5/24/2012	1.6	Prepare for, travel to and follow up on data governance and clean-up with Bard DeGrandis, Casey, Mike Askew, Dwayne Johnston.
Christina Clayton	5/24/2012	2.0	Review and assess current state phases of MRO process.
Christina Clayton	5/24/2012	2.5	Review and assess current state phases of MRO process.
Michael Askew	5/24/2012	0.3	Review updated MRO IT Market Survey with specific focus on Rusada market place.
Bryan Gerard	5/25/2012	0.1	Call with Mike Askew to review findings on MRO systems.
Bryan Gerard	5/25/2012	0.5	Follow up on various e-mails, meetings and phone calls related to MRO solution assessment.
Bryan Gerard	5/29/2012	2.9	Prep for attend and follow up on items related to working session at ATL Service center - Review of Chester MRO implementation and processes.

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IT – MRO Solution Assessment

Professional	Date	Hours	Activity
Bryan Gerard	5/29/2012	2.5	Continue working session at ATL Service center - Review of Chester MRO implementation and processes with Vendor 2.
Michael Askew	5/29/2012	2.5	Prep for, attend, and advise in MRO kickoff meeting with MRO Vendor B and HBS finance and operations staff.
Michael Askew	5/29/2012	2.9	Prep for, attend, and advise in MRO kickoff meeting with MRO Vendor B and HBS finance and operations staff.
Bryan Gerard	5/30/2012	2.7	Prep for attend and follow up on items related to working session at ATL Service center.
Bryan Gerard	5/30/2012	2.0	Prep for attend and follow up on items related to working session at ATL Service center.
Bryan Gerard	5/30/2012	1.9	Prep for attend and follow up on items related to working session at ATL Service center.
Bryan Gerard	5/30/2012	0.5	Meeting to discuss MRO Options, costs and business case development with Askew and Wojtasek.
Christina Clayton	5/30/2012	2.4	Discover and review current process documentation.
Michael Askew	5/30/2012	2.0	Prep for, attend, and advise in MRO solution analysis with MRO Vendor B and HBS finance and operations staff.
Michael Askew	5/30/2012	1.9	Prep for, attend, and advise in MRO solution analysis with MRO Vendor B and HBS finance and operations staff.
Michael Askew	5/30/2012	2.7	Prep for, attend, and advise in MRO solution analysis with MRO Vendor B and HBS finance and operations staff.
Michael Wojtasek	5/30/2012	1.2	A&M team discussion regarding HBS options (including Nicole Roberts, Mike Askew, Bryan Gerard and Christina Clayton) and follow-up on action items.
Bryan Gerard	5/31/2012	2.8	Prep for attend and follow up on items related to working session for HBS at Wichita location (Many attendees across HBS).
Bryan Gerard	5/31/2012	2.9	Prep for attend and follow up on items related to working session for HBS at headquarters in Wichita (Many attendees across HBS).
Bryan Gerard	5/31/2012	1.6	Prep for attend and follow up on items related to working session for HBS at headquarters in Wichita (Many attendees across HBS).
Bryan Gerard	5/31/2012	1.7	Prep for attend and follow up on items related to working session for HBS at Wichita location (Many attendees across HBS).
Christina Clayton	5/31/2012	2.8	Working session with controllers and operators to review current state process.
Christina Clayton	5/31/2012	3.1	Process Working session at HBC Wichita Services.
Michael Askew	5/31/2012	2.8	Prep for, attend, and advise in MRO solution analysis with MRO Vendor B and HBS finance and operations staff.
Michael Askew	5/31/2012	1.6	Prep for, attend, and advise in MRO solution analysis with MRO Vendor B and HBS finance and operations staff.

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IT – MRO Solution Assessment

Professional	Date	Hours	Activity
Michael Askew	5/31/2012	1.7	Prep for, attend, and advise in MRO solution analysis with MRO Vendor B and HBS finance and operations staff.
Michael Askew	5/31/2012	2.9	Prep for, attend, and advise in MRO solution analysis with MRO Vendor B and HBS finance and operations staff.
Michael Wojtasek	5/31/2012	1.6	Post-meeting follow-up and travel to HBS Wichita.
Michael Wojtasek	5/31/2012	2.9	Rusada MRO meeting with HBS leadership team to develop go-forward plan - discussion of key Rusada findings.
Michael Wojtasek	5/31/2012	1.5	Review of HBS work order creation process.
Michael Wojtasek	5/31/2012	1.0	Review of HBS invoicing process.
Michael Wojtasek	5/31/2012	1.0	Review of HBS parts ordering process.
Subtotal		168.2	

IT – Organization Stabilization

Professional	Date	Hours	Activity
Michael Askew	5/3/2012	0.8	Prepare for all hands Ch 11 meeting and advise CoE leadership on talking points.
Michael Askew	5/3/2012	1.5	Review CoE organization, priorities, and work request allocation with leadership team.
Michael Askew	5/3/2012	2.0	Attend and support Q&A for All Hands Ch 11 filing meeting.
Michael Wojtasek	5/3/2012	2.4	Various onboarding activities with Jessica Pruss.
Nicole Roberts	5/3/2012	1.0	People discussion with Jessica Pruss
Michael Askew	5/4/2012	0.9	Review progress and next week objectives with IT team.
Michael Askew	5/7/2012	0.7	Review various internal correspondence with CoE and staff regarding post petition direction and impacts to current work plans.
Nicole Roberts	5/7/2012	1.3	Review current state of team process documentation.
Michael Askew	5/8/2012	0.6	Review and respond to proposal from Infrastructure Vendor A for short term staff augmentation in lieu of current contract.
Michael Askew	5/8/2012	2.0	Prepare for, attend, and communicate during Global Operations Weekly Staff meeting, and debrief appropriate staff.
Michael Askew	5/8/2012	1.1	Internal communications with restructuring lead on timing of reorganization, impacts on contract rejection, including directional discussion on business plan options and impacts due to potential business options.

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IT – Organization Stabilization

Professional	Date	Hours	Activity
Michael Askew	5/8/2012	0.4	Review headcount requirements and logistics for office space with facilities plans for business options.
Michael Askew	5/8/2012	1.2	Meeting and options discussions with EVP Global Operations and Facilities manager for office space and data center options in view of current business plan options.
Michael Askew	5/9/2012	0.5	Read and respond to various emails on scheduling, release planning, and organizational direction with debtor staff.
Michael Askew	5/9/2012	2.3	Prep and support CoE organizational strategy workshop with Jessica Pruss, Mike Wojtasek, and Nicole Roberts.
Nicole Roberts	5/9/2012	1.2	Prepare for and meet with Jessica to discuss organization.
Joseph Ghesquiere	5/14/2012	1.9	COE planning discussion: tasks, schedule, roles (Jessica Pruss, Mike Wojtasek, Nicole Roberts).
Michael Askew	5/14/2012	1.2	Workshop for strategy, planning, and team approach to GCS HBS support and MRO stabilization effort with CoE leads.
Michael Wojtasek	5/14/2012	1.9	COE organizational design discussion with Jessica Pruss.
Michael Wojtasek	5/14/2012	1.0	A&M team planning and staff meeting with Nicole Roberts and Mike Askew.
Nicole Roberts	5/14/2012	1.9	Discussion and planning for core team organization and process work with Jessica Pruss.
Nicole Roberts	5/14/2012	1.4	Research and development of organization procedures.
Michael Askew	5/15/2012	1.8	Discuss and advise on CoE organization structure and lead assignments with new Jessica Pruss, Mike Wojtasek, and Nicole Roberts.
Michael Askew	5/15/2012	0.8	Discuss IT workstream organization responsibilities and team assignments, goals, and objectives.
Michael Askew	5/15/2012	0.4	Read and respond to various emails on scheduling, release planning, and organizational direction with debtor staff.
Michael Askew	5/15/2012	0.5	Discuss and advise organizational leadership approach for CoE restructuring with Mike Wojtasek.
Michael Wojtasek	5/15/2012	1.8	Discuss and advise on CoE organization structure and lead assignments with new Jessica Pruss, Mike Askew and Nicole Roberts.
Michael Wojtasek	5/15/2012	0.5	Discuss and advise organizational leadership approach for CoE restructuring with Mike Askew.
Michael Wojtasek	5/15/2012	1.0	Business plan review to determine potential org/process design implications.
Michael Wojtasek	5/15/2012	1.2	Priority plan review document development.
Nicole Roberts	5/15/2012	0.4	Discussion and planning for roles and staffing.
Nicole Roberts	5/15/2012	0.9	Discussions for workshop results and core team process.

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IT – Organization Stabilization

Professional	Date	Hours	Activity
Nicole Roberts	5/15/2012	1.8	Meeting to discuss and plan organization structure and roles.
Nicole Roberts	5/15/2012	0.6	Respond to emails and questions.
Michael Askew	5/16/2012	1.1	Review and advise on CoE Overview and 90-day plan.
Michael Askew	5/16/2012	1.1	Prep, attend and advise in meeting for master issue list and next steps for heat map development.
Michael Wojtasek	5/16/2012	1.0	Prioritization engine review.
Nicole Roberts	5/16/2012	0.4	Review and discuss senior leadership communication plan.
Nicole Roberts	5/16/2012	0.5	Discuss and update organization plan.
Nicole Roberts	5/16/2012	0.7	Research release organization methodologies.
Nicole Roberts	5/16/2012	0.8	Develop organization plan.
Nicole Roberts	5/16/2012	1.4	Research and develop governing organization procedures.
Nicole Roberts	5/16/2012	0.4	Respond to emails and questions.
Michael Askew	5/17/2012	0.4	Logistics review and travel planning for A&M staff to both Little Rock and Chihuahau, change of staff going to Chihuahua from initial plan.
Michael Askew	5/17/2012	0.4	Read and respond to various emails on scheduling, release planning, and organizational direction with debtor staff.
Michael Wojtasek	5/17/2012	1.0	Chihuahua trip planning.
Nicole Roberts	5/17/2012	1.3	Research and develop team processes.
Bryan Gerard	5/21/2012	0.6	Meeting with Jessica Pruss, Christina Clayton, Mike Askew to discuss data governance and overall Org Structure.
Bryan Gerard	5/21/2012	0.8	Discussion about SAP architecture, project architecture, and associated services with Mike Askew, Jessica Pruss, Christina Clayton.
Michael Askew	5/21/2012	1.8	Shared services organizational structure review with VP Corporate Systems, advise on typical CoE, IT, and Shared Services IT strategic organizations.
Michael Askew	5/21/2012	0.3	Meet with VP Corporate Systems for agenda review and objectives for Little Rock Completions Center agenda for today.
Michael Askew	5/21/2012	0.5	Debrief Little Rock Completion Center review for action items and follow on workshop criteria.
Michael Askew	5/21/2012	0.5	Data Governance Organization review and strategy discussion resulting from Little Rock needs in master data cleanup and management, leadership realignment advice.

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IT – Organization Stabilization

Professional	Date	Hours	Activity
Michael Askew	5/21/2012	1.5	Attend and advise Little Rock Completion Center review for Satyam on site requirements, priorities, training, and CoE leadership assessment.
Michael Wojtasek	5/21/2012	1.0	Review COE org chart and notes to further org design development.
Michael Wojtasek	5/21/2012	1.2	Review non-Vendor A-Starter-List activities being completed by COE to understand resource loading for future org design.
Michael Askew	5/22/2012	1.2	CoE Organizational Structure Advisory discussion with Jessica Pruss.
Michael Askew	5/23/2012	1.2	Review indirect supply chain spend management approach, status, and IT/SCM organizational alignment with Brad DeGrandis, Bryan Gerard.
Michael Askew	5/23/2012	0.4	Communication with Demand Planning lead to include Askew and Gerard in Data Governance Leadership Council and describe objectives for support and advisory role in Data Governance.
Michael Askew	5/23/2012	0.4	Read and respond to various emails on scheduling, release planning, and organizational direction with debtor staff.
Michael Askew	5/23/2012	0.6	Read and respond to various emails on scheduling, release planning, and organizational direction with debtor staff.
Michael Askew	5/23/2012	0.1	Communicate with Scott Brubaker on Business Plan progress.
Michael Wojtasek	5/23/2012	0.6	Review current release process provided by Harold.
Michael Wojtasek	5/23/2012	1.0	Review key CoE process documents for release cycle.
Nicole Roberts	5/23/2012	0.2	Discuss and review team and organization.
Michael Askew	5/24/2012	1.1	Participate and advise in Data Governance Leadership Council meeting.
Michael Askew	5/24/2012	0.8	Meet and review Data Governance strategy, progress, and organizational alignment with Brad DeGrandis, Duane Johnston and Casey Schooler.
Michael Askew	5/24/2012	0.4	Read and respond to various emails on scheduling, release planning, and organizational direction with debtor staff.
Nicole Roberts	5/24/2012	0.6	Review and discussions of organization and infrastructure.
Bryan Gerard	5/25/2012	1.2	Develop overview of high level IT functions and where they fit into the new IT organization structure.
Nicole Roberts	5/29/2012	0.3	Review high level process flow.
Nicole Roberts	5/29/2012	0.4	Review of process procedures.
Nicole Roberts	5/29/2012	1.7	Research and analyze historical processes.
Nicole Roberts	5/29/2012	2.7	Develop high level process flow.

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IT – Organization Stabilization

Professional	Date	Hours	Activity
Michael Askew	5/30/2012	0.8	Debrief and advise team on results and direction of HBS workshop and organizational reviews for CoE.
Nicole Roberts	5/30/2012	2.3	Review of process flow diagrams.
Nicole Roberts	5/30/2012	1.3	Respond to emails and questions.
Nicole Roberts	5/30/2012	1.3	Research and develop detail process flow 3.
Nicole Roberts	5/30/2012	1.2	Research and develop process 2 detail flow.
Nicole Roberts	5/30/2012	0.9	Develop process 1 detail flow.
Nicole Roberts	5/30/2012	0.9	Work discussion with core team member and follow up items.
Nicole Roberts	5/30/2012	0.3	Review vendor documentation standards.
Nicole Roberts	5/30/2012	0.2	Review work detail with core team members.
Nicole Roberts	5/30/2012	0.6	Prepare for and attend to meeting with Harold Ward and Jessica Pruss.
Nicole Roberts	5/31/2012	1.2	Research and develop process 7.
Nicole Roberts	5/31/2012	0.8	Research and develop process 6.
Nicole Roberts	5/31/2012	2.9	Prepare for and meeting with Jessica Pruss.
Nicole Roberts	5/31/2012	1.4	Research and develop process 5.
Nicole Roberts	5/31/2012	1.3	Research and develop process 8.
Nicole Roberts	5/31/2012	1.1	Research and develop process 4.
Nicole Roberts	5/31/2012	0.7	Develop overall process procedure template.
Subtotal		93.7	

IT – Software Vendor Service Review

Professional	Date	Hours	Activity
Michael Askew	5/4/2012	0.6	Correspondence with CoE team email regarding Work Requests and Software Vendor A starter list of tasks.
Michael Askew	5/8/2012	0.7	Review and approve progress and plans for Software Vendor A Starter Work Request List, approach, staffing, and software delivery plan.
Michael Askew	5/8/2012	0.9	Discuss and advise Oracle account manager on construct of new maintenance and support contract based on business plan directions for headcount reductions and contract sizing.

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IT – Software Vendor Service Review

Professional	Date	Hours	Activity
Michael Askew	5/9/2012	1.2	Review and advise with Back Office Associates the pre petition balance and claim process, and assist in gaining partnership commitment post petition with Brad DeGrandis.
Nicole Roberts	5/14/2012	0.4	Review of vendor work progress.
Michael Askew	5/15/2012	0.5	Discuss and advise Software Vendor A on pre-petition claim process, post petition scope of work for SAP implementation, and guidance on supporting further scope as Infrastructure Vendor B.
Michael Wojtasek	5/15/2012	1.0	Vendor A status report review.
Michael Wojtasek	5/15/2012	0.5	Vendor A work request issue resolution discussion.
Michael Wojtasek	5/15/2012	0.9	Meet Vendor A management team with Jessica Pruss to discuss expectations and review deliverables.
Michael Askew	5/16/2012	0.4	Respond to questions and analysis on heat map issue preparation for SLT review.
Michael Wojtasek	5/16/2012	0.8	Vendor A issue resolution meeting. Determined next steps to close critical path roadblocks.
Michael Wojtasek	5/16/2012	1.2	Respond to various requests for information related to system/development issues.
Bryan Gerard	5/17/2012	0.8	Meeting with Satyam to discuss system architecture review and define next steps with Mike Askew and Mike Wojtasek.
Michael Askew	5/17/2012	0.6	Discuss logistics and resources for Chihuahua situation analysis next week post Little Rock meetings. Agenda for Chihuahua includes Infrastructure resources and contract extension or replacement, and SAP process challenges priorities for assembly plant.
Michael Askew	5/17/2012	0.6	Discuss logistics and resources for coverage for next week in Little Rock for HBC Completion Center. Agenda is to cover priorities, Satyam resources required on site and off site, and leverage of Wichita Shared Services Center.
Michael Wojtasek	5/17/2012	0.6	Vendor A issue meeting.
Michael Wojtasek	5/17/2012	1.2	Map Vendor A task list to key issues for review during stakeholder meetings.
Michael Askew	5/18/2012	1.0	Attend and advise Satyam Starter List Weekly Progress Status Review with HBC SAP CoE Leads and Satyam SAP Onsite and Offshore team.
Michael Wojtasek	5/18/2012	1.5	Vendor A weekly status meeting and follow-up action items.
Michael Wojtasek	5/18/2012	1.3	Review Intercompany Process Overview document to understand initial functional design for I/C process within SAP.
Michael Wojtasek	5/18/2012	1.6	Review "Plant Maintenance PDD" to understand HBS functionality requirements.

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IT – Software Vendor Service Review

Professional	Date	Hours	Activity
Michael Wojtasek	5/18/2012	2.2	Review "Financial Accounting Process Definition Document (PDD)" created by IBM to develop SAP accounting functionality.
Michael Askew	5/21/2012	0.4	Satyam Staffing requirements discussion and planning for field support to Little Rock.
Michael Askew	5/24/2012	0.3	Leadership guidance meeting with Software and Infrastructure Vendor in prep for meeting with EVP Global operations.
Michael Wojtasek	5/24/2012	1.5	Review weekly Vendor A status report and provide input/issue-resolution.
Nicole Roberts	5/25/2012	0.4	Review of status and planning.
Michael Wojtasek	5/29/2012	1.4	Review workshop approach with Vendor A lead and follow up with several stakeholders.
Subtotal		24.5	

Monthly Operating Report

Professional	Date	Hours	Activity
John Stuart	5/8/2012	1.4	Review of SDNY MOR operating guidelines document.
Darrick Martin	5/9/2012	0.5	Review MOR requirements.
Darrick Martin	5/9/2012	0.7	Discuss MOR requirements with T. MacDiarmid and J. Herriman (HB).
Dave Jurgens	5/9/2012	3.2	Analyze MOR reporting requirements for the Southern District of NY and document action items for A&M, management and K&E.
Dave Jurgens	5/9/2012	0.6	Participate in meeting with T. MacDiarmid (A&M), J. Herriman (A&M) and D. Martin (A&M) to discuss logistics and coordination of addressing initial MOR requirements.
Dave Jurgens	5/9/2012	0.5	Participate in meeting with G. Vascinec (HBC) and R. Harkins (HBC) to discuss approach and requirements to prepare initial MOR.
Tanner MacDiarmid	5/9/2012	0.7	Discuss information requests with J. Herriman and D. Martin (A&M) for Form 826, MOR, and 15 Day Package information requests.
Tanner MacDiarmid	5/9/2012	0.7	Review monthly operating report template to understand info requirements for treasury and accounting groups.
Tanner MacDiarmid	5/9/2012	0.5	Meet to discuss Form 826, MOR, and 15 Day Package information requests with company and K&E.
Tanner MacDiarmid	5/9/2012	0.5	Review historical payment file and outstanding AP aging reports to understand best MOR format.

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Monthly Operating Report

Professional	Date	Hours	Activity
Dave Jurgens	5/10/2012	0.8	Continue to prepare and edit initial MOR checklist and review comments prepared by T. MacDiarmid (A&M).
Dave Jurgens	5/11/2012	0.5	Participate in discussion with T. MacDiarmid (A&M) and J. Herriman (A&M) to review initial MOR checklist.
Tanner MacDiarmid	5/11/2012	0.8	Prepare for participate in call to discuss MOR reporting.
Dave Jurgens	5/12/2012	0.5	Make updates to initial MOR checklist following discussion with A&M team on prior day and distribute to team.
Darrick Martin	5/14/2012	0.6	Discuss MOR requirements with T. MacDiarmid (A&M) and G. Vascinec (HB).
Dave Jurgens	5/15/2012	1.1	Debrief following MOR meeting with HBC management and document outstanding action items and requests.
Dave Jurgens	5/15/2012	1.3	Participate in discussion with T. MacDiarmid (A&M), G. Vascinec (HBC), J. Mullen (HBC) and D. Hengel (HBC) to discuss MOR reporting requirements and prepare list of requests to be made to US Trustee regarding what can and cannot be provided on a timely b
Tanner MacDiarmid	5/15/2012	0.8	Prepare for and participate in call with accounting and finance group regarding monthly operating reports kick-off.
Darrick Martin	5/17/2012	0.5	Discuss MOR requirements with T. MacDiarmid (A&M) and G. Vascinec (HB).
Tanner MacDiarmid	5/17/2012	0.5	Discuss MOR requirements with D. Martin (A&M) and G. Vascinec (HB).
Tanner MacDiarmid	5/17/2012	0.2	Coordinate meeting related to Monthly Operating Report.
Dave Jurgens	5/18/2012	0.5	Participate in discussion with G. Vascinec (HBC), J. Mullen (HBC) and K&E team to discuss initial asks to be presented to US Trustee regarding MOR reporting requirements.
Tanner MacDiarmid	5/18/2012	0.5	Prepare for and participate in call with company and K&E regarding MOR format asks.
Tanner MacDiarmid	5/21/2012	1.0	Finalize MOR request worksheet to send to UST.
Tanner MacDiarmid	5/23/2012	0.2	Discuss outstanding MOR requests with W. Guerrieri (K&E).
Darrick Martin	5/30/2012	0.7	Address various reporting issues with UST's office.
Subtotal		19.8	

Motions and Orders

Professional	Date	Hours	Activity
John Stuart	5/3/2012	0.8	Review draft copy of Brubaker Declaration in Support of Vendor Agreement.

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Motions and Orders

Professional	Date	Hours	Activity
Jonathan LeGuen	5/3/2012	0.8	Work on Utility Motion & Emails with Shawn Dixon of K&E RE: Confirming Utility Motion.
Jonathan LeGuen	5/3/2012	1.0	Work with Trevor Phillippi of Hawker Beechcraft on update of Cash Management Motion Re: Cash Mgmt Motion Support.
Jonathan LeGuen	5/3/2012	1.8	Multiple emails/phone Calls with Shawn Dixon of K&E confirming Utilities Motion.
Jonathan LeGuen	5/3/2012	1.8	Create Tracker Support documents for first day motions.
Jonathan LeGuen	5/3/2012	2.5	Update Cash Management Motion with multiple emails to Nehal Madhani of K&E Re: Updated Cash management charts.
Peter Lechowick	5/3/2012	0.8	Compile and analyze detail for applicable vendors covered under the wages motion with S. Safron (A&M).
Peter Lechowick	5/3/2012	1.5	Research and compile distressed vendor detail for the Brubaker Declaration.
Peter Lechowick	5/3/2012	0.9	Research and compile vendor motion detail to serve as court backup.
Peter Mosley	5/3/2012	0.1	Emails with Scott Safron and Rob Enayati regarding first day motion information.
Scott Brubaker	5/3/2012	2.3	Prepare for vendor motion and DIP sizing testimony, prepare supporting documentation.
Scott Brubaker	5/3/2012	0.9	Prepare revisions to Brubaker declaration including DIP paragraphs and sent to Kirkland & Ellis.
Scott Brubaker	5/3/2012	1.3	Review various first day motion drafts, prepare comments and send to Kirkland & Ellis.
Scott Safron	5/3/2012	0.6	Discussion with B. Allen at HBC and N. Shweighart from K&E regarding payments of Director's compensation and its effects on the wages motion.
Scott Safron	5/3/2012	0.8	Work with G. Hoey, L Moon and Katie Walsh from HBC to track down Air BP Payment logistics and net credit/debit position.
Scott Safron	5/3/2012	1.3	Assist with Outstanding Check counts. Speak with H. Allen and L. Haffner at HBC to help determine check origin and purpose.
Scott Safron	5/3/2012	3.2	Work with H. Allen and R. Jiwinwal at HBC to finalize Wage Motion outstanding issues including unpaid compensation, 401k, ADP/HBC payment plans for specific individuals and FAQs for post filing. Had several conversations w N. Schweighart at K&E to discuss
Scott Safron	5/3/2012	2.2	Work with C. Herbst at HBC to help finalize insurance motion. Discuss Travel Air, run off insurance and finalize insurance motion schedule B and C.
Scott Safron	5/3/2012	1.4	Work with I. Harned at HBC to research fuel card outstanding balances to calculate the total amount of relief to be requested on Fuel Card paragraph of Wages Motion.

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Motions and Orders

Professional	Date	Hours	Activity
Jeff Stegenga	5/4/2012	3.3	Participation in FDM preparation process with K&E, Steve Miller and Alex Snyder.
Peter Lechowick	5/4/2012	0.3	Research and supply customer motion summary to B. Sill (Hawker).
Scott Brubaker	5/4/2012	1.8	Prepare for first day hearings and possible testimony on DIP and vendor motions, provided support for various first day motions.
Scott Safron	5/4/2012	1.8	Assist Outstanding Check counts. Speak with w G. Vasenic at HBC to help determine check origin and purpose.
Scott Safron	5/4/2012	1.8	Work with HBC and Shawn Dixon at K&E to clear Utilities Motion errors re: accounts to review exhibits and confirm IT spending averages.
Scott Safron	5/4/2012	1.4	Speak with H. Allen at HBC to clear up plan regarding individuals with outstanding checks and how they will be affected by motion.
Tanner MacDiarmid	5/4/2012	0.5	Read, review, and respond to emails regarding the first day motions.
Tanner MacDiarmid	5/4/2012	0.7	Coordinate with D. Gould (K&E) and R. Green (PWP) on final exhibits for the DIP order.
Scott Brubaker	5/5/2012	0.5	Prepare calendar for upcoming weeks including t-minus schedule for second day hearings.
Peter Lechowick	5/7/2012	0.5	Compile and prepare logistics vendor detail for First Day Motions backup.
Tanner MacDiarmid	5/7/2012	1.0	Complete analysis and assist the Debtors on first and second day motions, interim and final orders.
Scott Brubaker	5/9/2012	1.5	Review and reply to several emails regarding the contents of the first day motions and declarations.
Scott Brubaker	5/9/2012	1.6	Review several materials relating to second day motions and provide comments.
Jonathan LeGuen	5/10/2012	2.5	Work on supporting schedule for Vendor payment.
Peter Lechowick	5/10/2012	0.5	Review contract language for motion of executors contracts.
Scott Brubaker	5/10/2012	1.7	Discuss status of various employee issues with P. Nash, J. Stegenga, A. Snyder, A. Tang, R. Kwasteniet.
Jonathan LeGuen	5/11/2012	2.5	Build adequate assurance requests tracking document for utility motion.
Jonathan LeGuen	5/11/2012	0.5	Multiple emails to Shawn Dixon of K&E and Chad Archer of Hawker Beechcraft regarding adequate assurance.
Peter Lechowick	5/11/2012	0.3	Review and discuss vendor motions buckets and reporting with J. Herriman (A&M) .
Peter Lechowick	5/11/2012	0.5	Prepare detailed summaries of wage and logistics motion.
Peter Lechowick	5/11/2012	0.9	Detail and summarize vendor classifications for First Day Motions.

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Professional	Date	Hours	Activity
Peter Lechowick	5/11/2012	0.9	Research and detail of information for the vendor motion.
Scott Safron	5/11/2012	0.5	Complete pull of signed, finalized FDMs and split out interim vs. final orders.
John Stuart	5/13/2012	0.4	Review strategic process update presentation prepared by PWP.
John Stuart	5/13/2012	0.8	Review of Vendor and reimbursable expense data file.
Peter Lechowick	5/13/2012	0.8	Build First Day Motion payment tracker.
John Stuart	5/14/2012	0.9	Correspondence with K&E re: vendor request for payment on Vendor Motion (Shippers / Warehousemen).
John Stuart	5/14/2012	1.1	Review of Vendor and reimbursable expense data file.
Peter Lechowick	5/14/2012	0.2	Review 503b9 payment file detail.
Peter Lechowick	5/14/2012	2.5	Update First Day Motion tear sheet with new account payable/receivable. Review and rerun report.
Peter Lechowick	5/15/2012	0.5	Compile logistics detail summary for first day motion.
Peter Lechowick	5/15/2012	0.4	Compile first day motion detail for promised payments.
Peter Lechowick	5/15/2012	0.9	Research and discuss executory contract detail with N. Schweighart (K&E).
Tanner MacDiarmid	5/15/2012	0.8	Research and follow up on employee payroll tracking under BK code and Wage Motion caps.
Tanner MacDiarmid	5/15/2012	0.8	Review current drafts of all first day motions and provide comments.
John Stuart	5/16/2012	0.6	Review of adequate assurance utility request from vendor.
Tanner MacDiarmid	5/16/2012	0.2	Review cash management motion to determine if vendor is covered and write an email response to company.
John Stuart	5/17/2012	0.4	Correspondence re: timing of payment of certain commissions in excess of interim-caps with management.
John Stuart	5/17/2012	0.6	Call with K&E re: Vendor reimbursement status update.
John Stuart	5/18/2012	0.4	Meeting with Jim Noonan to discuss timing of commissions for certain sales employees exceeding interim caps.
John Stuart	5/23/2012	0.5	Meeting with treasury team re: setting up a segregated adequate assurance account in connection with utility motion.
John Stuart	5/23/2012	0.8	Correspondence re: tracking sheets related to interim caps on severance, independent contractors and ex. pats with K&E.
John Stuart	5/24/2012	0.2	Review of available depository banks in connection with opening up adequate assurance account per utility motion.
John Stuart	5/25/2012	0.4	Review objection to utilities motion and request for adequate assurance.

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Motions and Orders

Professional	Date	Hours	Activity
John Stuart	5/25/2012	0.9	Correspondence between K&E, PWP, FTI and Akin re: open issues on final orders prior to second day hearing.
John Stuart	5/25/2012	1.8	Correspondence with K&E re: utility motion objections and response strategies.
Jeff Stegenga	5/29/2012	1.7	Second day hearing preparation / motion review
John Stuart	5/29/2012	1.2	Correspondence with management and K&E re: the settlement of certain utility motion objections.
Jonathan LeGuen	5/29/2012	1.5	Recreate non-authorized bank account list for Nicole Murphey of K&E for trial.
Jonathan LeGuen	5/29/2012	1.5	Confirm utilities accounts for Shawn Dixon of K&E.
Scott Brubaker	5/29/2012	2.3	Review documents pertaining to second day hearings, prepare additional analysis and provide comments.
Scott Brubaker	5/29/2012	1.5	Review several documents supporting testimony at second day hearings.
Scott Brubaker	5/29/2012	1.4	Meet with M. McKane to review vendor motion and DIP motion supporting analysis in preparation for hearing.
Scott Brubaker	5/29/2012	1.1	Review documents in preparation for A&M application to employ witness prep.
Tanner MacDiarmid	5/29/2012	0.5	Read, review and respond to emails regarding updates to Budget and DIP order.
Scott Brubaker	5/30/2012	2.4	Prepare for second day hearings, including discussions with management and review of documents.
John Stuart	5/31/2012	0.4	Correspondence with management re: utility adequate assurance account creation.
Subtotal		85.9	

POR / Disclosure Statement

Professional	Date	Hours	Activity
Darrick Martin	5/23/2012	0.8	Review legal entity financials for asset and claim allocations.
Darrick Martin	5/24/2012	2.3	Prepare POR timeline and key financial activities analysis.
Darrick Martin	5/24/2012	0.4	Discuss POR analysis with S. Brubaker (A&M).
Darrick Martin	5/24/2012	0.5	Discuss POR analysis with A. Tang (PWP).
John Stuart	5/24/2012	0.4	Review of POR analysis and workstream document.
Scott Brubaker	5/24/2012	1.1	Review summary timeline for POR, provide comments plus additional analysis.

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POR / Disclosure Statement

Professional	Date	Hours	Activity
Scott Brubaker	5/24/2012	1.3	Review documents relating to required analysis for POR milestones and provide comments.
Darrick Martin	5/25/2012	0.6	POR coordination call with A&M, PWP and K&E.
Darrick Martin	5/25/2012	0.5	Participate in M&A update discussion.
John Stuart	5/25/2012	0.5	POR advisors workstream coordination call between A&M, K&E and PWP.
Darrick Martin	5/31/2012	0.7	Discuss value allocation with C. Archer (A&M).
Darrick Martin	5/31/2012	0.7	Review various POR case communications and issues.
Darrick Martin	5/31/2012	0.7	Prepare value allocation and claims analysis by legal entity.
Darrick Martin	5/31/2012	1.0	Provide POR status update with HB finance staff.
Scott Brubaker	5/31/2012	1.3	Review and respond to several emails relating to required components of the POR filing and associated deadlines.
Subtotal		12.8	

Retention

Professional	Date	Hours	Activity
Scott Brubaker	5/5/2012	0.6	Prepare documents for use in conflict check for A&M application to employ.
John Stuart	5/9/2012	0.2	Review of K&E mark-up of A&M retention application.
John Stuart	5/9/2012	1.3	Preparation of exhibits to A&M retention application.
John Stuart	5/9/2012	0.4	Review updated conflicts list prepared by K&E.
Scott Brubaker	5/9/2012	1.0	Review conflict check information and necessity of adding further parties to the list, coordinate and respond to same.
Jeff Stegenga	5/10/2012	1.4	Review of/revisions to draft A&M retention docs.
John Stuart	5/10/2012	1.7	Correspondence with A&M team members and K&E re: draft A&M retention application.
John Stuart	5/10/2012	0.7	Correspondence with A&M's conflicts group re: preparation of exhibits.
Scott Brubaker	5/10/2012	0.6	Review, revise and send comments to A&M application to employ and declaration regarding same.
Scott Brubaker	5/10/2012	0.4	Review conflict memos and provided comments.
John Stuart	5/11/2012	0.9	Correspondence with A&M team members and K&E re: draft A&M retention application.

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Retention

Professional	Date	Hours	Activity
John Stuart	5/12/2012	1.5	Correspondence with A&M team members and K&E re: draft A&M retention application, review of internal recommended changes and preparation of exhibits to Jeff Stegenga affidavit.
John Stuart	5/13/2012	0.3	Correspondence re: draft A&M retention application.
John Stuart	5/14/2012	0.9	Review of conflict language prepared by legal for A&M retention application.
John Stuart	5/14/2012	1.2	Correspondence re: draft A&M retention application.
Scott Brubaker	5/14/2012	0.7	Review A&M application to employ and provide comment on document and conflict check.
Scott Brubaker	5/14/2012	1.7	Review draft retention application and conflict checks, prepare comments and revise.
John Stuart	5/15/2012	0.6	Review / reconciliation of parties in interest list.
John Stuart	5/15/2012	1.1	Correspondence with K&E re: final edits to A&M retention application / review of draft motion.
John Stuart	5/15/2012	0.6	Review / reconciliation of parties in interest list.
John Stuart	5/15/2012	0.5	Review of conflict language prepared by legal for A&M retention application.
John Stuart	5/16/2012	0.7	Review of final draft version of A&M retention to employ.
Subtotal		19.0	

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Professional	Date	Hours	Activity
Jay Herriman	5/3/2012	0.4	Email correspondence with N. Schweighart (K&E) re: 503b9 and definition of insiders.
Jay Herriman	5/3/2012	1.7	Prepare presentation for statements and schedules kickoff meeting, follow up with S. Hall (HBC).
Jay Herriman	5/3/2012	1.3	Review final version of first day motions and call center FAQ.
Jay Herriman	5/3/2012	1.2	Meet with G. Hoey (HBC) Re: implement AP hold process, discuss 1st day issues, prepare for group meeting.
Jay Herriman	5/3/2012	0.7	Review of filing requirements for SDNY, begin prep of 90 day payment file required by UST.
Mark Zeiss	5/3/2012	1.1	Review 10k for insider information.
Jay Herriman	5/4/2012	0.4	Conference with various members of AP team to answer questions related to pre-petition invoice processing.

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Professional	Date	Hours	Activity
Jay Herriman	5/4/2012	0.3	Research and respond to email from S. Hall (HBC) re: utility motion notion, follow up with Epiq.
Jay Herriman	5/4/2012	0.5	Review filed versions of first day motions and interim orders.
Jay Herriman	5/4/2012	1.0	Meet with G. Vascinec, G. Hoey & the AP team (All HBC) re: status meeting to discuss post-petition processes and questions.
Jay Herriman	5/4/2012	1.1	Research requirements for Monthly Operating Report and Form 26 in the Southern District of New York, prepare presentation on same.
Jay Herriman	5/4/2012	0.5	Meet with R. Harkins, F. Elts, G. Vascinec, K. Boomsma, G. Hoey and B. Sill (All HBC) and D. Martin (A&M) re: status meeting to discuss post petition processes.
Mark Zeiss	5/4/2012	0.8	Review, format and load debtor information.
Jay Herriman	5/7/2012	0.3	Research notice addresses used for utility notices as provided by Epiq, follow up with G. Hoey (HBC) re: same.
Jay Herriman	5/7/2012	0.9	Conference with J. Hertzberg (A&M) re: review of case status including prep for Monthly Operating Report and Form 26 kick off meeting and statements and schedules prep.
Jay Herriman	5/7/2012	0.5	Review requirements for form 26 and 15 day UST package, follow up with W. Guerrieri (K&E).
Julie Hertzberg	5/7/2012	0.9	Conference with J. Herriman (A&M) re: review of case status including prep for Monthly Operating Report and Form 26 kick off meeting and statements and schedules prep.
Jay Herriman	5/8/2012	0.7	Prepare for kickoff meeting related to Monthly Operating Report, Form 26 and 15 UST requirements.
Jay Herriman	5/8/2012	1.0	Meet with G. Vascinec, R. Harkin (both HBC) and J. Hertzberg (A&M) re: MOR, Form 26 and other 15 day UST requirements kick off meeting.
Jay Herriman	5/8/2012	0.8	Various email correspondence from S. Hall, G. Hoey, G. Vascinec (all HBC) and D. Martin (A&M) re: statements and schedules, AP payment process and MOR prep.
Jay Herriman	5/8/2012	0.7	Prepare draft AP remittance letter for payments made via first day order. Follow up with D. Martin (A&M).
Jay Herriman	5/8/2012	0.9	Miscellaneous case management meeting with various members of the AP team to answer questions pertaining to pre-petition invoice processing.
Jay Herriman	5/8/2012	0.3	Conference with J. Hertzberg (A&M) re: discussion of issues related to Monthly Operating Report, Form 26 and 15 day UST requirements.
Jay Herriman	5/8/2012	0.3	Research and respond to email from C. Creger (Epiq) re: utility address verification.
Jay Herriman	5/8/2012	0.6	Prepare data request for Nair relating to Statements and Schedules.

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Professional	Date	Hours	Activity
Jay Herriman	5/8/2012	1.0	Meet with HBC AP Team, K. Boomsma and F. Eilts (both HBC) re: 503b9 invoice payment processing.
Julie Hertzberg	5/8/2012	1.0	Meet with G. Vascinec, R. Harkin (both HBC) and J. Herriman (A&M) re: MOR, Form 26 and other 15 day UST requirements kick off meeting.
Julie Hertzberg	5/8/2012	0.3	Conference with J. Herriman (A&M) re: discussion of issues related to Monthly Operating Report, Form 26 and 15 day UST requirements.
Mark Zeiss	5/8/2012	1.7	Review 90-day vendor payments file.
Mark Zeiss	5/8/2012	1.1	Prepare Schedule B.9 question draft from first-day insurance motion.
Jay Herriman	5/9/2012	0.5	Conference with G. Hoey, G. Vascinec (both HBC) re: review process and status of proposed AP payments and 503b9 invoice reconciliation.
Jay Herriman	5/9/2012	0.3	Call with HBC HBL team to review AP process going forward.
Jay Herriman	5/9/2012	0.3	Meet with R. Harkins (HBC) re: review of 90 day disbursement file data and discussion of listing on Statement 3B.
Jay Herriman	5/9/2012	0.8	Meet with M. Penner (HBC) re: review of cash management system and collection of data for use on Statement 3B.
Jay Herriman	5/9/2012	0.7	Review of historical disbursement data for inclusion on Statement 3B, reconciliation to non-AP payments.
Jay Herriman	5/9/2012	3.2	Miscellaneous case management working with AP team to determine invoice status (pre or post petition) and processes for payments / 503b9 invoice reconciliation.
Jay Herriman	5/9/2012	0.7	Call with K. Boomsma, F. Hoey, G. Vascinec & R. Harkins (all HBC) and D. Martin (A&M) re: daily AP / Vendor process review.
Jay Herriman	5/9/2012	0.7	Prepare final materials for Statements and Schedules meeting, review first day interim orders, follow up with B. Allen on insiders list for use on Sofa 3C.
Jay Herriman	5/9/2012	0.5	Conference with G. Hoey, J. Mullen, and L. Moon (all HBC) review status of 503b9 reconciliation.
Jay Herriman	5/9/2012	0.5	Conference with D. Martin (A&M) review of MOR process and status.
Jay Herriman	5/9/2012	0.2	Meet with C. Hurbst (HBC) re: review of needed information for filing 15 day UST requirements.
Julie Hertzberg	5/9/2012	0.5	Correspondence with J. Herriman re: contract provisions and review of documents re: same.
Julie Hertzberg	5/9/2012	0.5	Review issues regarding payments related to first day orders.
Julie Hertzberg	5/9/2012	0.4	Analyze issues regarding bank accounts and payment history.

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Professional	Date	Hours	Activity
Jay Herriman	5/10/2012	0.4	Conference with J. Hertzberg (A&M) re: review of HBC case status related to Statements and Schedules and pre-petition invoicing.
Jay Herriman	5/10/2012	0.8	Review 503b9 payment file for processing on 5/11/12.
Jay Herriman	5/10/2012	0.9	Conference with Statements and Schedules prep team to begin data collection process.
Jay Herriman	5/10/2012	0.5	Meet with 503b9 invoice reconciliation team for training session.
Jay Herriman	5/10/2012	0.5	Meet with the HBC AP team for daily status update meeting.
Jay Herriman	5/10/2012	1.0	Call with K. Boomsma, G. Hoey, G. Vascosinec and R. Harkins (all HBC) and D. Martin (A&M) re: daily AP / Vendor process review.
Jay Herriman	5/10/2012	0.8	Research and respond to questions pertaining to Top 50 vendors, follow up with S. Brubaker (A&M).
Jay Herriman	5/10/2012	0.4	Conference with J. Hertzberg (A&M) re: review of questions pertaining to Statements and Schedules.
Jay Herriman	5/10/2012	0.6	Research and respond to email from J. Stegenga (A&M) re: question pertaining to open AP amount.
Jay Herriman	5/10/2012	0.3	Review Epiq call log, follow up with G. Hoey (HBC).
Jay Herriman	5/10/2012	0.3	Meet with G. Hoey and L. Moon (both HBC) re: review of immediate pay data.
Jay Herriman	5/10/2012	0.3	Meet with J. Mullen (HBC) re: review of 503b9 invoice reconciliation.
Jay Herriman	5/10/2012	0.2	Meet with G. Hoey & E. Light (both HBC) re: question related to pre-paid account setoff.
Jay Herriman	5/10/2012	2.4	Miscellaneous case management working with AP team to determine invoice status (pre or post petition) and processes for payments / 503b9 invoice reconciliation, review of payments to be made under first day orders.
Julie Hertzberg	5/10/2012	0.8	Address issues re: creditor inquiries re: Top Creditor List and Committee Formation and correspondence re: same.
Julie Hertzberg	5/10/2012	0.7	Participate in client overview call re: schedules and statements (dropped off early).
Julie Hertzberg	5/10/2012	0.4	Conference with J. Herriman (A&M) re: review of questions pertaining to Statements and Schedules.
Julie Hertzberg	5/10/2012	0.3	Review issues regarding lease payments.
Mark Zeiss	5/10/2012	0.4	Review insiders schedule.
Mark Zeiss	5/10/2012	1.8	Respond to questions re: top 50 vendors by open a/p.
Mark Zeiss	5/10/2012	1.8	Draft data requests for Schedules.

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Professional	Date	Hours	Activity
Mark Zeiss	5/10/2012	2.1	Draft data requests for SOFAs.
Mark Zeiss	5/10/2012	0.6	Attend SOFA and Schedule kickoff conference call with J. Herriman.
Jay Herriman	5/11/2012	0.8	Prep data requests for questions on Statements of Financial Affairs.
Jay Herriman	5/11/2012	0.5	Conference with E. MacDiarmid and D. Jurgens (both A&M) re: review of MOR data requests and UST requests.
Jay Herriman	5/11/2012	0.6	Research and respond to multiple emails relating to UST 15 day requirements, pre-petition invoices and leases.
Julie Hertzberg	5/11/2012	0.7	Analysis re: various payment disclosures for Schedules & Statements.
Julie Hertzberg	5/11/2012	0.2	Correspondence with J. Herriman re: lease payments.
Mark Zeiss	5/11/2012	2.3	Revise and send SOFA data request email.
Mark Zeiss	5/13/2012	1.2	Prepare and send SOFA data requests.
Jay Herriman	5/14/2012	0.3	Conference call with G. Vascosinec, K. Boomsma (both HBC) re: daily payment process update call.
Jay Herriman	5/14/2012	0.3	Call with B. Allen (HBC) re: Statement of Financial Affairs data requests, follow up with M. Zeiss (A&M).
Jay Herriman	5/14/2012	0.4	Research and respond to emails from HBC personnel re: statements and schedules, follow up call with P. Bailey (HBC).
Julie Hertzberg	5/14/2012	0.2	Correspondence with J. Herriman re: Schedule B disclosures.
Mark Zeiss	5/14/2012	0.6	Prepare and send Schedules data requests.
Mark Zeiss	5/14/2012	3.1	Prepare and send SOFA data requests.
Jay Herriman	5/15/2012	0.7	Meet with B. Deaver (HBC) re: Pre-petition process for logistic suppliers.
Jay Herriman	5/15/2012	1.7	Prepare for and meet with client and K&E for discussion of requirements for filing Schedules of Assets and Liabilities.
Jay Herriman	5/15/2012	1.1	Review of data received pertaining to Statements and Schedules, follow up with M. Zeiss (A&M).
Jay Herriman	5/15/2012	1.0	Meet with R. Harkins and M. Penner (both HBC) re: 90 day historical disbursement file.
Jay Herriman	5/15/2012	0.9	Work on separation of pre / post AP aging data.
Jay Herriman	5/15/2012	0.9	Prepare email data requests relating to Schedules of Assets and Liabilities.
Jay Herriman	5/15/2012	2.4	Research and respond to multiple emails from client regarding 503b9 invoices, pre / post invoice coding.

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Professional	Date	Hours	Activity
Jay Herriman	5/15/2012	0.8	Review pre-petition payments made to date, compare to caps approved by court.
Jay Herriman	5/15/2012	0.4	Conference with G. Vascosinec, R. Harkins & G. Hoey (all HBC) re: review of 90 day payment requirements.
Jay Herriman	5/15/2012	0.4	Prepare for meeting regarding Schedules of Assets and Liabilities.
Jay Herriman	5/15/2012	0.3	Conference call with G. Vascosinec, K. Boomsma (both HBC) re: daily payment process update call.
Jay Herriman	5/15/2012	0.3	Email correspondence with W. Guerrieri (K&E) re: Prepetition RSU treatment.
Julie Hertzberg	5/15/2012	0.4	Correspondence with J. Herriman re: schedules preparation.
Mark Zeiss	5/15/2012	2.1	Draft and send current and former officers and directors SOFA data request for review.
Mark Zeiss	5/15/2012	3.2	Draft and send litigation data request for review.
Mark Zeiss	5/15/2012	0.7	Prepare for and attend Schedules kick-off meeting with J. Herriman.
Jay Herriman	5/16/2012	2.2	Research and respond to multiple emails from client regarding 503b9 invoices, pre / post invoice coding and Statements and Schedules Prep.
Jay Herriman	5/16/2012	0.7	Conference with G. Vascosinec (HBC) re: review status of 15 day UST package, 503b9 invoice reconciliation and first day motion cap tracking.
Jay Herriman	5/16/2012	2.3	Conference with G. Vascosinec, G. Hoey and J. Mullen (All HBC) re: review of 503b9 reconciliation, Statements Prep, Open AP Aging and process for auditing post petition invoices.
Jay Herriman	5/16/2012	1.1	Review of 503b9 invoice reconciliation requests, follow up with J. Mullen (HBC).
Jay Herriman	5/16/2012	1.1	Review responses to various statements and schedules data requests, follow up with questions.
Jay Herriman	5/16/2012	0.2	Call with J. Hertzberg (A&M) re: review of issues relating to Statements and Schedules.
Jay Herriman	5/16/2012	0.4	Conference with B. Allan, P. Bailey and W. Roehl (all HBC) re: review of requirements for Statement 4A, follow up with data template to same.
Jay Herriman	5/16/2012	0.4	Conference with G. Hoey and R. Harkins (both HBC) re: 90 day historical disbursements information
Jay Herriman	5/16/2012	0.4	Conference call with G. Vascosinec, K. Boomsma (both HBC) re: daily payment process update call.
Jay Herriman	5/16/2012	0.2	Call with B. Allen, J. Hart and R. Sarver (all HBC) and N. Schweighart (K&E) re: treatment of Restricted Stock Units.

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Professional	Date	Hours	Activity
Julie Hertzberg	5/16/2012	0.6	Review documents re: 90 day payments and correspondence with J. Herriman re: same.
Julie Hertzberg	5/16/2012	0.2	Conference with J. Herriman re: Statements & Schedules.
Mark Zeiss	5/16/2012	2.1	Prepare Schedules Liabilities data requests.
Mark Zeiss	5/16/2012	1.3	Prepare Schedules Contracts issues and send to J. Herriman.
Mark Zeiss	5/16/2012	2.2	Prepare Schedules Assets data requests.
Paul Krolicki	5/16/2012	0.8	Populate Statement Question 22b - Former Officers, Directors & Shareholders for all 18 Debtors.
Paul Krolicki	5/16/2012	0.7	Create the rider for Statement Question 10a - Transfers for Hawker Beechcraft Corporation.
Paul Krolicki	5/16/2012	2.3	Create riders for Statement Question 21b - Current Officers, Directors & Shareholders for all 18 Debtors.
Jay Herriman	5/17/2012	0.7	Research and respond to multiple emails from client regarding 503b9 invoices, Statements and Schedules Prep.
Jay Herriman	5/17/2012	1.7	Review responses to various statements and schedules data requests, follow up with questions.
Jay Herriman	5/17/2012	0.8	Review contracts master database data, follow up with M. Zeiss (A&M).
Jay Herriman	5/17/2012	0.7	Call with Cheryl Herbst (HBC) re: review of Workers Comp claims as needed for Statements and Schedules.
Jay Herriman	5/17/2012	0.7	Collate data for use on Schedule B13 & B14, follow up with B. Allan (HBC).
Jay Herriman	5/17/2012	0.7	Review of Epiq call log for 5/16 & 5/17, follow up with G. Hoey (HBC).
Jay Herriman	5/17/2012	0.2	Start prep of Schedule B.13, follow up with P. Krolicki (A&M).
Jay Herriman	5/17/2012	0.4	Prepare summary of payments made by first day motion tracking code.
Jay Herriman	5/17/2012	0.4	Conference with I. Amrstrong (HBC) re: requirements for tracking pre-petition payments.
Jay Herriman	5/17/2012	0.3	Research Customer Deposit data for use on Schedule F and Schedule D, follow up with A. Gerber (HBC).
Jay Herriman	5/17/2012	0.6	Work on preparing materials for the Debtor's UST interview.
Jay Herriman	5/17/2012	0.3	Conference call with G. Vascinec, K. Boomsma (both HBC) re: daily payment process update call.
Jay Herriman	5/17/2012	0.2	Email correspondence with I. Armstrong (HBC) re: daily disbursement tracking by payment code process.
Mark Zeiss	5/17/2012	1.9	Process SOFA and Schedule data files as responses.

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Professional	Date	Hours	Activity
Mark Zeiss	5/17/2012	0.7	Prepare responses for questions re: data requests.
Mark Zeiss	5/17/2012	2.3	Prepare master contracts for Schedule G - review additional debtor issues with J. Herriman.
Mark Zeiss	5/17/2012	1.1	Revise Scheduled Contract issues per J. Herriman.
Paul Krolicki	5/17/2012	1.3	Populate supporting spreadsheet to Schedule B13 - Stock and Interests in Incorporated and Unincorporated Businesses for all Debtors.
Paul Krolicki	5/17/2012	1.8	Create riders for Schedule B2 - Financial Accounts for 4 Debtors.
Jay Herriman	5/18/2012	1.6	Research and respond to multiple emails from client regarding 503b9 invoices, Statements and Schedules Prep, UST 15 day requirements, logistics First Day Cap.
Mark Zeiss	5/18/2012	1.1	Review and prepare master contract file - multiple entity contracts.
Mark Zeiss	5/18/2012	0.9	Review incoming data requests.
Paul Krolicki	5/18/2012	0.8	Reconcile the "Preauthorized Debits 90 Days Prior" data provided by the client to the MML for valid addresses.
Paul Krolicki	5/18/2012	0.6	Reconcile the "Preauthorized Debits 90 Days Prior" data provided by the client to the MML for valid addresses.
Mark Zeiss	5/19/2012	0.9	Review and prepare master contract file - contract types.
Mark Zeiss	5/19/2012	2.1	Review and prepare master contract file - contract counterparty notice addresses.
Mark Zeiss	5/20/2012	2.2	Contract missing or incomplete and expired contracts.
Jay Herriman	5/21/2012	0.6	Complete Statement of Financial Affairs questions 20A & 20B for all Debtors.
Jay Herriman	5/21/2012	0.3	Conference with D. Decker (HBC) re: utility shut off notices, follow up with S. Dixon (K&E) re: same.
Jay Herriman	5/21/2012	0.5	Review 90 day payment files provided by R. Harkins (HBC), follow up on missing data with same.
Mark Zeiss	5/21/2012	2.1	Prepare and new aircraft contracts file for Schedule G.
Mark Zeiss	5/21/2012	2.8	Prepare and load master contracts file for Schedule G.
Jay Herriman	5/22/2012	0.3	Conference with M. Zeiss and P. Krolicki (both A&M) re: status of Statements and Schedules.
Jay Herriman	5/22/2012	0.2	Conference with J. Hertzberg (A&M) re: employee trust and issues related to listing same on statements and schedules.
Jay Herriman	5/22/2012	0.9	Complete Sofa 19B & C for all debtors.
Jay Herriman	5/22/2012	3.2	Research and respond to multiple emails from client regarding 503b9 invoices, Statements and Schedules Prep.

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Professional	Date	Hours	Activity
Jay Herriman	5/22/2012	1.2	Review email from J. Mullen (HBC) re: Statements and Schedules, follow up with questions on received data.
Jay Herriman	5/22/2012	0.9	Prepare and load employee severance data to Schedule E.
Jay Herriman	5/22/2012	1.1	Prepare and load employee non-qualified excess savings plan data to Schedule F.
Jay Herriman	5/22/2012	0.3	Conference with P. Bailey (HBC) re: Employee Trust in regards to listing on Statements and schedules, follow up with J. Hertzberg on same.
Jay Herriman	5/22/2012	0.3	Conference with H. Allan (HBC) re: non-qualified pension plans, follow up with W. Guerrieri (K&E).
Jay Herriman	5/22/2012	0.3	Dial into daily payment process call.
Jay Herriman	5/22/2012	0.4	Review and update Statements and Schedules Status tracker.
Julie Hertzberg	5/22/2012	0.2	Conference with J. Herriman (A&M) re: employee trust and issues related to listing same on statements and schedules.
Mark Zeiss	5/22/2012	0.8	Review SOFA and Schedule email responses.
Mark Zeiss	5/22/2012	0.4	Prepare missing and incomplete information data request from contracts.
Mark Zeiss	5/22/2012	0.3	Prepare for and attend conference call with J. Herriman and P. Krolicki.
Mark Zeiss	5/22/2012	1.2	Update contracts schedule G from property leases.
Mark Zeiss	5/22/2012	2.1	Update Schedule responses.
Mark Zeiss	5/22/2012	2.3	Update SOFA responses.
Mark Zeiss	5/22/2012	2.4	Update contracts Schedule G from aircraft leases.
Paul Krolicki	5/22/2012	1.5	Review and prepare data for Statement Question 3c - One Year Payments to Insiders at the request of J. Herriman (A&M).
Paul Krolicki	5/22/2012	0.3	Create Schedule B14 - Interests in partnerships or joint ventures at the request of J. Herriman (A&M).
Paul Krolicki	5/22/2012	0.4	Review and format patents & trademarks data to be used for Schedule B22 at the request of J. Herriman (A&M).
Paul Krolicki	5/22/2012	0.4	Create notes for Statement Question 19d - Financial Statements Recipients at the request of J. Herriman (A&M).
Paul Krolicki	5/22/2012	0.6	Update multiple Schedule B questions based on information received from the client at the request of J. Herriman (A&M).
Paul Krolicki	5/22/2012	0.9	Format and load ACH payment data to be used for Statement Question 3b - 90-Day Payments to Creditors at the request of J. Herriman (A&M).

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Professional	Date	Hours	Activity
Paul Krolicki	5/22/2012	1.5	Create riders for Schedule B13 - Stocks and Interests in Incorporated Businesses at the request of J. Herriman (A&M).
Paul Krolicki	5/22/2012	0.3	Conference with J. Herriman & M. Zeiss (both A&M) re: status of Statements and Schedules
Paul Krolicki	5/22/2012	0.4	Create Statement Question 25 - Name and Tax ID of Pension Plan at the request of J. Herriman (A&M).
Jay Herriman	5/23/2012	2.9	Research and respond to email from R. Harkins (HBC) re: 90 day payment file and elimination of non filing entity payments.
Jay Herriman	5/23/2012	2.0	Conference with G. Vascinec, G. Hoey and J. Mullen (all HBC) re: review of open items relating to claims reconciliation and statements and schedules.
Jay Herriman	5/23/2012	1.1	Conference with HBC purchasing re: review of process for vendor escalation, reclamation, contract assumption / rejection.
Jay Herriman	5/23/2012	0.9	Begin prepping of Inter-company data for use on Sofa 3C.
Jay Herriman	5/23/2012	0.9	Research and respond to email from M. Penner (HBC) re: 90 day payments outside of AP.
Jay Herriman	5/23/2012	0.8	Work to prep copyright material for on Schedule B.
Jay Herriman	5/23/2012	0.5	Dial into daily payment process call.
Jay Herriman	5/23/2012	0.7	Review of data provided by B. Allen (HBC) re: insider payment information for listing on Sofa 3C, follow up with P. Krolicki (A&M).
Jay Herriman	5/23/2012	0.5	Review of insider payments for use on Sofa 3C, follow up with G. Hoey (HBC) re: same.
Mark Zeiss	5/23/2012	2.1	Update Schedule B responses from balance sheet - cont'd.
Mark Zeiss	5/23/2012	3.1	Update Schedule B responses from balance sheet.
Mark Zeiss	5/23/2012	1.1	Update contracts Schedule G from international employee agreements.
Mark Zeiss	5/23/2012	0.8	Review SOFA and Schedule email responses.
Mark Zeiss	5/23/2012	0.9	Update contracts Schedule G from executive employee agreements.
Paul Krolicki	5/23/2012	0.6	Review and prepare additional Dues & Subscription data for Statement Question 3c - One Year Payments to Insiders at the request of J. Herriman (A&M).
Paul Krolicki	5/23/2012	0.9	Revise stock data for Statement Question 3c - One Year Payments to Insiders at the request of J. Herriman (A&M).
Paul Krolicki	5/23/2012	1.2	Review and prepare additional data for Statement Question 3c - One Year Payments to Insiders at the request of J. Herriman (A&M).

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Professional	Date	Hours	Activity
Paul Krolicki	5/23/2012	1.3	Format Copyrighted Trademark, Patent & Domain Name data provided by D. Wavle (HBC) for inclusion on Schedule B22- Patents, Trademarks and IP.
Paul Krolicki	5/23/2012	1.4	Reconcile new data to previously received data from J. Herriman for inclusion in Statement Question 3c - One Year Payments to Insiders.
Paul Krolicki	5/23/2012	2.7	Format Copyrighted Manuals data provided by D. Wavle (HBC) for inclusion on Schedule B22- Patents, Trademarks and IP at the request of J. Herriman (A&M).
Jay Herriman	5/24/2012	1.2	Continued work on Inter-company data for listing on Sofa 3C.
Jay Herriman	5/24/2012	0.8	Review and respond to multiple emails dealing with Statements and Schedules.
Mark Zeiss	5/24/2012	2.2	Draft balance sheet Schedule B riders - autos, machinery, office equipment etc.
Mark Zeiss	5/24/2012	2.6	Draft balance sheet Schedule B riders - accounts receivable.
Mark Zeiss	5/24/2012	2.6	Draft balance sheet Schedule B mappings cross-referencing to other asset detail from J. Mullen.
Mark Zeiss	5/24/2012	1.3	Draft balance sheet Schedule B riders - inventory.
Paul Krolicki	5/24/2012	1.2	Create riders for Statement Question 8 - Losses at the request of J. Herriman (A&M).
Paul Krolicki	5/24/2012	0.8	Format and load Non-Operating Income data for Statement Question 2 - Income from Non-Operations at the request of J. Herriman (A&M).
Paul Krolicki	5/24/2012	0.9	Format and load data for Statement Question 18a - Former Ownership at the request of J. Herriman (A&M).
Paul Krolicki	5/24/2012	1.3	Review Insider Payments data for duplicative entries.
Paul Krolicki	5/24/2012	0.8	Format and load Operating Income data for Statement Question 1- Income from Operations at the request of J. Herriman (A&M).
Paul Krolicki	5/24/2012	0.9	Format and load data for Statement Question 11- Closed Financial Accounts at the request of J. Herriman (A&M).
Paul Krolicki	5/24/2012	0.7	Format and prepare physical, medical, dental, vision and disability data for Statement Question 3c - One Year Payments to Insiders at the request of J. Herriman (A&M).
Paul Krolicki	5/24/2012	0.8	Create riders for Statement Question 10a - Transfers at the request of J. Herriman (A&M).
Paul Krolicki	5/24/2012	0.6	Format & prepare Retirement Income Savings Plan data for Statement Question 3c - One Year Payments to Insiders at the request of J. Herriman (A&M).
Paul Krolicki	5/24/2012	0.8	Format and load data for Statement Question 24 - Name & Tax ID of Parents at the request of J. Herriman (A&M).

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Professional	Date	Hours	Activity
Jay Herriman	5/25/2012	1.0	Conference with M. Zeiss and P. Krolicki (both A&M) re: status of Statements and Schedules.
Jay Herriman	5/25/2012	2.1	Continue work on Inter-company data for listing on Sofa 3C. Follow up with J. Mullen (HBC).
Mark Zeiss	5/25/2012	1.0	Conference with J. Herriman and P. Krolicki (both A&M) re: status of Statements and Schedules.
Mark Zeiss	5/25/2012	1.1	Revise balance sheet Schedule B riders - inventory.
Mark Zeiss	5/25/2012	1.3	Revise balance sheet Schedule B mappings per information from J. Mullen.
Mark Zeiss	5/25/2012	0.6	Prepare for and attend conference call with J. Mullen re: balance sheet account mapping to Schedule B.
Mark Zeiss	5/25/2012	2.4	Revise balance sheet Schedule B riders - accounts receivable/
Mark Zeiss	5/25/2012	2.1	Revise balance sheet Schedule B riders - autos, machinery, office equipment etc.
Paul Krolicki	5/25/2012	0.8	Review and prepare EEOC data for inclusion on Schedule F at the request of J. Herriman (A&M).
Paul Krolicki	5/25/2012	0.8	Review and prepare workers compensation data for Schedule F at the request of J. Herriman (A&M).
Paul Krolicki	5/25/2012	0.9	Create riders for Statement Question 7 - Gifts at the request of J. Herriman (A&M).
Paul Krolicki	5/25/2012	1.0	Conference with J. Herriman & M. Zeiss (both A&M) re: status of Statements and Schedules.
Paul Krolicki	5/25/2012	1.1	Review and prepare EEOC data for inclusion on Statement Question 4a - Litigation at the request of J. Herriman (A&M).
Paul Krolicki	5/25/2012	1.7	Review and prepare litigation data for Schedule F at the request of J. Herriman (A&M).
Paul Krolicki	5/25/2012	2.3	Review and prepare litigation data for Statement Question 4a - Suits & Administrative Proceedings at the request of J. Herriman (A&M).
Paul Krolicki	5/25/2012	0.4	Review Statement Question 15 - Previous Address data from R. Blad for possible inclusion at the request of J. Herriman (A&M).
Mark Zeiss	5/27/2012	1.1	Review company updates and add contracts to Schedule G that had had missing or incomplete information.
Mark Zeiss	5/27/2012	1.2	Update Schedule B9 with insurance information from C. Herbst.
Mark Zeiss	5/27/2012	0.6	Review customer list assets from financials and emails from J. Mullen for Schedule B24.
Mark Zeiss	5/27/2012	0.6	Update Schedule B21 with LOC and escrow information from P. Trevor.
Jay Herriman	5/29/2012	2.1	Continue prep on multiple disbursement files for use on Sofa 3B.

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Professional	Date	Hours	Activity
Jay Herriman	5/29/2012	0.4	Review of data provided for Schedule D - UCC Liens and secured debt.
Jay Herriman	5/29/2012	0.6	Conference with P. Krolicki (A&M) re: review status of Sofa 4A and Sofa 3B.
Jay Herriman	5/29/2012	3.2	Continue prep on multiple disbursement files for use on Sofa 3B, follow up with G. Hoey and M. Penner (both HBC).
Jay Herriman	5/29/2012	0.3	Conference with J. Hertzberg (A&M) re: open issues relating to Statements and Schedules/
Julie Hertzberg	5/29/2012	0.3	Conference with J. Herriman (A&M) re: open issues relating to Statements and Schedules.
Mark Zeiss	5/29/2012	0.6	Review mortgage and bond information intended for Schedules D and F.
Mark Zeiss	5/29/2012	0.9	Prepare for and attend conference call with J. Herriman re: Schedule items and status.
Mark Zeiss	5/29/2012	1.3	Prepare and draft LOC information into Schedule D.
Mark Zeiss	5/29/2012	1.5	Review SOFA and Schedule entries against items received.
Mark Zeiss	5/29/2012	2.1	Prepare and draft UCC search results into Schedule D.
Paul Krolicki	5/29/2012	3.1	Continue to format litigation data for inclusion on Statement Question 4a and Schedule F.
Paul Krolicki	5/29/2012	0.6	Meeting with J. Herriman (A&M) to discuss Insider Payment and Litigation data for proper inclusion on Statement Question 3c, 4a and Schedule F.
Paul Krolicki	5/29/2012	0.7	Review, format, and de-dupe dues & subscription data for inclusion on Statement Question 3c.
Paul Krolicki	5/29/2012	0.9	Review, format, and de-dupe cellular phone expense data for inclusion on Statement Question 3c.
Paul Krolicki	5/29/2012	1.1	Review, format, and de-dupe life insurance data for inclusion on Statement Question 3c.
Paul Krolicki	5/29/2012	1.4	Q.C. litigation data and note errors/exceptions to be returned to the client as needed.
Paul Krolicki	5/29/2012	1.3	Review, format, and de-dupe general expense data for inclusion on Statement Question 3c.
Paul Krolicki	5/29/2012	0.6	Review & format board member compensation data for inclusion on Statement Question 3c.
Jay Herriman	5/30/2012	0.8	Conference with M. Zeiss and P. Krolicki (both A&M) re: review of Statements and Schedules Status.
Jay Herriman	5/30/2012	0.4	Review data provided by B. Degrandis (HBC) re: Schedule B.21. Follow up with same.

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Professional	Date	Hours	Activity
Jay Herriman	5/30/2012	0.4	Research and respond to email from T. MacDiarmid (A&M) re: historical disbursement data.
Jay Herriman	5/30/2012	0.3	Email correspondence with W. Guerrerri (K&E) re: open issues on Statements and Schedules.
Jay Herriman	5/30/2012	0.3	Review data provided for use on Schedule E, follow up with S. Hall (HBC).
Jay Herriman	5/30/2012	3.1	Reconcile Sofa 3B to raw data provided by client. Follow up with G. Hoey (HBC) with issues.
Jay Herriman	5/30/2012	2.1	Merge 90 day disbursement files, create Sofa 3B.
Julie Hertzberg	5/30/2012	0.4	Review employee trust documents and follow up with J. Herriman.
Julie Hertzberg	5/30/2012	0.4	Review status of schedules & statements preparation.
Mark Zeiss	5/30/2012	0.7	Review license information and balance sheet breakdown to determine entries on Schedule B21.
Mark Zeiss	5/30/2012	0.4	Review license information and data request to tie to balance sheet.
Mark Zeiss	5/30/2012	2.9	Prepare data requests and follow-up emails for Sofa and Schedule data requests.
Mark Zeiss	5/30/2012	2.3	Break out deposits and other assets from pre-paid account breakdown sheet and update Schedule B3 and B35.
Mark Zeiss	5/30/2012	0.6	Revise SOFA 3b report to allow negative payments.
Mark Zeiss	5/30/2012	0.8	Attend conference call with J. Herriman and P. Krolicki re: Schedule items and status.
Mark Zeiss	5/30/2012	1.1	Prepare SOFA and Schedule tracker and review data received for conference call with J. Herriman.
Paul Krolicki	5/30/2012	1.3	Format insider payments data for inclusion on Statement Question 3c.
Paul Krolicki	5/30/2012	0.7	Review & format Retirement Investment Savings Plan data for inclusion on Statement Question 3c.
Paul Krolicki	5/30/2012	1.7	Review, format, and crate riders for trademark, patents, and other intellectual property data for inclusion on Schedule B22.
Paul Krolicki	5/30/2012	0.8	Conference with M. Zeiss and J. Herriman (both A&M) re: review of Statements and Schedules Status
Paul Krolicki	5/30/2012	0.6	Review, format, and crate riders for environmental data for inclusion on Statement Question 17a.
Paul Krolicki	5/30/2012	0.6	Review, format, and crate riders for environmental data for inclusion on Statement Question 17b.
Paul Krolicki	5/30/2012	0.6	Review, format, and crate riders for environmental data for inclusion on Statement Question 17c.

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Professional	Date	Hours	Activity
Paul Krolicki	5/30/2012	2.0	Review and format litigation data for inclusion on Statement Question 4a and Schedule F.
Jay Herriman	5/31/2012	0.3	Begin work on on-off vendor payment file for use on Sofa 3B, follow up with P. Krolicki (A&M).
Jay Herriman	5/31/2012	0.6	Begin work on Nair payment file to list on Sofa 3B for HBISC, follow up with P. Krolicki (A&M).
Jay Herriman	5/31/2012	1.2	Continue to prep Open AP file for inclusion on Schedule F.
Jay Herriman	5/31/2012	1.7	Continue to reconcile Sofa 3B to raw data provided by client. Follow up with G. Hoey (HBC) with issues.
Jay Herriman	5/31/2012	3.2	Prep Open AP file for inclusion on Schedule F.
Julie Hertzberg	5/31/2012	0.2	Review disclosures re: B21.
Mark Zeiss	5/31/2012	1.6	Prepare Schedule D unsecured debt facility obligors and guarantors.
Mark Zeiss	5/31/2012	1.2	Prepare Schedule D Senior secured credit facility obligors and guarantors.
Paul Krolicki	5/31/2012	0.2	Conference with J. Mullen (HBC) & J. Herriman (A&M) re: review of Statement Question 2 - Other Income.
Paul Krolicki	5/31/2012	2.7	Review and format payment data provided by K. Moses (HBC) for inclusion on Statement Question 3b - 90-Day Payments to Creditors.
Paul Krolicki	5/31/2012	2.6	Q.C. litigation data for inclusion on Statement Question 4a and Schedule F.
Paul Krolicki	5/31/2012	2.4	Review and format revised litigation data provided by P. Bailey (HBC) for inclusion on Statement Question 4a and Schedule F.
Paul Krolicki	5/31/2012	1.7	Create riders for Non-Operating Income data for Statement Question 2 based on additional data received from J. Mullen (HBC).
Paul Krolicki	5/31/2012	1.7	Q.C. payment data included in Statement Question 3b - 90-Day Payments to Creditors.
Paul Krolicki	5/31/2012	0.9	Review payment data provided by J. Herriman (A&M) for inclusion on Statement Question 3b - 90-Day Payments to Creditors.
Subtotal		298.7	

Status Meetings

Professional	Date	Hours	Activity
Darrick Martin	5/3/2012	1.2	BOD Meeting approving BK filing.

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Professional	Date	Hours	Activity
Darrick Martin	5/3/2012	1.0	Prepare for BOD meeting.
Darrick Martin	5/3/2012	0.7	Review BOD meeting materials.
John Stuart	5/3/2012	0.5	Daily status update call.
Nicole Roberts	5/3/2012	2.0	Participate in All hands meeting with the core team.
Scott Brubaker	5/3/2012	1.7	Prepare for and participate in Board Call.
Scott Safron	5/3/2012	1.0	Conference call: re CH 11 announcement by B. Boisture at HBC and impacts.
John Stuart	5/4/2012	0.5	Daily status update call.
Darrick Martin	5/7/2012	0.7	Weekly HB BOD meeting.
Darrick Martin	5/7/2012	0.7	Prepare for BOD meeting.
John Stuart	5/7/2012	0.8	Review draft board of directors discussion materials.
John Stuart	5/7/2012	0.9	Board of directors weekly call.
John Stuart	5/7/2012	0.5	Daily status update call.
Michael Askew	5/7/2012	1.8	Prepare, review, and document bi-weekly update with CFO and direct reports.
Scott Brubaker	5/7/2012	0.8	Prepare for and participate in prep call for Board meeting, general status update with R. Kwasteniet, A. Snyder, S. Miller, J. Stuart.
John Stuart	5/8/2012	0.4	Daily legal update call with internal counsel and K&E.
John Stuart	5/8/2012	0.5	Daily status update call.
Scott Brubaker	5/8/2012	1.1	Prepare for and participate in prep call for Board meeting, general status update with R. Kwasteniet, A. Snyder, S. Miller, J. Stuart.
Jeff Stegenga	5/9/2012	0.5	Discussion with Scott Brubaker re: case update/liquidity/retention docs.
John Stuart	5/9/2012	0.5	Daily status update call.
John Stuart	5/9/2012	0.4	Daily legal update call with internal counsel and K&E.
John Stuart	5/10/2012	0.5	Daily legal update call with internal counsel and K&E.
John Stuart	5/11/2012	0.4	Daily legal update call with internal counsel and K&E.
John Stuart	5/11/2012	0.5	Daily status update call.
Darrick Martin	5/14/2012	0.5	Discuss various case issues with S. Vick (HB).
Darrick Martin	5/14/2012	1.0	Attend HB BOD meeting.
John Stuart	5/14/2012	0.5	Daily status update call.

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Status Meetings

Professional	Date	Hours	Activity
John Stuart	5/14/2012	0.9	Board of directors weekly call.
Nicole Roberts	5/14/2012	0.7	Coordination meeting for status update on workplan for IT discussion.
Peter Lechowick	5/14/2012	1.1	Participate in the vendor war room meeting (All War Room Staff). Verify and compile all vendor negotiation summary inputs J. Blose, K. Boomsma, L. Dukes (Hawker).
Scott Brubaker	5/14/2012	0.4	Review notes from morning status call and provide comments.
Darrick Martin	5/15/2012	0.7	Daily professional and Co. Mgmt status meeting.
John Stuart	5/15/2012	0.4	Daily legal update call.
John Stuart	5/15/2012	0.6	Daily status update call.
Peter Lechowick	5/15/2012	1.3	Preparation for/and war room meeting (War room team).
John Stuart	5/16/2012	0.5	Daily status update call.
Peter Lechowick	5/16/2012	0.8	Participate in the daily supplier update call (all vendor war room personnel and buyers assigned to calling vendors).
Scott Brubaker	5/16/2012	0.5	Prepare for and participate in daily status call with A. Tang, R. Kwasteniet, KJ Tjon and A. Snyder.
Scott Brubaker	5/16/2012	1.2	Follow up on several information requests from the status meeting including update and coordination of calendar of meetings for the next two weeks.
John Stuart	5/17/2012	0.5	Daily Update Call.
Scott Brubaker	5/17/2012	0.7	Prepare for and participate in daily status call with A. Tang, R. Kwasteniet, KJ Tjon and A. Snyder.
Darrick Martin	5/18/2012	0.6	Daily professional and Co. Mgmt status meeting.
Jeff Stegenga	5/18/2012	0.5	Discussions with Scott Brubaker and John Stuart re: next week's meetings / coverage.
John Stuart	5/18/2012	0.4	Internal A&M update call with Scott Brubaker / Jeff Stegenga.
John Stuart	5/18/2012	0.5	Daily Update Call.
Peter Lechowick	5/18/2012	1.1	Refresh supplier negotiation presentations while attending the vendor war room meeting (all hands).
John Stuart	5/21/2012	0.5	Daily Update Call.
John Stuart	5/21/2012	0.4	Internal A&M update status call.
Peter Lechowick	5/21/2012	1.3	Participate in war room meeting (all hands) and vendor summary discussions.
Jeff Stegenga	5/22/2012	0.4	Discussion with Steve Miller re: SLT communication/case progress.

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Professional	Date	Hours	Activity
John Stuart	5/22/2012	0.5	Daily Update Call.
Peter Lechowick	5/22/2012	0.5	Attend daily supplier status update call (all hands).
Peter Lechowick	5/22/2012	0.9	Participate in war room meeting (all hands).
Christina Clayton	5/23/2012	0.3	Status update on workplan for IT.
Darrick Martin	5/23/2012	0.7	Daily status meeting with Mgmt and Debtor professionals.
John Stuart	5/23/2012	0.5	Daily Update Call.
Nicole Roberts	5/23/2012	0.3	Status update on workplan for IT.
Scott Brubaker	5/23/2012	1.3	Prepare for and participate in daily status call with A. Tang, R. Kwasteniet, KJ Tjon and A. Snyder.
Darrick Martin	5/24/2012	0.7	Daily status meeting with Mgmt and Debtor professionals.
Peter Lechowick	5/24/2012	0.5	Attend daily supplier status update call (all hands).
Peter Lechowick	5/24/2012	0.5	Participate in war room meeting (all hands).
Darrick Martin	5/25/2012	0.5	Daily status meeting with Mgmt and Debtor professionals.
John Stuart	5/25/2012	0.5	Daily Update Call.
Scott Brubaker	5/25/2012	1.0	Prepare for and participate in daily status call with A. Tang, R. Kwasteniet, KJ Tjon and A. Snyder.
Jeff Stegenga	5/28/2012	0.3	Coordination with Scott Brubaker over next week meeting schedule.
Darrick Martin	5/29/2012	0.6	Daily status meeting with Mgmt and Debtor professionals.
John Stuart	5/29/2012	0.5	Daily Update call.
Peter Lechowick	5/29/2012	0.7	Attend war room meeting (all hands).
John Stuart	5/30/2012	0.7	Review of Bill Boisture board presentation outline.
John Stuart	5/30/2012	0.5	Daily Update call.
Peter Lechowick	5/30/2012	0.4	Attend daily supplier status update call (all hands).
Peter Lechowick	5/30/2012	1.1	Attend and participate in war room meeting (all hands) and set-off discussion.
Darrick Martin	5/31/2012	0.6	Daily status meeting with Mgmt and Debtor professionals.
Darrick Martin	5/31/2012	1.0	Discuss upcoming BOD meeting materials with PWP and A&M teams.
Jeff Stegenga	5/31/2012	0.2	Discussion with Scott Brubaker re: Board agenda/next week's schedule.
John Stuart	5/31/2012	0.5	Daily Update call.

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Status Meetings

Professional	Date	Hours	Activity
Peter Lechowick	5/31/2012	0.5	Attend war room meeting (all hands).
Peter Lechowick	5/31/2012	0.3	Attend daily supplier status update call (all hands).
Subtotal		54.2	

Strategic Transaction Asset Sale

Professional	Date	Hours	Activity
Dave Jurgens	5/3/2012	1.6	Prepare analysis outlining potential profitability impact of a JV partnership with a certain strategic buyer.
Dave Jurgens	5/3/2012	2.7	Prepare PPT deck and related schedules to be used in management presentations to potential buyers.
Dave Jurgens	5/4/2012	2.0	Continue to analyze and edit certain schedules that will be presented by HBC management to potential buyers.
Scott Brubaker	5/5/2012	0.7	Review and reply to emails regarding work plan for strategic alternatives process.
Scott Brubaker	5/6/2012	2.4	Review documents and provide comments for updates to board.
John Stuart	5/7/2012	0.6	Call re: data room access, information and control.
Scott Brubaker	5/7/2012	1.1	Prepare for and participate in discussion of data room contents and process for M&A diligence with M. Brown, A. Snyder, S. Hall.
Scott Brubaker	5/7/2012	1.7	Prepare for and participate in Board call with Board, management team and advisors.
Scott Brubaker	5/7/2012	2.2	Review document drafts for Board call and prepared comments, cross referenced to prior board packages and researched several open items with respect to the agenda.
John Stuart	5/8/2012	0.7	Correspondence with PWP / Management re: information to be shared to prospective buyers over coming days in New York.
Scott Brubaker	5/8/2012	0.8	Preparation for and discussion with S. Vick regarding agenda for strategic meetings.
Dave Jurgens	5/9/2012	0.3	Review follow up correspondence re meeting with company professionals to discuss buyer information request list and items that should be made available in dataroom.
Dave Jurgens	5/9/2012	2.3	Analyze Global Mission Support forecast within the GCS product line and begin to model various scenarios per request of strategic buyer.
Dave Jurgens	5/9/2012	2.2	Reconcile Defense segment forecast and Special Mission forecast and begin to develop methodology for modeling various scenarios per request of strategic buyer.
Jeff Stegenga	5/9/2012	0.6	Discussion with Hawker team re: potential buyer meetings.

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Strategic Transaction Asset Sale

Professional	Date	Hours	Activity
John Stuart	5/9/2012	0.7	Correspondence with PWP / Management re: additional business plan model customization related to certain prospective buyers.
John Stuart	5/9/2012	0.6	Review draft materials for prospective buyer.
John Stuart	5/9/2012	0.4	Review of original 2012 GMS budget to ascertain breakout of revenue / profitability by program in order to customize business plan model for prospective buyers.
John Stuart	5/9/2012	1.0	Call with PWP / Management re: data room protocol.
Scott Brubaker	5/9/2012	1.3	Prepare for and participate in prep call for Board meeting, general status update with R. Kwasteniet, A. Snyder, S. Miller, J. Stuart.
Tanner MacDiarmid	5/9/2012	0.7	Coordinate and follow up with company on certain due diligence requests from interested parties.
John Stuart	5/10/2012	0.7	Review of reconciliation between Option C and Option C+.
Scott Brubaker	5/10/2012	0.5	Review status of meetings with potential buyers.
Tanner MacDiarmid	5/10/2012	0.5	Coordinate and follow up with company on certain due diligence requests from interested parties.
Dave Jurgens	5/11/2012	0.4	Participate in discussion with PWP to discuss diligence request list for prospective buyer.
Dave Jurgens	5/11/2012	1.5	Prepare analysis detailing tangible assets and historical R&D spend of the Beechcraft product line.
Dave Jurgens	5/11/2012	1.6	Begin to compile various diligence analyses requested by potential strategic buyer.
Jeff Stegenga	5/11/2012	1.2	Participation in M&A update call with advisors.
John Stuart	5/11/2012	0.4	Correspondence re: breakout of Beechcraft tangible assets as requested by a prospective buyer.
John Stuart	5/11/2012	0.4	Correspondence re: meeting with prospective buyer.
John Stuart	5/11/2012	0.3	Review of strategic M&A discussion documents prepared by PWP.
John Stuart	5/11/2012	0.4	Review of breakout of Beechcraft tangible assets as requested by a prospective buyer.
John Stuart	5/11/2012	0.6	Correspondence re: HBDC I/C pricing and review of most recent HBDC balance sheet.
John Stuart	5/11/2012	0.7	Project Flight Moa weekly update call.
Dave Jurgens	5/12/2012	0.6	Analyze due diligence tracker prepared by PWP.
Dave Jurgens	5/14/2012	3.1	Prepare analysis bifurcating Hawker (Jets) only P&L projections from 2013 thru 2016.
Dave Jurgens	5/14/2012	0.5	Participate in discussion with PWP to discuss various marketing analyses requested by potential buyer.

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Strategic Transaction Asset Sale

Professional	Date	Hours	Activity
Dave Jurgens	5/14/2012	0.7	Participate in discussion with G. Vascinec (HBC) to discuss PWC audit workpaper procedures and preparation of a consolidating summary level balance sheet.
Dave Jurgens	5/14/2012	1.3	Draft emails to various individuals in HBC management requesting certain analyses as detailed in initial diligence request list.
Jeff Stegenga	5/14/2012	0.8	Participation in Board update call re: process and due diligence sessions.
Dave Jurgens	5/15/2012	1.0	Participate in portion of discussion with A. Snyder (HBC), D. Rosenberg (HBC), M. Skubel (K&E), PWP team and A&M to discuss buyer requests and potential antitrust issues.
Dave Jurgens	5/15/2012	0.4	Continue to analyze and fulfill various diligence requests from certain potential buyers.
Dave Jurgens	5/15/2012	0.5	Participate in discussion with J. Neel (HBC) to discuss forecast cost plus percentage margins in Defense segment forecast.
Dave Jurgens	5/15/2012	0.8	Continue to prepare Hawker-only P&L forecast for 2012 - 2016 as requested by potential strategic buyer.
Dave Jurgens	5/15/2012	0.8	Draft and review multiple emails surrounding treatment of buyer diligence requests and related methodology for preparing revisions to business plan.
Dave Jurgens	5/15/2012	2.4	Prepare modified integrated model to be shared with potential buyer, with certain portions of model redacted due to competitive concerns.
John Stuart	5/15/2012	1.1	Review of proposed changes to strategic options assessment for distribution to potential interested buyers.
John Stuart	5/15/2012	0.8	Review of diligence request list provided by interested buyer group.
Scott Brubaker	5/15/2012	1.3	Review status of M&A discussions and associated diligence requests.
Dave Jurgens	5/16/2012	0.8	Participate in discussion with S. Hall (HBC) and PWP to discuss status of outstanding diligence requests.
Dave Jurgens	5/16/2012	1.3	Correspondence with PWP re: sale process and follow up diligence questions from various strategic buyers.
Dave Jurgens	5/16/2012	1.2	Analyze and edit strategic buyer presentation to be delivered by HBC management.
Dave Jurgens	5/16/2012	1.8	Review due diligence log and continue to prepare and organize various requests.
Jeff Stegenga	5/16/2012	1.2	Participation in meeting with FTI Consulting and PWP re: M&A update process.
Jeff Stegenga	5/16/2012	2.6	Various conversations with Steve Simms and Debtor mgmt/advisors re: due diligence sessions/info requests.

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Strategic Transaction Asset Sale

Professional	Date	Hours	Activity
John Stuart	5/16/2012	1.5	Review of updated business plan prior to distribution to potential strategic buyers.
John Stuart	5/16/2012	0.9	Review of segment-level balance sheet prepared by management in response to interested buyer.
John Stuart	5/16/2012	0.8	Diligence call with interested strategic buyer.
John Stuart	5/16/2012	0.6	Review of H4000 U&E program summary update file prior to uploading to sales process data room.
John Stuart	5/16/2012	0.5	Review of updated headcount roll-forward slide prior to distribution to strategic buyer.
Scott Brubaker	5/16/2012	2.2	Review documents and presentations regarding diligence requests from strategic buyers, provide comments.
Dave Jurgens	5/17/2012	1.1	Participate in discussion with PWP and potential buyer to discuss various diligence requests and methodology behind long-term business plan model.
Dave Jurgens	5/17/2012	0.8	Correspondence with PWP team re: diligence requests and today's discussion with potential buyer.
Dave Jurgens	5/17/2012	0.7	Edit B&GA segment business plan and run certain scenarios in financial model per request of certain strategic buyers.
John Stuart	5/17/2012	0.5	Call with PWP / Management re: open sale issues.
John Stuart	5/17/2012	1.0	Call re: business plan model with prospective buyer.
John Stuart	5/17/2012	0.9	Review of 5-year business model and model questions from prospective buyer in advance of conference call.
Dave Jurgens	5/18/2012	1.0	Participate in buyer diligence call PWP team and Grant Thornton team to discuss mechanics and high level model drivers of integrated business plan model.
John Stuart	5/18/2012	0.5	Weekly M&A update call.
John Stuart	5/18/2012	0.4	Review of diligence request list prepared by prospective buyer.
John Stuart	5/18/2012	0.3	Review of breakout of Hawker-only P&L in response to prospective buyer interest in Hawker assets.
John Stuart	5/18/2012	0.8	Call with Grant Thornton to discuss business plan questions on behalf of a prospective buyer.
Dave Jurgens	5/20/2012	0.6	Make edits to business plan so that certain Defense segment related material is redacted and send to PWP to post to buyer dataroom.
John Stuart	5/20/2012	0.9	Review of redacted HBDC model in response to prospective buyer.
Dave Jurgens	5/21/2012	1.6	Begin to compile various diligence requests related to historical performance as requested by Grant Thornton.

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Strategic Transaction Asset Sale

Professional	Date	Hours	Activity
Dave Jurgens	5/21/2012	1.0	Participate in diligence review call with PWP team and potential financial buyer to review strategic options presentation and discuss mechanics of financial model at high level.
Dave Jurgens	5/21/2012	0.5	Participate in discussion with A. Hazarika (Grant Thornton) to discuss various diligence items related to business plan.
Dave Jurgens	5/21/2012	0.5	Participate in and prepare for diligence call with potential buyer and PWP.
Dave Jurgens	5/21/2012	0.5	Participate in discussion with M. Brown (PWP), T. Nabi (PWP) and S. Hall (HBC) to review progress on outstanding diligence requests.
Dave Jurgens	5/21/2012	0.5	Analyze and review initial bid letter prepared by PWP.
Dave Jurgens	5/21/2012	0.5	Participate in diligence call with PWP and potential strategic buyer to review certain aspects of long-term business plan.
John Stuart	5/21/2012	0.9	Call with prospective buyer re: business plan and model.
John Stuart	5/21/2012	0.5	Pre-call with management and PWP prior to call with prospective buyer of H4000 type certificate.
John Stuart	5/21/2012	0.5	Call with prospective buyer of H4000 type certificate.
John Stuart	5/21/2012	0.4	Correspondence re: opening certain data room sections for various buyers.
John Stuart	5/21/2012	0.4	Review of M&A status update document prepared by PWP.
John Stuart	5/21/2012	0.4	Review of Project Flight bid instruction letter draft.
Scott Brubaker	5/21/2012	1.7	Review status of diligence requests relating to sale process including bid letter markup and provide comments regarding same.
Dave Jurgens	5/22/2012	0.8	Correspondence with various potential buyers regarding historical financial due diligence requests.
Dave Jurgens	5/22/2012	3.2	Continue to compile various historical financial due diligence requests.
Dave Jurgens	5/22/2012	1.3	Participate in discussion D. Rosenberg (HBC), PWP team and prospective buyer to discuss various diligence items surrounding the business plan.
Dave Jurgens	5/22/2012	0.9	Analyze newly provided due diligence requests lists from two potential strategic buyers.
Dave Jurgens	5/22/2012	0.5	Participate in discussion with S. Hall (HBC), D. Rosenberg (HBC) and M. Brown (PWP) to review outstanding diligence requests from various parties.
Dave Jurgens	5/22/2012	0.5	Participate in discussion with J. Stuart (A&M), D. Rosenberg (HBC) and PWP team to discuss viable scenarios for selling H4000 business line.

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Professional	Date	Hours	Activity
Jeff Stegenga	5/22/2012	4.2	Participation in due diligence session with Sr. Lender group/advisors.
John Stuart	5/22/2012	0.5	Review of open issue / diligence list submitted by prospective buyer.
John Stuart	5/22/2012	0.5	Review of open issue / diligence list submitted by prospective buyer.
John Stuart	5/22/2012	0.7	Follow up call on business plan with prospective buyer.
Scott Brubaker	5/22/2012	1.2	Follow up on several diligence requests for strategic investors and their professionals.
Dave Jurgens	5/23/2012	0.8	Participate in diligence call with PWP and potential strategic buyer to review certain aspects of long-term business plan.
Dave Jurgens	5/23/2012	2.8	Continue to compile various historical P&L, inventory and CapEx detail analyses as requested by multiple potential buyers.
Dave Jurgens	5/23/2012	1.3	Document outstanding action items related to historical financial diligence requests and send email correspondence to responsible parties.
Dave Jurgens	5/23/2012	0.8	Develop schedule outlining top vendor spend by A/C based on 2011 purchases, as requested by potential buyer.
Dave Jurgens	5/23/2012	0.5	Review newly submitted diligence request from potential buyer and gather answers to questions.
Dave Jurgens	5/23/2012	0.5	Participate in meeting with S. Hall (HBC) and M. Brown (PWP) to discuss status of various outstanding diligence requests.
Dave Jurgens	5/23/2012	0.9	Participate in meeting with D. Rosenberg (HBC) and M. Brown (PWP) to discuss strategy for addressing various outstanding diligence requests.
John Stuart	5/23/2012	0.6	Correspondence PWP and management re: open issues for prospective buyer.
John Stuart	5/23/2012	0.4	Review of draft Hawker-only income statement at the request of certain prospective buyers.
John Stuart	5/23/2012	0.6	Internal call with PWP and management re: open issues for prospective buyer.
Peter Lechowick	5/23/2012	0.3	Review of project flight bid instructions for timeline/calendar development.
Dave Jurgens	5/24/2012	0.5	Participate in discussion with C. Archer (HBC) to discuss historical financial due diligence requests.
Dave Jurgens	5/24/2012	2.8	Finalize various historical diligence files as requested by multiple potential buyers and submit to counsel for review.
Dave Jurgens	5/24/2012	1.5	Participate in due diligence call with D. Rosenberg (HBC), PWP and other prospective buyer to review strategic options presentation and related business plan model.

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Strategic Transaction Asset Sale

Professional	Date	Hours	Activity
Dave Jurgens	5/24/2012	1.1	Participate in due diligence call with D. Rosenberg (HBC) and other prospective buyer to review strategic options presentation and related business plan model.
Dave Jurgens	5/24/2012	0.9	Participate in due diligence call with D. Rosenberg (HBC), PWP and other prospective buyer to review strategic options presentation and related business plan model.
Dave Jurgens	5/24/2012	0.7	Email correspondence with PWP and HBC counsel surrounding status of outstanding diligence requests and related action items.
Dave Jurgens	5/24/2012	0.4	Participate in discussion with A. Kovach (HBC) to discuss GCS historical sales analysis as requested by potential buyer.
John Stuart	5/24/2012	1.4	Call with advisors to prospective buyer and discussion of open information request items.
John Stuart	5/24/2012	0.5	Call with advisors to prospective buyer.
Dave Jurgens	5/25/2012	0.6	Participate in meeting with PWP and potential buyer to discuss strategic options presentation.
Dave Jurgens	5/25/2012	1.8	Respond to questions from various buyers regarding mechanics of business plan model.
John Stuart	5/25/2012	0.8	Call with advisors to prospective buyer.
John Stuart	5/29/2012	0.9	Review of Project Horizon offering documents.
John Stuart	5/31/2012	0.6	Review 5-year business model question from prospective buyer.
Subtotal		125.0	

Travel Time

Professional	Date	Hours	Activity
Joseph Ghesquiere	5/3/2012	1.5	Travel from Wichita to Dallas.
Michael Wojtasek	5/3/2012	2.2	Travel from Wichita to Houston.
Nicole Roberts	5/3/2012	1.5	Travel from Wichita to Dallas.
Dave Jurgens	5/4/2012	1.5	Travel from Wichita to Chicago (reflects 50% of time incurred).
Jay Herriman	5/4/2012	3.0	Travel from Kansas to Detroit @ 50%.
John Stuart	5/4/2012	1.8	Travel from Wichita to Dallas.
Jonathan LeGuen	5/4/2012	2.0	Travel from Wichita to Dallas
Peter Lechowick	5/4/2012	1.0	Travel from Wichita to Chicago.
Peter Mosley	5/4/2012	1.5	Travel from Wichita to Dallas.

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Travel Time

Professional	Date	Hours	Activity
Scott Safron	5/4/2012	1.5	Travel from Wichita to Dallas.
Tanner MacDiarmid	5/4/2012	2.0	Travel from Wichita To San Francisco.
John Stuart	5/6/2012	1.8	Travel from Dallas to Wichita.
Peter Mosley	5/6/2012	1.5	Travel from Dallas to Wichita.
Tanner MacDiarmid	5/6/2012	1.0	Travel from San Francisco to Wichita.
Bryan Gerard	5/7/2012	1.5	Travel from Houston to Wichita.
Nicole Roberts	5/7/2012	1.5	Travel from Dallas to Wichita.
Samuel Dimson	5/7/2012	1.5	Travel from Dallas to Wichita.
Bryan Gerard	5/8/2012	1.5	Travel from Houston to Chicago.
Dave Jurgens	5/8/2012	1.5	Travel from Chicago to Wichita (reflects 50% of time incurred).
Jay Herriman	5/8/2012	3.0	Travel from Detroit to Kansas @ 50%.
Jonathan LeGuen	5/8/2012	1.5	Travel from Dallas to Wichita.
Peter Lechowick	5/8/2012	2.0	Travel from Chicago to Wichita.
Scott Safron	5/8/2012	2.0	Travel from Chicago to Wichita, KS.
John Stuart	5/9/2012	1.8	Travel from Wichita to Dallas.
Dave Jurgens	5/10/2012	1.5	Travel from Wichita to Chicago (reflects 50% of time incurred).
Jonathan LeGuen	5/10/2012	1.5	Travel from Wichita to Dallas.
Nicole Roberts	5/10/2012	1.5	Travel from Wichita to Dallas.
Peter Lechowick	5/10/2012	1.5	Travel from Wichita to San Francisco.
Peter Mosley	5/10/2012	1.5	Travel from Wichita to Dallas.
Scott Safron	5/10/2012	1.5	Travel from Wichita to Dallas.
Tanner MacDiarmid	5/10/2012	2.0	Travel from Wichita To San Francisco.
Jay Herriman	5/11/2012	3.0	Travel from Kansas to Detroit billed @ 50%.
Bryan Gerard	5/14/2012	1.5	Travel from Houston to Wichita.
Dave Jurgens	5/14/2012	1.5	Travel from Chicago to Wichita (reflects 50% of time incurred).
Jay Herriman	5/14/2012	3.0	Travel from Detroit to Kansas billed @ 50%.
Joseph Ghesquiere	5/14/2012	1.5	Travel from Dallas to Wichita.
Michael Wojtasek	5/14/2012	2.0	Travel from Houston to Wichita.

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Travel Time

Professional	Date	Hours	Activity
Nicole Roberts	5/14/2012	1.5	Travel from Dallas to Wichita.
Peter Lechowick	5/14/2012	1.0	Travel from San Francisco to Wichita.
Peter Mosley	5/14/2012	1.5	Travel from Dallas to Wichita.
Tanner MacDiarmid	5/14/2012	2.0	Travel from San Francisco to Wichita.
John Stuart	5/15/2012	1.8	Travel from Dallas to Wichita.
Bryan Gerard	5/17/2012	1.5	Travel from Wichita to Houston.
Dave Jurgens	5/17/2012	1.5	Travel from Wichita to Chicago (reflects 50% of time incurred).
Joseph Ghesquiere	5/17/2012	1.5	Travel from Wichita to Dallas.
Michael Wojtasek	5/17/2012	2.0	Travel from Wichita to Houston.
Nicole Roberts	5/17/2012	1.5	Travel from Wichita to Dallas.
Peter Lechowick	5/17/2012	2.0	Travel from Wichita to San Francisco.
Peter Mosley	5/17/2012	1.5	Travel from Wichita to Dallas.
Tanner MacDiarmid	5/17/2012	2.0	Travel from Wichita To San Francisco.
Jay Herriman	5/18/2012	3.0	Travel from Kansas to Detroit billed @ 50%.
John Stuart	5/18/2012	1.8	Travel from Wichita to Dallas.
Bryan Gerard	5/21/2012	1.5	Travel from Houston to Little Rock.
Christina Clayton	5/21/2012	1.5	Travel from Dallas to Little Rock.
Dave Jurgens	5/21/2012	1.5	Travel from Chicago to Wichita (reflects 50% of time incurred).
Jay Herriman	5/21/2012	3.0	Travel from Detroit to Kansas billed @ 50%.
John Stuart	5/21/2012	1.8	Travel from Dallas to Wichita.
Nicole Roberts	5/21/2012	1.5	Travel from Dallas to Wichita.
Peter Lechowick	5/21/2012	1.5	Travel from San Francisco to Wichita.
Peter Mosley	5/21/2012	1.6	Travel from Dallas to Wichita.
Tanner MacDiarmid	5/21/2012	2.0	Travel from San Francisco to Wichita.
Bryan Gerard	5/22/2012	3.5	Travel from Little Rock to Wichita.
Christina Clayton	5/22/2012	1.5	Travel from Little Rock to Dallas.
Christina Clayton	5/22/2012	1.5	Travel from Dallas to Wichita.
Michael Wojtasek	5/22/2012	2.5	Travel from Houston to Chihuahua, Mexico.

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Travel Time

Professional	Date	Hours	Activity
John Stuart	5/23/2012	1.2	Travel from Wichita to Chicago.
Bryan Gerard	5/24/2012	1.5	Travel from Wichita to Houston.
Christina Clayton	5/24/2012	1.5	Travel from Wichita to Dallas.
Dave Jurgens	5/24/2012	1.5	Travel from Wichita to Chicago (reflects 50% of time incurred).
Jay Herriman	5/24/2012	3.0	Travel from Kansas to Detroit billed @ 50%.
John Stuart	5/24/2012	1.9	Travel from New York to Chicago (UCC meeting).
John Stuart	5/24/2012	1.9	Travel from Chicago to New York (UCC meeting).
Michael Wojtasek	5/24/2012	3.5	Travel time spent at Chihuahua airport dealing with cancelled flight.
Nicole Roberts	5/24/2012	1.5	Travel from Wichita to Dallas.
Peter Lechowick	5/24/2012	2.0	Travel from Wichita to San Francisco.
Peter Mosley	5/24/2012	1.6	Travel from Wichita to Dallas.
Tanner MacDiarmid	5/24/2012	2.5	Travel from Wichita To San Francisco.
John Stuart	5/25/2012	1.8	Travel from Chicago to Tulsa.
Michael Wojtasek	5/25/2012	2.5	Travel from Chihuahua, Mexico to Houston.
Darrick Martin	5/28/2012	3.0	Trip from SFO to NYC.
Bryan Gerard	5/29/2012	3.0	Travel from Houston to Atlanta Service Center.
Dave Jurgens	5/29/2012	1.5	Travel from Chicago to Wichita (reflects 50% of time incurred).
John Stuart	5/29/2012	1.8	Travel from Dallas to Wichita.
Michael Wojtasek	5/29/2012	2.4	Travel from Houston to Wichita.
Nicole Roberts	5/29/2012	1.5	Travel from Dallas to Wichita.
Peter Lechowick	5/29/2012	1.6	Travel from Wichita to San Francisco.
Peter Mosley	5/29/2012	1.5	Travel from Dallas to Wichita.
Tanner MacDiarmid	5/29/2012	2.0	Travel from San Francisco to Wichita.
Bryan Gerard	5/30/2012	3.4	Travel from Atlanta to Houston to Wichita.
Christina Clayton	5/30/2012	2.0	Travel from Dallas to Wichita (weather delay).
Bryan Gerard	5/31/2012	2.0	Travel from Wichita to Houston.
Christina Clayton	5/31/2012	2.0	Travel from Wichita to Dallas (weather delay).

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Travel Time

Professional	Date	Hours	Activity
John Stuart	5/31/2012	1.8	Travel from Wichita to Dallas.
Michael Wojtasek	5/31/2012	2.0	Travel from Wichita to Houston.
Nicole Roberts	5/31/2012	2.0	Travel from Wichita to Dallas.
Peter Lechowick	5/31/2012	1.7	Travel from San Francisco to Wichita.
Peter Mosley	5/31/2012	1.5	Travel from Wichita to Dallas.
Tanner MacDiarmid	5/31/2012	2.0	Travel from Wichita To San Francisco.
Subtotal		182.7	

Vendor Management

Professional	Date	Hours	Activity
Darrick Martin	5/3/2012	0.8	Review supplier communication training materials.
Darrick Martin	5/3/2012	1.3	Discuss supplier communication training materials with S. Hall (HB) and P. Mosley (A&M).
Darrick Martin	5/3/2012	0.8	Review supplier FAQ's and letter.
Darrick Martin	5/3/2012	0.7	Review various communication materials.
John Stuart	5/3/2012	2.9	Work with treasury group to process payments final vendor payments.
Peter Lechowick	5/3/2012	2.2	Revise and review the vendor call log and escalation log with K. Boomsma (Hawker).
Peter Lechowick	5/3/2012	1.3	Preparation and discussion regarding vendor communications with S. Hall; L. Dukes; J. Blose; K. Boomsma; and C. Marion (Hawker), P. Mosley and D. Martin (A&M) [Collectively the war room staff].
Peter Mosley	5/3/2012	0.5	Meeting with Steve Hall regarding vendor war room briefing.
Peter Mosley	5/3/2012	1.8	Revisions to the vendor management briefing.
Peter Mosley	5/3/2012	1.8	Create a presentation for the vendor management briefing.
Peter Mosley	5/3/2012	0.9	Call with Steve Hall, Darrick Martin, Peter Lechowick, Cub Marion, Jeff Blose, Lillian Dukes and others regarding the supply chain briefing.
Peter Mosley	5/3/2012	0.2	Multiple emails to coordinate vendor briefing with supply chain departments.
Peter Mosley	5/3/2012	0.6	Review multiple drafts of the vendor call log template.
Peter Mosley	5/3/2012	0.2	Meeting with Steve Hall regarding vendor negotiation planning.

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Vendor Management

Professional	Date	Hours	Activity
Peter Mosley	5/3/2012	0.4	Multiple emails to Cub Marion, Lillian Dukes, Jeffery Blose, and Steve Hall regarding the vendor war room briefing.
Peter Mosley	5/3/2012	0.4	Multiple calls with Darrick Martin regarding the vendor management briefing.
Peter Mosley	5/3/2012	0.4	Meeting with Gina Vascinec regarding the vendor negotiation process.
Peter Mosley	5/3/2012	0.3	Meeting with Darrick Martin regarding GCS charge cards.
Peter Mosley	5/3/2012	0.6	Meeting Alex Krochex regarding the GCS supplier escalation process.
Darrick Martin	5/4/2012	1.0	Prepare for supplier training.
Darrick Martin	5/4/2012	2.0	Lead supplier communication training.
Darrick Martin	5/4/2012	0.6	Discuss Vendor Motion questions with J. Noonan (HB).
Peter Lechowick	5/4/2012	0.6	Research and discuss specific post petition payments for suppliers for T. Tuckwood (Hawker).
Peter Lechowick	5/4/2012	1.2	Revise and update vendor strategy tear sheets.
Peter Lechowick	5/4/2012	1.1	Review, revise and finalize the war room presentation.
Peter Lechowick	5/4/2012	0.8	Discuss handling of specific vendors with T. Tuckwood (Hawker) and P. Mosley (A&M) .
Peter Lechowick	5/4/2012	1.9	Review and revise the final call and escalation logs for all vendor communications.
Peter Lechowick	5/4/2012	0.8	Develop the first iteration of the vendor flash reporting summary.
Peter Mosley	5/4/2012	0.2	Emails & call with Bob Sills regarding the customer motion & vendor negotiations.
Peter Mosley	5/4/2012	0.2	Review multiple drafts of the vendor call log template.
Peter Mosley	5/4/2012	0.5	Call with Peter Lechowick regarding vendor negotiation material.
Peter Mosley	5/4/2012	1.8	Participate in the vendor management briefing.
Peter Mosley	5/4/2012	1.4	Prepare presentation for the vendor management briefing.
Peter Mosley	5/4/2012	0.3	Meeting with Steve Hall regarding vendor call logistics.
Peter Mosley	5/4/2012	0.3	Review multiple drafts of the vendor escalation process document.
Peter Mosley	5/4/2012	0.4	Meeting with Peter Lechowick regarding vendor call logistics.
Peter Mosley	5/4/2012	0.4	Meeting with Todd Tuckwood regarding GCS escalations.
Peter Mosley	5/4/2012	0.4	Review vendor strategy analysis.
Darrick Martin	5/5/2012	0.5	Review various supplier communications.

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Vendor Management

Professional	Date	Hours	Activity
Peter Lechowick	5/5/2012	1.0	Revise and prepare vendor dashboard and flash reporting.
Darrick Martin	5/6/2012	0.5	Review draft supplier flash report.
Darrick Martin	5/6/2012	0.7	Prepare weekly DIP open items for finance staff.
Darrick Martin	5/6/2012	0.4	Review various supplier communications.
Darrick Martin	5/6/2012	0.4	Discuss draft supplier flash report with P. Mosley (A&M).
Darrick Martin	5/6/2012	0.5	Review draft supplier letters.
Peter Lechowick	5/6/2012	2.1	Revise vendor dashboard and flash reporting.
Peter Lechowick	5/6/2012	0.7	Research and prepare vendor war room summary detail.
Peter Mosley	5/6/2012	0.1	Review vendor negotiation dashboard.
Peter Mosley	5/6/2012	0.3	Email Darrick Martin regarding vendor negotiations.
Peter Mosley	5/6/2012	0.2	Calls with Peter Lechowick regarding vendor negotiation dashboard and communication plan.
Peter Mosley	5/6/2012	0.3	Call with Peter Lechowick and Darrick Martin regarding the vendor negotiation dashboard and communication plan.
Darrick Martin	5/7/2012	1.0	Supplier call with vendor and S. Hall and J. Blose (HB).
Darrick Martin	5/7/2012	1.7	Daily supplier update meeting HB supply chain leadership.
Darrick Martin	5/7/2012	0.8	Supplier call with vendor and S. Hall and J. Blose (HB).
Darrick Martin	5/7/2012	0.7	Supplier call with vendor and S. Hall and J. Blose (HB).
Darrick Martin	5/7/2012	0.5	Supplier call with vendor management and S. Hall and J. Blose (HB).
Darrick Martin	5/7/2012	0.7	Supplier call with vendor and S. Hall and J. Blose (HB).
Peter Mosley	5/7/2012	1.7	Call with Steve Hall, Jeff Blose, Lillian Dukes and others regarding vendor negotiations.
Peter Mosley	5/7/2012	1.3	Multiple communications with Jay Allen, Jeff Blose, Brian Almond, and Erin Nicklaus regarding vendor issues.
Peter Mosley	5/7/2012	0.8	Produce vendor flash report.
Peter Mosley	5/7/2012	0.6	Meeting with AP department regarding the status of payments and vendor negotiations.
Peter Mosley	5/7/2012	0.6	Call with vendor regarding resuming service.
Peter Mosley	5/7/2012	0.3	Review initial call log.
Peter Mosley	5/7/2012	0.6	Call with vendor regarding resuming service.
Peter Mosley	5/7/2012	0.2	Email Jay Herriman regarding supplier letters.

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Vendor Management

Professional	Date	Hours	Activity
Peter Mosley	5/7/2012	0.1	Call with Scott Safron regarding the wages motion.
Peter Mosley	5/7/2012	0.2	Call with Jeff Blose regarding the vendor call schedule.
Peter Mosley	5/7/2012	0.3	Meeting with Darrick Martin regarding vendor negotiations.
Peter Mosley	5/7/2012	0.4	Emails with Peter Lechowick and Kent Boomsma regarding vendor negotiation analysis.
Peter Mosley	5/7/2012	0.5	Email to KJ Tjon, Bill Boisture, Bill Brown, and Cub Marion regarding negotiations with the top 60 vendors.
Peter Mosley	5/7/2012	0.5	Call with vendor regarding resuming service.
Scott Brubaker	5/7/2012	1.4	Prepare for and participate in call for cash management / DIP / vendor motion implementation with several from Hawker treasury team.
Tanner MacDiarmid	5/7/2012	0.5	Attend meeting to discuss supplier financial status.
Darrick Martin	5/8/2012	0.6	Supplier call with vendor and S. Hall and J. Blose (HB).
Darrick Martin	5/8/2012	0.8	Supplier call with vendor and S. Hall and J. Blose (HB).
Darrick Martin	5/8/2012	0.6	Discuss status of vendors with KJ Tjon (HB).
Darrick Martin	5/8/2012	0.6	Review supplier communication letters.
Darrick Martin	5/8/2012	0.5	Discus reclamation claim issues with W. Guerrieri (K&E).
Darrick Martin	5/8/2012	0.6	Supplier call with vendor and S. Hall and J. Blose (HB).
Darrick Martin	5/8/2012	0.7	Supplier call with vendor and S. Hall and J. Blose (HB).
Darrick Martin	5/8/2012	0.8	Supplier call with vendor and S. Hall and J. Blose (HB).
Darrick Martin	5/8/2012	0.8	Supplier call with vendor and S. Hall and J. Blose (HB).
Darrick Martin	5/8/2012	1.3	Daily supplier update meeting HB supply chain leadership.
Darrick Martin	5/8/2012	0.6	Supplier call with vendor and S. Hall and J. Blose (HB).
Darrick Martin	5/8/2012	0.5	Review status of vendor.
Peter Mosley	5/8/2012	0.6	Review multiple drafts of remittance letter.
Peter Mosley	5/8/2012	2.1	Create vendor call process flash reporting.
Peter Mosley	5/8/2012	0.6	Call with vendor regarding resuming service.
Peter Mosley	5/8/2012	0.6	Call with vendor regarding resuming service.
Peter Mosley	5/8/2012	1.9	Meeting with Steve Hall, Jeff Blose, Lillian Dukes, and others regarding vendor status, negotiation, and escalation issues.

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Vendor Management

Professional	Date	Hours	Activity
Peter Mosley	5/8/2012	0.8	Multiple communications with Steve Hall, Jay Allen, Kent Boomsma, Ginny Hoey and Jeff Blose regarding vendor issues.
Peter Mosley	5/8/2012	0.2	Multiple emails with Todd Tuckwood, Peter Lechowick, Nora Schwegert, and Steve Hall regarding vendor negotiation issues.
Peter Mosley	5/8/2012	0.5	Call with vendor regarding resuming service.
Peter Mosley	5/8/2012	0.1	Email to Kent Boomsma & Lindsay Moon regarding BE Aerospace.
Peter Mosley	5/8/2012	0.2	Call with Kent Boomsma regarding vendor call log reporting.
Peter Mosley	5/8/2012	0.2	Call with Kent Boomsma regarding BE Aerospace.
Peter Mosley	5/8/2012	0.4	Review vendor call center call log.
Peter Mosley	5/8/2012	0.4	Call with Steve Hall, Jeff Blose, and Lillian Dukes regarding vendor negotiations.
Peter Mosley	5/8/2012	0.4	Call with vendor regarding resuming service.
Peter Mosley	5/8/2012	0.5	Call with vendor regarding resuming service.
Peter Mosley	5/8/2012	0.5	Call with vendor regarding resuming service.
Peter Mosley	5/8/2012	0.1	Email Kent Boomsma regarding Aeronova.
Scott Brubaker	5/8/2012	2.7	Discuss status of vendor/supplier delivery situation for several of the large suppliers with management and organize game plan for outreach.
Tanner MacDiarmid	5/8/2012	0.5	Review outstanding balance for certain vendor and separate between goods and services.
Darrick Martin	5/9/2012	0.8	Review various supplier communications.
Darrick Martin	5/9/2012	0.7	Discuss various supplier issues with L. Dukes (HB).
Darrick Martin	5/9/2012	0.7	Review supplier update status report.
Darrick Martin	5/9/2012	2.0	Daily supplier update meeting HB supply chain leadership.
Darrick Martin	5/9/2012	1.2	Discuss various supplier issues with S. Hall and J. Blose (HB).
John Stuart	5/9/2012	0.3	Review of Vendor invoice reconciliation for determination of allowed payment amount.
Peter Lechowick	5/9/2012	1.1	Discuss vendor accounts payable items with K. Boomsma (Hawker) along with processing of immediate payments and other accounts payable under the vendor motion.
Peter Lechowick	5/9/2012	1.6	Review and discuss the call log issues and follow-up items with K. Boomsma (Hawker).
Peter Lechowick	5/9/2012	2.2	Update vendor strategy detail along with participate in war room meeting.

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Professional	Date	Hours	Activity
Peter Lechowick	5/9/2012	0.5	Prepare summary of top 30 vendors along with follow-up of legal terms on motions.
Peter Lechowick	5/9/2012	2.5	Update top 30 detail and of flash reporting for vendor summary.
Peter Lechowick	5/9/2012	0.3	Prepare account payable reconciliation and detail requests for specific vendor negotiations.
Peter Lechowick	5/9/2012	0.2	Research and summarize vendor financial detail for specific vendor.
Peter Lechowick	5/9/2012	0.2	Compile, verify, and report financial detail for specific vendors.
Peter Lechowick	5/9/2012	0.4	Discuss top 30 vendor treatment with P. Mosley (A&M).
Peter Mosley	5/9/2012	0.4	Call with Jeff Blose regarding the top 30 flashreport.
Peter Mosley	5/9/2012	2.0	Meeting with supply chain employees regarding line restart dates.
Peter Mosley	5/9/2012	0.2	Call with Nora Schweighart regarding test kits, and Labinal negotiation.
Peter Mosley	5/9/2012	0.3	Meeting with Peter Lechowick regarding the daily vendor reporting.
Peter Mosley	5/9/2012	0.3	Call with Mike Askew regarding vendor negotiation.
Peter Mosley	5/9/2012	0.3	Meeting with Darrick Martin regarding the vendor dashboard and flash report.
Peter Mosley	5/9/2012	0.5	Meeting with Darrick Martin and Peter Lechowick regarding the daily vendor flash report.
Peter Mosley	5/9/2012	0.4	Call with Kent Boomsma regarding vendor escalations and call logs.
Peter Mosley	5/9/2012	0.4	Review payables for vendor.
Peter Mosley	5/9/2012	0.6	Review vendor call center call log.
Peter Mosley	5/9/2012	0.6	Multiple communications with Brad DeGrandis and Rhonda Harkins regarding check/ PO designations.
Peter Mosley	5/9/2012	0.6	Review vendor call process flash report.
Peter Mosley	5/9/2012	0.6	Review vendor negotiation escalations.
Peter Mosley	5/9/2012	0.6	Call with Labinal and Steve Hall regarding resuming service.
Peter Mosley	5/9/2012	0.4	Meetings, emails and calls with Todd Tuckwood regarding test kits.
Scott Brubaker	5/9/2012	1.3	Read and respond to several requests for information regarding the vendor process in bankruptcy.
Darrick Martin	5/10/2012	0.5	Daily DIP process meeting with Finance Staff.
Darrick Martin	5/10/2012	0.5	Review supplier update status report.

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Professional	Date	Hours	Activity
Darrick Martin	5/10/2012	1.0	Daily supplier update meeting HB supply chain leadership.
Darrick Martin	5/10/2012	0.7	Supplier call with vendor and S. Hall and J. Blose (HB).
Darrick Martin	5/10/2012	0.7	Review various supplier communications.
Darrick Martin	5/10/2012	0.6	Address various supplier issues with Martin Baker (supplier).
Darrick Martin	5/10/2012	0.5	Supplier call with vendor and S. Hall and J. Blose (HB).
Darrick Martin	5/10/2012	0.5	Supplier call with vendor and S. Hall and J. Blose (HB).
John Stuart	5/10/2012	0.7	Review of updated Vendor invoice reconciliation to determine authorized amounts to pay.
John Stuart	5/10/2012	0.6	Review of supplier outreach update presentation.
Peter Lechowick	5/10/2012	1.6	Research and prepare summary of the top 60 vendors.
Peter Lechowick	5/10/2012	0.8	Research and verify HBC top 50 account payables.
Peter Lechowick	5/10/2012	0.7	Revise summary of top 30 vendors. Research specific vendor account payable items for daily war room discussion.
Peter Lechowick	5/10/2012	0.4	Research and summarize vendor classifications.
Peter Mosley	5/10/2012	0.8	Review 503(b)(9) payment process, multiple communications with Kent Boomsma regarding the same.
Peter Mosley	5/10/2012	0.1	Review cash report.
Peter Mosley	5/10/2012	1.6	Meeting with Steve Hall, Jeff Blose, Lillian Dukes, and others regarding vendor status, negotiation, and escalation issues.
Peter Mosley	5/10/2012	0.4	Review Top 30 vendor dash.
Peter Mosley	5/10/2012	1.2	Review and create summary of vendor shortages for JPATS line.
Peter Mosley	5/10/2012	0.2	Calls Nora Schwieghart and Will Guerrieri regarding Labinal inventory repossession.
Peter Mosley	5/10/2012	0.3	Meeting with Darrick Martin regarding vendor negotiations.
Peter Mosley	5/10/2012	0.9	Meeting with the CEO of vendor regarding continuing service.
Peter Mosley	5/10/2012	0.5	Call with vendor regarding resuming service.
Peter Mosley	5/10/2012	0.3	Call with Lillian Dukes and others regarding vendor negotiation.
Peter Mosley	5/10/2012	0.6	Draft 503b9 communications and distribute.
Peter Mosley	5/10/2012	0.6	Call with vendor regarding resuming service.
Peter Mosley	5/10/2012	0.6	Call with vendor regarding resuming service.
Peter Mosley	5/10/2012	0.3	Call with Darrick Martin regarding 503b9 communications.

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Professional	Date	Hours	Activity
Scott Brubaker	5/10/2012	0.7	Review situation with avionics vendor and prepare responses for discussion with client.
Scott Brubaker	5/10/2012	1.1	Review overall status with suppliers and prepare comments for D. Martin.
Tanner MacDiarmid	5/10/2012	0.4	Review supplier update presentation.
Tanner MacDiarmid	5/10/2012	0.5	Read, review & respond to company questions relating to vendor management.
Darrick Martin	5/11/2012	0.5	Discuss accounts payable processing issues with J. Herriman (A&M).
Darrick Martin	5/11/2012	0.7	Daily DIP process meeting with Finance Staff.
Darrick Martin	5/11/2012	1.0	Participate in various vendor calls with S. Hall and J. Blose (HB).
Darrick Martin	5/11/2012	1.2	Daily supplier update meeting HB supply chain leadership.
Darrick Martin	5/11/2012	0.6	DIP status call with B. Sill (HB) and Customer Support staff.
Darrick Martin	5/11/2012	0.6	Discuss supplier issues with S. Hall (A&M).
Darrick Martin	5/11/2012	0.4	Discuss supplier update and various issues with P. Mosley (A&M).
Darrick Martin	5/11/2012	0.4	Review supplier update status report.
Peter Lechowick	5/11/2012	1.1	Update and revise the top 60 vendor strategy reporting.
Peter Lechowick	5/11/2012	0.5	Revise top 60 vendor strategy presentation.
Peter Lechowick	5/11/2012	2.0	Research and develop top 60 reporting while coordinating with J. Blose and K. Boomsma (Hawker).
Peter Mosley	5/11/2012	0.3	Call with Steve Hall to prep for Lockheed.
Peter Mosley	5/11/2012	0.3	Call with Darrick Martin regarding a vendor negotiation update presentation.
Peter Mosley	5/11/2012	0.3	Communications with K&E and Company regarding Cobham.
Peter Mosley	5/11/2012	0.2	Call with Peter Lechowick regarding updating the top 60 status report.
Peter Mosley	5/11/2012	1.1	Call with Steve Hall, Jeff Blose, Lillian Dukes, and others regarding vendor status, negotiation, and escalation issues.
Peter Mosley	5/11/2012	1.2	Create line shortages analysis.
Peter Mosley	5/11/2012	2.1	Create vendor negotiation update presentation.
Peter Mosley	5/11/2012	0.7	Review and revise top 60 vendor log.
Darrick Martin	5/13/2012	1.5	Prepare BOD update on supplier status.
Peter Lechowick	5/13/2012	0.4	Prepare vendor war room summary.

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Professional	Date	Hours	Activity
Darrick Martin	5/14/2012	0.8	Supplier call with S. Hall and J. Blose (HB) and Labinal Management.
Darrick Martin	5/14/2012	1.4	Daily supplier status meeting with HB legal, supply chain & finance.
Darrick Martin	5/14/2012	0.9	Discuss various supplier issues with S. Hall and R. Shaffer (HB).
Darrick Martin	5/14/2012	0.7	Vendor discussion with S. Hall and J. Blose (HB).
Darrick Martin	5/14/2012	1.5	Review in detail BOD supplier update.
Peter Lechowick	5/14/2012	0.3	Verification of vendor account receivable detail.
Peter Lechowick	5/14/2012	0.3	Modify and create vendor summary for the Board of Directors liquidity presentation.
Peter Lechowick	5/14/2012	0.3	Update and modify vendor summary for the war room presentation.
Peter Lechowick	5/14/2012	1.4	Research of specific vendor account receivable, payable, and terms for negotiation purposes.
Peter Lechowick	5/14/2012	0.5	Verify of account receivable balances for the vendor summary. Request for a current account receivable run.
Peter Lechowick	5/14/2012	1.1	Review and update vendor negotiation summary.
Peter Lechowick	5/14/2012	1.7	Compile vendor summary detail for the Top 30 reporting.
Peter Mosley	5/14/2012	1.2	Meeting with Steve Hall, Jeff Blose, Lillian Dukes, and others regarding vendor status, negotiation, and escalation issues.
Peter Mosley	5/14/2012	0.8	Review line shortage information for King Air and Piston lines.
Peter Mosley	5/14/2012	0.1	Meeting with Darrick Martin regarding restarting the production lines.
Peter Mosley	5/14/2012	0.7	Review vendor call escalation logs, correspondence on the same.
Peter Mosley	5/14/2012	0.6	Meeting with Lillian Dukes, Jeff Blose, and Kent Boomsma regarding vendor negotiation reporting.
Peter Mosley	5/14/2012	0.6	Review 503(b)(9) payments and set up correspondence.
Peter Mosley	5/14/2012	0.5	Communications regarding logistics vendors with Brad DeGrandis and A&M.
Peter Mosley	5/14/2012	0.5	Review Board of Directors update material.
Peter Mosley	5/14/2012	0.3	Multiple correspondences with Lillian Dukes, Steve Hall, Jeff Blose, and A&M regarding Lockheed.
Peter Mosley	5/14/2012	0.1	Meeting with Darrick Martin regarding the war room discussion materials.
Peter Mosley	5/14/2012	1.2	Update line shortage analysis.

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Professional	Date	Hours	Activity
Tanner MacDiarmid	5/14/2012	1.0	Review and summarize weekly payments into different vendor motion buckets for management presentation.
Tanner MacDiarmid	5/14/2012	0.8	Read, review & respond to company questions relating to vendor management issues.
Darrick Martin	5/15/2012	0.6	Review daily supplier update.
Darrick Martin	5/15/2012	0.6	Discuss NetJets status with B. Sill (HB).
Darrick Martin	5/15/2012	0.7	Supplier call with S. Hall and J. Blose (HB) and Nordam Management.
Darrick Martin	5/15/2012	0.7	Prepare for daily supplier meetings.
Darrick Martin	5/15/2012	0.8	Supplier call with S. Hall and J. Blose (HB) and Tansdigm Management.
Darrick Martin	5/15/2012	0.5	Review updated supplier tear sheets.
Darrick Martin	5/15/2012	1.5	Daily supplier status meeting with HB legal, supply chain & finance.
Darrick Martin	5/15/2012	1.0	Attend critical vendor status meeting.
Darrick Martin	5/15/2012	0.9	Address communications on various supplier issues.
John Stuart	5/15/2012	0.4	Correspondence with legal team re: vendor not honoring warranty agreement.
Peter Lechowick	5/15/2012	0.6	Update and input new accounts receivable detail into vendor tear sheets.
Peter Lechowick	5/15/2012	1.3	Preparation and shortage analysis call with war room team (all hands).
Peter Lechowick	5/15/2012	1.5	Revise the senior management vendor negotiation summary based on new data from J. Blose (Hawker).
Peter Lechowick	5/15/2012	0.5	Discuss senior management vendor negotiation summary with P. Mosley (A&M).
Peter Lechowick	5/15/2012	0.3	Discussions and updates on vendor status with K. Boomsma and J. Blose (Hawker) before 11:00 am vendor meeting.
Peter Lechowick	5/15/2012	1.7	Research and prepare the senior management vendor negotiation summary.
Peter Lechowick	5/15/2012	1.1	Research and update war room report.
Peter Mosley	5/15/2012	0.5	Review vendor tearsheets.
Peter Mosley	5/15/2012	3.1	Update line shortage analysis.
Peter Mosley	5/15/2012	0.4	Multiple calls with Kent Boomsma regarding vendor shortages.
Peter Mosley	5/15/2012	0.6	Review supplier update.

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Professional	Date	Hours	Activity
Peter Mosley	5/15/2012	0.3	Multiple calls with Lillian Dukes regarding vendor shortages.
Peter Mosley	5/15/2012	0.7	Review top 60 negotiation status report.
Peter Mosley	5/15/2012	0.2	Emails with Steve Hall regarding handling reclamation claims.
Peter Mosley	5/15/2012	0.1	Call with Darrick Martin regarding the vendor update.
Peter Mosley	5/15/2012	0.1	Meeting with Peter Lechowick regarding the vendor negotiation update.
Peter Mosley	5/15/2012	1.0	Call with Darrick Martin, Peter Lechowick and Steve Hall regarding the vendor status meeting and line restart issues.
Peter Mosley	5/15/2012	1.5	Meeting with Steve Hall, Jeff Blose, Lillian Dukes, and others regarding vendor status, negotiation, and escalation issues.
Tanner MacDiarmid	5/15/2012	1.0	Attend and participate in vendor/supplier update meeting.
Tanner MacDiarmid	5/15/2012	0.5	Prepare for, attend and participate in call with Vendor to discuss payment issues.
Tanner MacDiarmid	5/15/2012	0.5	Read, review & respond to company questions relating to vendor management issues.
Tanner MacDiarmid	5/15/2012	0.2	Correspondence with N. Schweigert (K&E) regarding Vendor contractor issues.
Tanner MacDiarmid	5/15/2012	0.5	Prepare for and participate in call with logistics group regarding vendor issues and 503(b)(9) claims.
Tanner MacDiarmid	5/15/2012	1.0	Obtain and analyze information relating to vendor claims amounts and current status.
Darrick Martin	5/16/2012	0.5	Review various supplier communications.
John Stuart	5/16/2012	0.4	Correspondence with legal team re: vendor not honoring warranty agreement.
Peter Lechowick	5/16/2012	0.9	Call with J. Blose (Hawker) regarding status on Top 60. Update of the Top 60 vendor status reporting.
Peter Lechowick	5/16/2012	0.4	Preparation and discussion with D. Martin and P. Mosley (A&M) regarding supplier negotiation summary.
Peter Lechowick	5/16/2012	0.7	Updates and research on vendor discussion progress.
Peter Lechowick	5/16/2012	0.6	Update supplier status reporting for senior management and professional.
Peter Lechowick	5/16/2012	0.8	Update vendor motion payment summary.
Peter Lechowick	5/16/2012	1.1	Prepare for and participate in the war room meeting.
Peter Lechowick	5/16/2012	1.9	Update and reset of senior management and professional vendor presentation.
Peter Mosley	5/16/2012	0.7	Review the weekly vendor update.

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Professional	Date	Hours	Activity
Peter Mosley	5/16/2012	0.7	Meeting with Steve Hall regarding the top 60 vendor status and vendor shortages analysis.
Peter Mosley	5/16/2012	0.6	Revise vendor update.
Peter Mosley	5/16/2012	1.2	Meeting with Steve Hall, Jeff Blose, Lillian Dukes, and others regarding vendor status, negotiation, and escalation issues.
Peter Mosley	5/16/2012	0.6	Call with Darrick Martin and Peter Lechowick regarding the vendor update.
Peter Mosley	5/16/2012	0.7	Call with Steve Hall and GKN regarding resuming service.
Peter Mosley	5/16/2012	0.1	Discuss the FTI presentation with Tanner MacDiarmid.
Peter Mosley	5/16/2012	0.4	Review the vendor call center call log.
Peter Mosley	5/16/2012	0.3	Call with Steve Hall, Jeff Blose, and other members from the supply group regarding Williams.
Peter Mosley	5/16/2012	0.3	Call with Peter Lechowick and Jeff Blose regarding the top 60 vendors status.
Peter Mosley	5/16/2012	0.3	Call with Jeff Blose and Steve Hall regarding the top 60 vendor update.
Peter Mosley	5/16/2012	0.2	Review escalation issues.
Peter Mosley	5/16/2012	0.1	Discuss the FTI presentation with Rob Green.
Scott Brubaker	5/16/2012	1.5	Review vendor strategy and supplier update presentations in advance of presentation, provide comments.
Tanner MacDiarmid	5/16/2012	0.2	Follow up on logistics vendor payments and write email response to W. Guerrieri (K&E).
Tanner MacDiarmid	5/16/2012	0.3	Review vendor strategy update presentation.
Tanner MacDiarmid	5/16/2012	0.5	Read, review & respond to company questions relating to vendor issues.
Tanner MacDiarmid	5/16/2012	0.2	Correspondence with N. Schweigert (K&E) regarding Vendor contractor issues.
Darrick Martin	5/17/2012	0.5	Review various supplier communications.
Darrick Martin	5/17/2012	0.7	Review supplier status report.
Darrick Martin	5/17/2012	1.0	Daily supplier status meeting with HB legal, supply chain & finance.
Darrick Martin	5/17/2012	0.8	Supplier call with S. Hall and J. Blose (HB) and Labinal Management.
Darrick Martin	5/17/2012	0.5	Review supplier open items with P. Mosley (A&M).
John Stuart	5/17/2012	0.7	Review of supplier status summary.

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Professional	Date	Hours	Activity
Peter Lechowick	5/17/2012	0.5	Participate in war room meeting (all hands).
Peter Lechowick	5/17/2012	1.5	Create payment tracking template and coordinate with I. Armstrong (Hawker) regarding the daily payment tracker under the vendor motion.
Peter Lechowick	5/17/2012	1.8	Complete revisions to supplier update. Confirm amounts paid for prepetition under vendor motions through detailed research of account payable files.
Peter Mosley	5/17/2012	0.5	Review weekly vendor update.
Peter Mosley	5/17/2012	0.7	Prepare shortage analysis.
Peter Mosley	5/17/2012	1.6	Call with Steve Hall, Jeff Blose, Lillian Dukes, and others regarding vendor status, negotiation, and escalation issues.
Peter Mosley	5/17/2012	0.6	Review vendor negotiation status report.
Peter Mosley	5/17/2012	0.5	Multiple communications with Jay Herriman, and the company regarding logistics vendor disbursements.
Peter Mosley	5/17/2012	0.4	Review the vendor call center call log.
Peter Mosley	5/17/2012	0.4	Meeting with Steve Hall regarding vendor discussions.
Peter Mosley	5/17/2012	0.3	Meeting Peter Lechowick regarding the first day motion cap status and the weekly vendor update.
Peter Mosley	5/17/2012	0.2	Meeting with Jay Herriman regarding the logistics motion.
Peter Mosley	5/17/2012	0.6	Martin Baker regarding resuming service.
Peter Mosley	5/17/2012	0.5	Call with Steve Hall and GKN regarding resuming service.
Darrick Martin	5/18/2012	0.6	Discussion with NetJets Mgmt over contract issues.
Darrick Martin	5/18/2012	1.0	Daily supplier status meeting with HB legal, supply chain & finance.
Darrick Martin	5/18/2012	0.4	Discuss NetJets issues with B. Sill (HB).
Darrick Martin	5/18/2012	0.5	Discussion first day motion cap reporting with T. MacDiarmid and P. Mosley (A&M).
Peter Lechowick	5/18/2012	1.5	Review and amend bankruptcy payment tracker.
Peter Lechowick	5/18/2012	1.2	Update and revise supplier negotiation presentation.
Peter Mosley	5/18/2012	0.7	Call with Steve Hall regarding the vendor negotiation process.
Peter Mosley	5/18/2012	1.2	Call with Steve Hall, Jeff Blose, Lillian Dukes, and others regarding vendor status, negotiation, and escalation issues.
Peter Mosley	5/18/2012	0.6	Vendor negotiation status update call.
Peter Mosley	5/18/2012	0.3	Call with Jay Herriman regarding logistics.

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Professional	Date	Hours	Activity
Peter Mosley	5/18/2012	0.3	Call with Brad DeGrandis, Bruce Deaver, and Jay Herriman regarding the logistics cap.
Peter Mosley	5/18/2012	0.2	Call with Tanner MacDiarmid regarding payment tracking.
Peter Mosley	5/18/2012	1.6	Prepare for and participate in call with FTI.
Peter Mosley	5/18/2012	0.6	Call with Darrick Martin and Tanner MacDiarmid regarding payment & cap tracking.
Tanner MacDiarmid	5/18/2012	0.3	Read, review & respond to company questions relating to vendor issues.
Peter Mosley	5/19/2012	0.4	Revise vendor shortage analysis.
Peter Mosley	5/19/2012	0.3	Review and revise top 60 status report.
Darrick Martin	5/20/2012	0.5	Discuss various supplier communication issues.
Darrick Martin	5/21/2012	0.6	Discuss various vendor issues with W. Guerrieri (K&E).
Darrick Martin	5/21/2012	0.5	Discuss supplier update and liquidity update with K. Tjon (HB).
Darrick Martin	5/21/2012	1.7	Review in detail BOD supplier update.
Darrick Martin	5/21/2012	0.6	Address various supplier communications.
Darrick Martin	5/21/2012	1.4	Daily supplier status meeting with HB legal, supply chain & finance.
Peter Lechowick	5/21/2012	2.1	Prepare write up and revisions for Board of Director's vendor summary.
Peter Lechowick	5/21/2012	1.7	Update top 60 vendor status summary and revise tracking of motion payments.
Peter Lechowick	5/21/2012	2.5	Prepare and update supplier negotiation summary for 5/21 board reporting.
Peter Lechowick	5/21/2012	0.9	Research individual vendor items (AR, AP, Set-off, and compel).
Peter Mosley	5/21/2012	0.9	Review vendor call center call log and follow up on open items.
Peter Mosley	5/21/2012	1.4	Meeting with Steve Hall, Jeff Blose, Lillian Dukes, and others regarding vendor status, negotiation, and escalation issues.
Peter Mosley	5/21/2012	0.5	Review vendor tearsheet analysis.
Peter Mosley	5/21/2012	1.8	Revise weekly vendor update.
Peter Mosley	5/21/2012	1.9	Revise vendor shortage analysis.
Peter Mosley	5/21/2012	0.2	Review disbursement cap analysis.
Peter Mosley	5/21/2012	0.8	Review vendor offset analysis.
Tanner MacDiarmid	5/21/2012	0.5	Read, review and respond to emails regarding vendor issues.

Exhibit D

***Hawker Beechcraft Inc., et al.,
Time Detail by Activity by Professional
May 3, 2012 through May 31, 2012***

Vendor Management

Professional	Date	Hours	Activity
Darrick Martin	5/22/2012	0.6	Review vendor situation analysis.
Darrick Martin	5/22/2012	1.2	Daily supplier status meeting with HB legal, supply chain & finance.
Darrick Martin	5/22/2012	0.7	Discuss various supplier issues with K. Tjon (HB).
Darrick Martin	5/22/2012	1.2	Address various supplier communications.
Peter Lechowick	5/22/2012	0.8	Compile top 60 vendor payment terms (current) for forecasting purposes.
Peter Lechowick	5/22/2012	0.5	Investigate a vendor specific issue regarding reconciliation of 503b9 amounts.
Peter Lechowick	5/22/2012	0.2	Research additional vendor payment terms for forecasting purposes.
Peter Lechowick	5/22/2012	0.6	Analyze bankruptcy motion payment tracker detail and revise.
Peter Lechowick	5/22/2012	0.4	Update and reconcile the bankruptcy motion payment tracker.
Peter Lechowick	5/22/2012	0.3	Setup and prepare for tomorrow's presentation on the top 60 suppliers.
Peter Mosley	5/22/2012	2.6	Create vendor position analysis.
Peter Mosley	5/22/2012	0.8	Gather information regarding reclamation issues and follow up with K&E.
Peter Mosley	5/22/2012	0.8	Create promised vendor payments file.
Peter Mosley	5/22/2012	0.2	Meeting with Peter Lechowick regarding vendor updates.
Peter Mosley	5/22/2012	0.7	Revise vendor payment tracker and send to vendor negotiation team for comments.
Peter Mosley	5/22/2012	0.3	Call with Kent Boomsma regarding payment of post petition invoices. Follow up with Peter Lechowick regarding the same.
Peter Mosley	5/22/2012	0.4	Call with Michelle Wolford regarding vendor issues.
Peter Mosley	5/22/2012	0.7	Gather information regarding ADR and correspondence with K&E regarding the same.
Peter Mosley	5/22/2012	0.3	Meeting with Kent Boomsma regarding vendor strategy.
Peter Mosley	5/22/2012	0.3	Emails with Lillian Dukes and Cub Marion regarding restarting JPATS line, follow up with A&M on the same.
Peter Mosley	5/22/2012	0.6	Correspondence with Steve Hall and Pam Bailey regarding promised payments.
Peter Mosley	5/22/2012	0.6	Communications with K&E and Brian Almond regarding L-3 503(b)(9) claim.
Peter Mosley	5/22/2012	0.7	Meeting with Steve Hall, Jeff Blose, Lillian Dukes, and others regarding vendor status, negotiation, and escalation issues.

Exhibit D

***Hawker Beechcraft Inc., et al.,
Time Detail by Activity by Professional
May 3, 2012 through May 31, 2012***

Vendor Management

Professional	Date	Hours	Activity
Darrick Martin	5/23/2012	1.0	Attend buyer training session.
Darrick Martin	5/23/2012	1.2	Daily supplier status meeting with HB legal, supply chain & finance.
Darrick Martin	5/23/2012	0.6	Discuss critical vendor issues with M. Marcus (K&E).
Darrick Martin	5/23/2012	0.8	Address various supplier communications.
Darrick Martin	5/23/2012	0.6	Discuss various contract issues with vendor.
Darrick Martin	5/23/2012	0.5	Review vendor situation analysis.
Darrick Martin	5/23/2012	0.7	Discuss vendor situation with P. Mosley (A&M) and HB Mgmt.
Darrick Martin	5/23/2012	0.4	Discuss vendor situation with B. Sill (HB).
Darrick Martin	5/23/2012	0.6	Prepare for buyer training session.
Peter Lechowick	5/23/2012	0.4	Revise and review the bankruptcy motion payment tracker and tracking of promised payments.
Peter Lechowick	5/23/2012	0.5	Complete classifications for payments, promised payments and vendor deals for reporting purposes. Compile logistics vendors and amounts.
Peter Lechowick	5/23/2012	0.5	Preparation for meeting and meeting with P. Mosley (A&M), S. Hall and P. Bailey (Hawker) regarding promised payments and vendor deals.
Peter Lechowick	5/23/2012	0.7	Meet with I. Armstrong (Hawker) regarding motion payment tracker and reporting.
Peter Lechowick	5/23/2012	0.3	Call with K. Boomsma (Hawker) regarding proposed payments and status of current payments.
Peter Lechowick	5/23/2012	1.2	Research and create specific vendor detailed set off summary by legal entities.
Peter Mosley	5/23/2012	2.3	Revise vendor position analysis.
Peter Mosley	5/23/2012	0.6	Call with Steve Hall and others from the vendor negotiation team and vendor.
Peter Mosley	5/23/2012	0.3	Call with Peter Lechowick regarding vendor payments.
Peter Mosley	5/23/2012	0.7	Review analysis on vendor, follow up with K&E on the same.
Peter Mosley	5/23/2012	0.6	Multiple emails to Kent Boomsma and Gina Vascinec regarding BE 503(b)(9) claim.
Peter Mosley	5/23/2012	0.7	Call with Darrick Martin, Pam Bailey, and others regarding offset potential.
Peter Mosley	5/23/2012	0.8	Meeting with Steve Hall, Jeff Blose, Lillian Dukes, and others regarding vendor status, negotiation, and escalation issues.
Peter Mosley	5/23/2012	0.1	Emails to vendor negotiation team regarding vendor.

Exhibit D

***Hawker Beechcraft Inc., et al.,
Time Detail by Activity by Professional
May 3, 2012 through May 31, 2012***

Vendor Management

Professional	Date	Hours	Activity
Peter Mosley	5/23/2012	0.3	Meeting with Pam Bailey regarding tronair.
Peter Mosley	5/23/2012	0.5	Meeting with Peter Lechowick regarding vendor offset analysis.
Peter Mosley	5/23/2012	0.1	Meeting with Erin Nicalus regarding vendor negotiation status.
Peter Mosley	5/23/2012	0.1	Emails to vendor negotiation team regarding vendor.
Peter Mosley	5/23/2012	0.2	Call with Darrick Martin regarding vendor payments.
Peter Mosley	5/23/2012	0.2	Call with Peter Lechowick regarding payment file.
Peter Mosley	5/23/2012	0.2	Call with Brad DeGrandis and Bruce Deaver regarding logistics vendors.
Peter Mosley	5/23/2012	0.3	Research and email Ross Kwasteniet, Darrick Martin, and Steve Hall regarding a vendor negotiation status.
Peter Mosley	5/23/2012	0.3	Meeting with Darrick Martin regarding vendor issues.
Peter Mosley	5/23/2012	0.4	Meeting with Bruce Deaver regarding logistics providers.
Peter Mosley	5/23/2012	0.1	Emails to vendor negotiation team regarding vendor.
Darrick Martin	5/24/2012	0.2	Discuss various supplier issues with S. Hall (HB).
Darrick Martin	5/24/2012	1.3	Daily supplier status meeting with HB legal, supply chain & finance.
Darrick Martin	5/24/2012	0.7	Review various supplier correspondence.
Peter Lechowick	5/24/2012	0.7	Coordinate with Hawker accounts payable, accounts receivable, and buyers for information and data for vendor specific set-off analysis.
Peter Lechowick	5/24/2012	1.2	Discussions with P. Mosley (A&M) regarding details entity analysis for Global Parts and Aernnova. Discussion and follow-up with N. Huff (Hawker) for all account receivables balances for the above entities.
Peter Lechowick	5/24/2012	1.7	Research and built specific vendor position summary analysis and set-off analyses.
Peter Lechowick	5/24/2012	0.4	Review motion payment tracker and reporting.
Peter Lechowick	5/24/2012	0.2	Accounts receivable - accounts payable reconciliation with T. Haist (Hawker); Accounts Payable reconciliations with G. Hoey (Hawker).
Peter Lechowick	5/24/2012	1.8	Research and development of set off analysis for three vendors, requests to G. Hoey and R. Saffer for additional detail (Hawker).
Peter Lechowick	5/24/2012	0.2	Review motion payment tracker and reporting against known reclassifications and proposed payments.
Peter Mosley	5/24/2012	1.6	Create promised payments to release file, follow up with vendor negotiation and treasury teams regarding the same.

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Exhibit D

***Hawker Beechcraft Inc., et al.,
Time Detail by Activity by Professional
May 3, 2012 through May 31, 2012***

Vendor Management

Professional	Date	Hours	Activity
Peter Mosley	5/24/2012	1.3	Meeting with Steve Hall, Jeff Blose, Lillian Dukes, and others regarding vendor status, negotiation, and escalation issues.
Peter Mosley	5/24/2012	1.2	Revise vendor shortage analysis.
Peter Mosley	5/24/2012	0.8	Review vendor call center call logs and follow up on open issues.
Peter Mosley	5/24/2012	0.7	Review vendor payment tracker.
Peter Mosley	5/24/2012	0.7	Review vendor offset position summary.
Peter Mosley	5/24/2012	0.3	Call with Pam Baily and the HBDC contract team regarding continued service.
Peter Mosley	5/24/2012	0.4	Meeting Nororha from Accounts Receivable regarding accounts receivable for vendor offsets.
Peter Mosley	5/24/2012	0.2	Emails Kent Boomsma, Gina Vascosinec, regarding vendor.
Peter Mosley	5/24/2012	0.1	Emails with Peter Lechowick regarding vendor offsets.
Peter Mosley	5/24/2012	0.3	Meeting with Steve Hall regarding vendor correspondence.
Peter Mosley	5/24/2012	0.2	Call Micah Marcus regarding post petition payments.
Peter Mosley	5/24/2012	0.3	Call with Nora Schwegart regarding vendor 503(b)(9) claim.
Peter Mosley	5/24/2012	0.2	Emails with Lillian Dukes, and Kent Boomsma regarding vendor.
Peter Mosley	5/24/2012	0.2	Meeting with Pam Bailey regarding vendor.
Peter Mosley	5/24/2012	0.2	Research on acceptable depositories for DIP accounts under US Trustee Guidelines.
Peter Mosley	5/24/2012	0.2	Emails to vendor negotiation team regarding vendor.
Peter Mosley	5/24/2012	0.2	Emails to vendor negotiation team regarding vendor.
Peter Mosley	5/24/2012	0.3	Meeting with Steve Hall regarding vendor agreements and correspondence.
Peter Mosley	5/24/2012	0.3	Emails with Gina Vascosinec, Steve Hall regarding vendor agreements and correspondence.
Peter Mosley	5/24/2012	0.1	Emails with Nora Schwegart regarding 503(b)(9) agreements and correspondence.
Darrick Martin	5/25/2012	0.3	Review changes to first day orders.
Darrick Martin	5/25/2012	0.5	Daily supplier status meeting with HB legal, supply chain & finance.
Darrick Martin	5/25/2012	0.4	Discuss changes to first day orders with D. Gould (K&E).
Darrick Martin	5/25/2012	0.4	Discuss and review various Vendor Motion material for upcoming 2nd Day hearing.

Exhibit D

***Hawker Beechcraft Inc., et al.,
Time Detail by Activity by Professional
May 3, 2012 through May 31, 2012***

Vendor Management

Professional	Date	Hours	Activity
Darrick Martin	5/25/2012	0.4	Daily payment review meeting.
Peter Lechowick	5/25/2012	0.7	Review motion payment tracker and reporting; update promised payments.
Peter Lechowick	5/25/2012	1.0	Research and development of set off analysis for 3 vendors, requests to G. Hoey and R. Saffer (Hawker) for additional detail.
Peter Lechowick	5/25/2012	0.7	Discussion with I. Armstrong (Hawker) regarding approved, paid, and promised payments from vendor negotiations.
Peter Lechowick	5/25/2012	1.1	Update and revise top 60 summary for tomorrow's presentation.
Peter Lechowick	5/25/2012	0.5	Call with J. Blose (Hawker) regarding top 60 status and go-forward negotiations.
Peter Mosley	5/25/2012	0.4	Review vendor call center call logs and follow up on open issues.
Peter Mosley	5/25/2012	0.3	Call with Peter Lechowick regarding the vendor update.
Peter Mosley	5/25/2012	0.3	Call with Darrick Martin regarding the vendor update, and inventory mitigation efforts.
Peter Mosley	5/25/2012	0.5	Call with Steve Hall, Jeff Blose, Lillian Dukes, and others regarding vendor status, negotiation, and escalation issues.
Peter Mosley	5/25/2012	1.8	Revise the vendor update.
Peter Lechowick	5/26/2012	1.1	Develop Board of Director's vendor summary presentation and revisions.
Darrick Martin	5/28/2012	0.5	Discuss changes to vendor motion payment analysis with P. Mosley (A&M).
Darrick Martin	5/28/2012	0.5	Review vendor motion payment analysis.
Peter Mosley	5/28/2012	0.3	Call with Darrick Martin regarding the payment tracker.
Peter Mosley	5/28/2012	2.8	Revise payment tracker.
Darrick Martin	5/29/2012	0.5	Review various supplier communications and issues.
Darrick Martin	5/29/2012	1.0	Daily supplier status meeting with HB legal, supply chain & finance.
Darrick Martin	5/29/2012	1.0	Discuss gov't supplier status with P. Bailey (HB) and P. Mosley (A&M).
Darrick Martin	5/29/2012	0.5	Review supplier update.
Peter Lechowick	5/29/2012	1.4	Complete set-off analysis for several vendors.
Peter Lechowick	5/29/2012	1.7	Review and finalize Board of Director's vendor summary presentation and revisions.
Peter Lechowick	5/29/2012	0.8	Develop and revise Board of Director's vendor summary presentation.

Exhibit D

***Hawker Beechcraft Inc., et al.,
Time Detail by Activity by Professional
May 3, 2012 through May 31, 2012***

Vendor Management

Professional	Date	Hours	Activity
Peter Lechowick	5/29/2012	0.4	Revise promised payments and bankruptcy motion payment tracker.
Peter Lechowick	5/29/2012	0.3	Meeting with I. Armstrong (Hawker) bankruptcy motion payment tracker revisions.
Peter Lechowick	5/29/2012	0.3	Edits and revision to the bankruptcy motion payment tracker revisions for I. Armstrong (Hawker).
Peter Lechowick	5/29/2012	0.5	Finalize Board of Director's vendor summary presentation.
Peter Mosley	5/29/2012	1.2	Review Global Parts position analysis.
Peter Mosley	5/29/2012	1.3	Review and revise vendor update.
Peter Mosley	5/29/2012	2.6	Revise post petition payment tracker.
Peter Mosley	5/29/2012	0.2	Call with Darrick Martin regarding the cash tracker.
Peter Mosley	5/29/2012	1.1	Call with K&E, legal department, and Darrick Martin regarding government contracts.
Peter Mosley	5/29/2012	0.9	Review vendor call log and vendor negotiation status report.
Peter Mosley	5/29/2012	0.8	Meeting with Steve Hall, Jeff Blose, Lillian Dukes, and others regarding vendor status, negotiation, and escalation issues.
Peter Mosley	5/29/2012	0.1	Call K&E regarding vendor issues.
Darrick Martin	5/30/2012	0.7	Review various supplier communications and issues.
Darrick Martin	5/30/2012	1.0	Daily supplier status meeting with HB legal, supply chain & finance.
Peter Lechowick	5/30/2012	1.4	Complete additional edits and revision to the bankruptcy motion payment tracker.
Peter Lechowick	5/30/2012	0.6	Research vendor accounts payable detail.
Peter Mosley	5/30/2012	0.3	Emails to Peter Lechowick regarding the post petition payment tracker.
Peter Mosley	5/30/2012	0.3	Gather information regarding vendor, follow up with Pam Bailey regarding the same.
Peter Mosley	5/30/2012	0.2	Multiple emails with Brian Almond regarding government contract analysis.
Peter Mosley	5/30/2012	0.7	Meeting with Steve Hall, Jeff Blose, Lillian Dukes, and others regarding vendor status, negotiation, and escalation issues.
Peter Mosley	5/30/2012	0.7	Review vendor negotiation status analysis.
Peter Mosley	5/30/2012	0.8	Revise vendor status update.
Peter Mosley	5/30/2012	0.2	Emails regarding Aernnova AR to Tanner, Jeff Blose, Kent Boomsma, Pam Bailey, and Steve Hall.

Exhibit D

***Hawker Beechcraft Inc., et al.,
Time Detail by Activity by Professional
May 3, 2012 through May 31, 2012***

Vendor Management

Professional	Date	Hours	Activity
Peter Mosley	5/30/2012	0.3	Review vendor call center call log.
Peter Mosley	5/30/2012	0.3	Review Post Petition payment tracker.
Darrick Martin	5/31/2012	1.2	Daily supplier status meeting with HB legal, supply chain & finance.
Darrick Martin	5/31/2012	0.6	Address various supplier communications.
Peter Lechowick	5/31/2012	0.8	Develop motion payment tracker and reporting summary.
Peter Mosley	5/31/2012	0.2	Meeting with Pam Bailey regarding disbursement issues.
Peter Mosley	5/31/2012	0.9	Meeting with Darrick Martin, and Nora Schwegart regarding vendor issues, reporting, caps. Follow up regarding the same.
Peter Mosley	5/31/2012	0.6	Call with Kevin Laymon regarding special mission planes.
Peter Mosley	5/31/2012	0.4	Meeting with Gina Viscsinec regarding disbursement issues.
Peter Mosley	5/31/2012	0.4	Call with Rhonda Harkins, Jay Allen, Pam Bailey regarding vendor.
Peter Mosley	5/31/2012	0.3	Call with Nora Schweigart regarding vendor issues.
Peter Mosley	5/31/2012	0.3	Meeting with Jeff Blose and Kent Boomsma regarding promised payments to vendor.
Peter Mosley	5/31/2012	1.2	Meeting with Steve Hall, Jeff Blose, Lillian Dukes, and others regarding vendor status, negotiation, and escalation issues.
Peter Mosley	5/31/2012	0.3	Review caps reporting.
Subtotal		348.2	
<i>Grand Total</i>		<u>2,492.9</u>	

Exhibit E

*Hawker Beechcraft Inc., et al.,
Summary of Expense Detail by Category
May 3, 2012 through May 31, 2012*

<i>Expense Category</i>	<i>Sum of Expenses</i>
Airfare	\$66,199.16
Lodging	\$29,118.66
Meals	\$8,047.02
Miscellaneous	\$1,460.09
Transportation	\$14,815.59
<hr/>	
<i>Total</i>	<i>\$119,640.52</i>

Exhibit F

***Hawker Beechcraft Inc., et al.,
Expense Detail by Category
May 3, 2012 through May 31, 2012***

Airfare

Professional/Service	Date	Expense	Expense Description
Bryan Gerard	5/3/2012	\$1,456.10	Airfare Houston/Wichita.
Bryan Gerard	5/4/2012	\$562.10	United airfare Houston/Wichita.
Bryan Gerard	5/7/2012	\$1,237.90	Airfare Houston/Wichita.
Bryan Gerard	5/7/2012	\$25.00	United change fee.
Bryan Gerard	5/17/2012	\$1,186.20	United airlines Houston/Atlanta/Wichita.
Bryan Gerard	5/21/2012	\$1,797.20	United airfare Houston/Little Rock/Wichita/Houston.
Bryan Gerard	5/21/2012	\$150.00	United change fee Little Rock/Wichita.
Christina Clayton	5/18/2012	\$738.60	Airfare Dallas/Wichita.
Christina Clayton	5/18/2012	\$1,412.20	Airfare Dallas/Little Rock/Wichita.
Christina Clayton	5/24/2012	\$688.60	Airfare roundtrip Dallas/Wichita.
Darrick Martin	5/4/2012	\$647.60	Airfare Wichita/Denver/San Francisco.
Darrick Martin	5/6/2012	\$640.60	Airfare San Francisco/Wichita.
Darrick Martin	5/10/2012	\$635.60	Airfare Wichita/Denver/San Francisco.
Darrick Martin	5/14/2012	\$635.60	Airfare San Francisco/Denver/Wichita.
Dave Jurgens	5/4/2012	\$874.60	United roundtrip Chicago/Wichita.
Dave Jurgens	5/9/2012	\$1,469.60	United roundtrip Chicago/Wichita.
Dave Jurgens	5/17/2012	\$1,084.60	United airfare roundtrip Chicago/Wichita.
Dave Jurgens	5/24/2012	\$75.00	United change fee.
Jay Herriman	5/6/2012	\$150.00	Service charge fee to change ticket.
Jay Herriman	5/6/2012	\$485.90	Airfare Detroit/Chicago/Wichita.
Jay Herriman	5/14/2012	\$914.20	Roundtrip airfare Detroit/Wichita.
Jay Herriman	5/21/2012	\$1,286.20	Roundtrip airfare Detroit/Minneapolis/Wichita.
Jeff Stegenga	5/4/2012	\$464.40	American airfare New York/Dallas.
Jeff Stegenga	5/8/2012	\$374.53	American airfare Chicago/New York.
Jeff Stegenga	5/10/2012	\$342.93	American Airlines New York/Dallas.
Jeff Stegenga	5/14/2012	\$309.60	American airfare Dallas/New York.
Jeff Stegenga	5/22/2012	\$859.60	American roundtrip Dallas/Wichita.
Jeff Stegenga	5/25/2012	\$186.90	American airfare Philadelphia/Dallas.
Jeff Stegenga	5/29/2012	\$464.40	American airfare Dallas/New York.

Exhibit F

***Hawker Beechcraft Inc., et al.,
Expense Detail by Category
May 3, 2012 through May 31, 2012***

Airfare

Professional/Service	Date	Expense	Expense Description
Jeff Stegenga	5/31/2012	\$159.55	US Airways Rochester/Charlotte.
John Stuart	5/4/2012	\$434.80	Airfare Wichita/Dallas.
John Stuart	5/9/2012	\$859.60	Airfare roundtrip Dallas/Wichita.
John Stuart	5/18/2012	\$859.60	Airfares roundtrip Dallas/Wichita.
John Stuart	5/21/2012	\$429.80	Airfare oneway Dallas/Wichita.
John Stuart	5/23/2012	\$684.80	Airfare Wichita/Chicago.
John Stuart	5/24/2012	\$225.80	Airfare Chicago/New York.
John Stuart	5/24/2012	\$521.80	Airfare one way New York/Chicago.
John Stuart	5/25/2012	\$335.80	Airfare oneway Chicago/Tulsa.
John Stuart	5/29/2012	\$429.80	Airfare oneway Dallas/Wichita.
John Stuart	5/31/2012	\$429.80	Airfare Wichita/Dallas.
Jonathan LeGuen	5/4/2012	\$429.80	Airfare Wichita/Dallas.
Jonathan LeGuen	5/8/2012	\$429.80	Airfare Dallas/Wichita.
Jonathan LeGuen	5/8/2012	\$28.00	Airfare from Wichita Airport to hotel.
Jonathan LeGuen	5/10/2012	\$429.80	Airfare Wichita/Dallas.
Joseph Ghesquiere	5/14/2012	\$688.60	Airfare Dallas/Wichita.
Joseph Ghesquiere	5/17/2012	\$35.00	Airline baggage fee.
Michael Askew	5/7/2012	\$573.60	Airfare Dallas/Wichita.
Michael Askew	5/14/2012	\$688.60	American roundtrip Dallas/Wichita.
Michael Askew	5/21/2012	\$1,255.21	American Dallas/Little Rock/Chihuahua, Mexico.
Michael Askew	5/29/2012	\$866.70	Airfare Dallas/Atlanta/Wichita/Dallas.
Michael Wojtasek	5/3/2012	\$508.10	Airfare Houston/Wichita.
Michael Wojtasek	5/17/2012	\$591.10	Airfare roundtrip Houston/Wichita.
Michael Wojtasek	5/24/2012	\$824.64	Airfare roundtrip Chihuahua, Mexico/Houston.
Michael Wojtasek	5/31/2012	\$1,534.10	Airfare roundtrip Houston/Wichita.
Nicole Roberts	5/7/2012	\$1,164.80	Airfare Dallas/Wichita.
Nicole Roberts	5/14/2012	\$688.60	Airfare Dallas/Wichita.
Nicole Roberts	5/21/2012	\$539.60	Airfare Dallas/Wichita.
Nicole Roberts	5/29/2012	\$589.60	Airfare Dallas/Wichita.

Exhibit F

***Hawker Beechcraft Inc., et al.,
Expense Detail by Category
May 3, 2012 through May 31, 2012***

Airfare

Professional/Service	Date	Expense	Expense Description
Peter Lechowick	5/4/2012	\$854.80	Airfare Wichita/Chicago.
Peter Lechowick	5/4/2012	\$854.80	Airfare Wichita/Chicago.
Peter Lechowick	5/8/2012	\$733.80	Airfare Chicago/Wichita.
Peter Lechowick	5/8/2012	\$733.80	Airfare Chicago/Wichita.
Peter Lechowick	5/10/2012	\$1,135.60	Airfare Wichita/San Francisco.
Peter Lechowick	5/10/2012	\$1,135.60	Airfare Wichita/San Francisco.
Peter Lechowick	5/14/2012	\$635.60	Airfare San Francisco/Wichita.
Peter Lechowick	5/14/2012	\$635.60	Airfare San Francisco/Wichita.
Peter Lechowick	5/17/2012	\$987.60	Airfare Wichita/San Francisco.
Peter Lechowick	5/17/2012	\$987.60	Airfare Wichita/San Francisco.
Peter Lechowick	5/21/2012	\$324.60	Airfare San Francisco/Wichita.
Peter Lechowick	5/21/2012	\$324.60	Airfare San Francisco/Wichita.
Peter Lechowick	5/24/2012	\$903.60	Airfare Wichita/San Francisco.
Peter Lechowick	5/29/2012	\$538.60	Airfare San Francisco/Wichita.
Peter Lechowick	5/31/2012	\$689.60	Airfare Wichita/San Francisco.
Peter Mosley	5/4/2012	\$859.60	Airfare roundtrip Wichita/Dallas.
Peter Mosley	5/8/2012	\$554.60	Airfare roundtrip Wichita/Dallas.
Peter Mosley	5/16/2012	\$859.60	Airfare roundtrip Wichita/Dallas.
Peter Mosley	5/21/2012	\$859.60	Airfare roundtrip Wichita/Dallas.
Peter Mosley	5/29/2012	\$859.60	ICT to DFW roundtrip
Scott Brubaker	5/5/2012	\$749.80	Airfare New York/San Francisco.
Scott Brubaker	5/6/2012	\$945.60	Airfare San Francisco/Wichita.
Scott Brubaker	5/10/2012	\$733.60	Airfare Wichita/Chicago/New York.
Scott Brubaker	5/11/2012	\$749.80	Airfare New York/San Francisco.
Scott Brubaker	5/14/2012	\$635.60	Airfare San Francisco/Denver/Wichita.
Scott Brubaker	5/16/2012	\$635.60	Airfare Wichita/Denver/San Francisco.
Scott Safron	5/4/2012	\$429.80	Airfare Dallas/Wichita.
Scott Safron	5/8/2012	\$1,164.60	Airfares Chicago/Wichita/Dallas.
Tanner MacDiarmid	5/4/2012	\$647.60	Airfare Wichita/San Francisco.

Exhibit F

***Hawker Beechcraft Inc., et al.,
Expense Detail by Category
May 3, 2012 through May 31, 2012***

Airfare

Professional/Service	Date	Expense	Expense Description
Tanner MacDiarmid	5/6/2012	\$865.60	Airfare San Francisco/Wichita.
Tanner MacDiarmid	5/10/2012	\$635.60	Airfare Wichita/San Francisco.
Tanner MacDiarmid	5/14/2012	\$635.60	Airfare San Francisco/Wichita.
Tanner MacDiarmid	5/17/2012	\$987.60	Airfare Wichita/San Francisco.
Tanner MacDiarmid	5/21/2012	\$635.60	Airfare San Francisco/Wichita.
Tanner MacDiarmid	5/24/2012	\$869.60	Airfare Wichita/San Francisco.
Tanner MacDiarmid	5/29/2012	\$380.60	Airfare San Francisco/Wichita.
Tanner MacDiarmid	5/31/2012	\$635.60	Airfare Wichita/San Francisco.
Expense Category Total		\$66,199.16	

Lodging

Professional/Service	Date	Expense	Expense Description
Bryan Gerard	5/3/2012	\$134.83	Hotel in Wichita - 1 night.
Bryan Gerard	5/8/2012	\$134.83	Hotel in Wichita - 1 night.
Bryan Gerard	5/17/2012	\$404.49	Hotel in Wichita - 3 nights.
Bryan Gerard	5/22/2012	\$156.38	Hotel in Little Rock -1 night.
Bryan Gerard	5/24/2012	\$269.66	Hotel in Wichita - 1 night.
Bryan Gerard	5/30/2012	\$101.46	Hotel in Atlanta - 1 night.
Bryan Gerard	5/31/2012	\$134.83	Hotel in Wichita - 1 night.
Christina Clayton	5/21/2012	\$111.38	Hotel in Little Rock - 1 night.
Christina Clayton	5/24/2012	\$269.66	Hotel in Wichita - 2 nights.
Christina Clayton	5/31/2012	\$129.00	Hotel in Wichita - 1 night.
Darrick Martin	5/4/2012	\$991.05	Hotel in Wichita - 4 nights.
Darrick Martin	5/10/2012	\$655.46	Hotel in Wichita - 4 nights.
Dave Jurgens	5/4/2012	\$151.82	Hotel in Wichita - 1 night.
Dave Jurgens	5/10/2012	\$303.64	Hotel in Wichita - 2 nights.
Dave Jurgens	5/18/2012	\$455.46	Hotel in Wichita - 3 nights.
Dave Jurgens	5/24/2012	\$455.46	Hotel in Wichita - 3 nights.

Exhibit F

***Hawker Beechcraft Inc., et al.,
Expense Detail by Category
May 3, 2012 through May 31, 2012***

Lodging

Professional/Service	Date	Expense	Expense Description
Jay Herriman	5/3/2012	\$168.82	Hotel in Wichita - 1 night.
Jay Herriman	5/7/2012	\$258.77	Hotel in Wichita - 1 night.
Jay Herriman	5/8/2012	\$360.30	Hotel in Wichita - 2 nights.
Jay Herriman	5/10/2012	\$164.29	Hotel in Wichita - 1 night.
Jay Herriman	5/14/2012	\$380.70	Hotel in Wichita - 3 nights.
Jay Herriman	5/17/2012	\$152.96	Hotel in Wichita - 1 night.
Jay Herriman	5/21/2012	\$224.34	Hotel in Wichita - 2 nights.
Jay Herriman	5/23/2012	\$164.29	Hotel in Wichita - 1 night.
Jeff Stegenga	5/3/2012	\$495.77	Hotel in New York - 1 night.
Jeff Stegenga	5/10/2012	\$422.31	Hotel in New York - 1 night.
Jeff Stegenga	5/15/2012	\$287.66	Hotel in New York - 1 night.
Jeff Stegenga	5/21/2012	\$228.07	Hotel in Wichita - 1 night.
Jeff Stegenga	5/23/2012	\$389.03	Hotel in New York - 1 night.
Jeff Stegenga	5/24/2012	\$114.62	Hotel in Philadelphia - 1 night.
Jeff Stegenga	5/31/2012	\$587.57	Hotel in New York - 2 nights.
John Stuart	5/4/2012	\$227.73	Hotel in Wichita - 1 night.
John Stuart	5/9/2012	\$595.35	Hotel in Wichita - 3 nights.
John Stuart	5/18/2012	\$683.19	Hotel in Wichita - 3 nights.
John Stuart	5/23/2012	\$410.14	Hotel in Wichita - 2 nights.
John Stuart	5/25/2012	\$556.40	Hotel in Chicago - 2 nights.
John Stuart	5/29/2012	\$303.64	Hotel in Wichita - 2 nights.
Jonathan LeGuen	5/8/2012	\$303.64	Hotel in Wichita - 2 nights.
Joseph Ghesquiere	5/14/2012	\$456.05	Hotel in Wichita - 2 nights.
Michael Askew	5/3/2012	\$309.30	Hotel in Wichita - 3 nights.
Michael Askew	5/9/2012	\$269.66	Hotel in Wichita - 2 nights.
Michael Askew	5/17/2012	\$404.49	Hotel in Wichita - 3 nights.
Michael Askew	5/21/2012	\$156.38	Hotel in Little Rock - 1 night.
Michael Askew	5/24/2012	\$269.66	Hotel in Wichita - 1 night.
Michael Askew	5/29/2012	\$101.46	Hotel in Atlanta - 1 night.

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*Hawker Beechcraft Inc., et al.,
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Lodging

Professional/Service	Date	Expense	Expense Description
Michael Askew	5/30/2012	\$134.83	Hotel in Wichita - 1 night.
Michael Wojtasek	5/3/2012	\$546.45	Hotel in Wichita - 3 nights.
Michael Wojtasek	5/17/2012	\$408.33	Hotel in Wichita - 3 days.
Michael Wojtasek	5/24/2012	\$178.98	Hotel in Chihuahua - 2 nights.
Michael Wojtasek	5/31/2012	\$269.66	Hotel in Wichita - 2 nights.
Nicole Roberts	5/3/2012	\$328.30	Hotel in Wichita - 2 nights.
Nicole Roberts	5/10/2012	\$404.49	Hotel in Wichita - 3 nights.
Nicole Roberts	5/17/2012	\$404.49	Hotel in Wichita - 3 nights.
Nicole Roberts	5/24/2012	\$404.49	Hotel in Wichita - 3 nights.
Nicole Roberts	5/31/2012	\$269.66	Hotel in Wichita - 2 nights.
Peter Lechowick	5/4/2012	\$846.42	Hotel in Wichita - 4 nights.
Peter Lechowick	5/4/2012	\$846.42	Hotel in Chicago - 3 nights.
Peter Lechowick	5/10/2012	\$317.48	Hotel in Wichita - 2 nights.
Peter Lechowick	5/10/2012	\$317.48	Hotel in Wichita - 2 nights.
Peter Lechowick	5/17/2012	\$478.97	Hotel in Wichita - 3 nights.
Peter Lechowick	5/17/2012	\$478.97	Hotel in Wichita - 3 nights.
Peter Lechowick	5/24/2012	\$490.97	Hotel in Wichita - 3 nights.
Peter Lechowick	5/31/2012	\$348.48	Hotel in Wichita - 2 nights.
Peter Mosley	5/6/2012	\$711.01	Hotel in Wichita - 4 days.
Peter Mosley	5/14/2012	\$508.92	Hotel in Wichita - 3 days.
Peter Mosley	5/21/2012	\$455.46	Hotel in Wichita - 3 days.
Peter Mosley	5/29/2012	\$303.64	Marriott Wichita 5/29-5/31
Scott Brubaker	5/3/2012	\$392.51	Hotel in Wichita - 1 night.
Scott Brubaker	5/4/2012	\$346.61	Hotel in Wichita - 1 night.
Scott Brubaker	5/6/2012	\$631.36	Hotel in New York - 2 nights.
Scott Brubaker	5/10/2012	\$392.51	Hotel in New York - 1 night.
Scott Brubaker	5/14/2012	\$317.48	Hotel in Denver - 1 night.
Scott Safron	5/4/2012	\$151.82	Hotel in Wichita - 1 night.
Scott Safron	5/10/2012	\$303.64	Hotel in Wichita - 2 nights.

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***Hawker Beechcraft Inc., et al.,
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Lodging

Professional/Service	Date	Expense	Expense Description
Tanner MacDiarmid	5/4/2012	\$814.95	Hotel in Wichita - 4 nights.
Tanner MacDiarmid	5/10/2012	\$687.96	Hotel in Wichita - 4 nights.
Tanner MacDiarmid	5/17/2012	\$492.47	Hotel in Wichita - 3 nights.
Tanner MacDiarmid	5/24/2012	\$492.47	Hotel in Wichita - 3 nights.
Tanner MacDiarmid	5/31/2012	\$334.98	Hotel in Wichita - 2 nights.
Expense Category Total		\$29,118.66	

Meals

Professional/Service	Date	Expense	Expense Description
Bryan Gerard	5/7/2012	\$7.89	Out of town breakfast (B. Gerard).
Bryan Gerard	5/8/2012	\$21.51	Out of town dinner (B. Gerard).
Bryan Gerard	5/14/2012	\$5.39	Out of town breakfast (B. Gerard).
Bryan Gerard	5/21/2012	\$149.05	Out of town dinner (C. Clayton, M. Askew, J. Pruss).
Bryan Gerard	5/21/2012	\$11.33	Out of town breakfast (B. Gerard).
Bryan Gerard	5/22/2012	\$57.77	Out of town breakfast (C. Clayton, M. Askew, J. Pruss).
Bryan Gerard	5/22/2012	\$30.36	Out of town dinner (B. Gerard, J. Pruss.)
Bryan Gerard	5/29/2012	\$100.00	Out of town dinner (B. Gerard, B. Pascal).
Bryan Gerard	5/29/2012	\$7.47	Out of town breakfast (B. Gerard).
Christina Clayton	5/23/2012	\$39.89	Out of town dinner (C. Clayton).
Darrick Martin	5/4/2012	\$14.53	Out of town dinner (D. Martin).
Darrick Martin	5/4/2012	\$12.00	Out of town breakfast (D. Martin).
Darrick Martin	5/4/2012	\$11.57	Working lunch (D. Martin).
Darrick Martin	5/6/2012	\$11.92	Out of town dinner (D. Martin).
Darrick Martin	5/7/2012	\$15.11	Out of town dinner (D. Martin).
Darrick Martin	5/8/2012	\$14.02	Out of town dinner (D. Martin).
Dave Jurgens	5/3/2012	\$10.80	Out of town breakfast D. Jurgens.
Dave Jurgens	5/4/2012	\$10.80	Out of town breakfast D. Jurgens.
Dave Jurgens	5/4/2012	\$9.04	Out of town dinner D. Jurgens.

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***Hawker Beechcraft Inc., et al.,
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Meals

Professional/Service	Date	Expense	Expense Description
Dave Jurgens	5/8/2012	\$37.88	Out of town dinner D. Jurgens.
Dave Jurgens	5/9/2012	\$16.90	Out of town breakfast D. Jurgens.
Dave Jurgens	5/10/2012	\$8.15	Out of town breakfast D. Jurgens.
Dave Jurgens	5/14/2012	\$11.51	Out of town breakfast D. Jurgens.
Dave Jurgens	5/14/2012	\$37.24	Out of town dinner D. Jurgens.
Dave Jurgens	5/15/2012	\$47.66	Out of town dinner D. Jurgens.
Dave Jurgens	5/15/2012	\$14.75	Out of town breakfast D. Jurgens.
Dave Jurgens	5/16/2012	\$16.90	Out of town breakfast D. Jurgens.
Dave Jurgens	5/17/2012	\$9.62	Out of town breakfast D. Jurgens.
Dave Jurgens	5/21/2012	\$21.90	Out of town breakfast D. Jurgens.
Dave Jurgens	5/22/2012	\$10.15	Out of town breakfast D. Jurgens.
Dave Jurgens	5/23/2012	\$16.90	Out of town breakfast D. Jurgens.
Dave Jurgens	5/23/2012	\$29.28	Out of town dinner D. Jurgens.
Dave Jurgens	5/31/2012	\$18.70	Out of town dinner D. Jurgens.
Jay Herriman	5/3/2012	\$20.06	Out of town dinner (J. Herriman).
Jay Herriman	5/7/2012	\$24.96	Out of town dinner (J. Herriman).
Jay Herriman	5/8/2012	\$15.70	Out of town dinner (J. Herriman).
Jay Herriman	5/9/2012	\$18.86	Out of town dinner (J. Herriman).
Jay Herriman	5/10/2012	\$17.48	Out of town dinner (J. Herriman).
Jay Herriman	5/14/2012	\$20.94	Out of town dinner (J. Herriman).
Jay Herriman	5/15/2012	\$17.50	Out of town dinner (J. Herriman).
Jay Herriman	5/16/2012	\$17.50	Out of town dinner (J. Herriman).
Jay Herriman	5/17/2012	\$16.91	Out of town dinner (J. Herriman).
Jay Herriman	5/21/2012	\$10.00	Out of town dinner (J. Herriman).
Jay Herriman	5/22/2012	\$10.00	Out of town dinner (J. Herriman).
Jay Herriman	5/23/2012	\$19.36	Out of town dinner (J. Herriman).
Jeff Stegenga	5/3/2012	\$150.00	Out of town dinner J. Stegenga, S. Brubaker, Mark M - K&E.
Jeff Stegenga	5/4/2012	\$21.32	Out of town dinner J. Stegenga.
Jeff Stegenga	5/8/2012	\$50.00	Out of town dinner - J. Stegenga, Black Diamond.

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***Hawker Beechcraft Inc., et al.,
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Meals

Professional/Service	Date	Expense	Expense Description
Jeff Stegenga	5/14/2012	\$7.35	Out of town dinner J. Stegenga.
Jeff Stegenga	5/14/2012	\$25.77	Out of town dinner J. Stegenga.
Jeff Stegenga	5/17/2012	\$5.50	Out of town breakfast J. Stegenga.
Jeff Stegenga	5/21/2012	\$8.11	Out of town dinner J. Stegenga.
Jeff Stegenga	5/22/2012	\$37.03	Out of town dinner J. Stegenga.
Jeff Stegenga	5/23/2012	\$32.14	Out of town dinner J. Stegenga.
Jeff Stegenga	5/24/2012	\$10.18	Out of town breakfast J. Stegenga.
John Stuart	5/9/2012	\$10.18	Out of town dinner J. Stuart.
John Stuart	5/15/2012	\$50.00	Out of town dinner J. Stuart.
John Stuart	5/17/2012	\$37.46	Out of town dinner J. Stuart.
John Stuart	5/23/2012	\$50.00	Out of town dinner J. Stuart.
John Stuart	5/24/2012	\$50.00	Out of town dinner J. Stuart.
John Stuart	5/24/2012	\$35.95	Out of town breakfast J. Stuart.
John Stuart	5/25/2012	\$24.76	Out of town breakfast J. Stuart.
John Stuart	5/29/2012	\$43.83	Out of town dinner J. Stuart.
John Stuart	5/31/2012	\$14.44	Out of town dinner J. Stuart.
John Stuart	5/31/2012	\$17.00	Out of town breakfast J. Stuart.
Jonathan LeGuen	5/8/2012	\$11.47	Out of town dinner J. LeGuen.
Joseph Ghesquiere	5/3/2012	\$5.99	Out of town dinner (J. Ghesquiere)
Joseph Ghesquiere	5/16/2012	\$9.75	Out of town dinner (J. Ghesquiere).
Michael Askew	5/7/2012	\$200.00	Out of town dinner with Jessica Pruss (client - HBC) and Mike Askew, Mike Wojtasek, Nicole Roberts (A&M).
Michael Askew	5/7/2012	\$11.34	Out of town breakfast (M. Askew).
Michael Askew	5/8/2012	\$114.67	Out of town dinner with Jessica Pruss (client - HBC) and Mike Askew & Nicole Roberts (A&M).
Michael Askew	5/14/2012	\$59.16	Out of town dinner (M. Askew, B. Gerard, M. Wojtasek).
Michael Askew	5/15/2012	\$183.82	Out of town dinner S. Brubaker, T. MacDarmid, J. Pruss w/HBC (client), M. Askew, B. Gerard, M. Wojtasek.
Michael Askew	5/17/2012	\$90.92	Out of town dinner S. Shaffer, A. Bacon with HBC (client) and M. Askew, N. Roberts, M. Wojtasek, B. Gerard, J. Ghesquiere.
Michael Askew	5/22/2012	\$153.60	Out of town dinner with Jessica Pruss w/HBC (client) and M. Askew, C. Clayton, N. Roberts.

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***Hawker Beechcraft Inc., et al.,
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Meals

Professional/Service	Date	Expense	Expense Description
Michael Askew	5/24/2012	\$92.74	Working lunch meeting with B. Pascal w/HBC (client) and Askew, Roberts, Gerard, Clayton (A&M).
Michael Askew	5/30/2012	\$20.00	Out of town dinner (M. Askew).
Michael Askew	5/31/2012	\$11.25	Out of town dinner (M. Askew).
Michael Wojtasek	5/22/2012	\$5.85	Out of town dinner (M. Wojtasek).
Michael Wojtasek	5/24/2012	\$24.64	Out of town breakfast (M. Wojtasek and J. Pruss).
Michael Wojtasek	5/24/2012	\$22.30	Out of town dinner (M. Wojtasek and J. Pruss).
Michael Wojtasek	5/25/2012	\$6.32	Out of town breakfast (M. Wojtasek).
Michael Wojtasek	5/29/2012	\$21.33	Out of town dinner (M. Wojtasek).
Michael Wojtasek	5/30/2012	\$211.27	Out of town dinner (M. Wojtasek, N. Roberts, B. Gerard, C. Clayton and M. Askew).
Michael Wojtasek	5/31/2012	\$13.59	Out of town dinner (M. Wojtasek).
Nicole Roberts	5/7/2012	\$7.65	Out of town breakfast (N. Roberts).
Nicole Roberts	5/9/2012	\$16.64	Out of town dinner (N. Roberts).
Nicole Roberts	5/10/2012	\$6.74	Out of town breakfast (N. Roberts).
Nicole Roberts	5/14/2012	\$30.82	Out of town dinner (N. Roberts).
Nicole Roberts	5/14/2012	\$9.00	Out of town breakfast (N. Roberts).
Nicole Roberts	5/15/2012	\$42.48	Out of town dinner (N. Roberts).
Nicole Roberts	5/21/2012	\$32.54	Out of town dinner (N. Roberts).
Nicole Roberts	5/21/2012	\$8.83	Out of town breakfast (N. Roberts).
Nicole Roberts	5/22/2012	\$7.49	Out of town breakfast (N. Roberts).
Nicole Roberts	5/22/2012	\$23.29	Out of town dinner (N. Roberts).
Nicole Roberts	5/23/2012	\$4.70	Out of town breakfast (N. Roberts).
Nicole Roberts	5/23/2012	\$21.41	Out of town dinner (N. Roberts).
Nicole Roberts	5/29/2012	\$29.05	Out of town dinner (N. Roberts).
Nicole Roberts	5/29/2012	\$9.00	Out of town breakfast (N. Roberts).
Peter Lechowick	5/3/2012	\$9.08	Out of town breakfast (P. Lechowick).
Peter Lechowick	5/3/2012	\$9.08	Out of town breakfast P. Lechowick.
Peter Lechowick	5/4/2012	\$33.13	Out of town dinner (P. Lechowick).
Peter Lechowick	5/4/2012	\$12.27	Out of town breakfast (P. Lechowick).

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***Hawker Beechcraft Inc., et al.,
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Meals

Professional/Service	Date	Expense	Expense Description
Peter Lechowick	5/4/2012	\$33.13	Out of town dinner P. Lechowick.
Peter Lechowick	5/4/2012	\$12.27	Out of town breakfast P. Lechowick.
Peter Lechowick	5/8/2012	\$37.89	Out of town dinner (P. Lechowick).
Peter Lechowick	5/8/2012	\$37.89	Out of town dinner P. Lechowick.
Peter Lechowick	5/9/2012	\$299.83	Dinner (P. Lechowick, S. Brubaker, T. MacDiarmid, S. Safron, P. Mosley, D. Jurgens, J. LeGuen)
Peter Lechowick	5/9/2012	\$4.52	Out of town breakfast (P. Lechowick).
Peter Lechowick	5/9/2012	\$299.83	Out of town dinner P. Lechowick, S. Brubaker, T. MacDiarmid, S. Safron, P. Mosley, D. Jurgens, J. LeGuen.
Peter Lechowick	5/9/2012	\$4.52	Out of town breakfast P. Lechowick.
Peter Lechowick	5/10/2012	\$26.76	Out of town breakfast P. Lechowick, T. MacDiarmid, D. Martin.
Peter Lechowick	5/10/2012	\$26.76	Out of town breakfast (P. Lechowick, T. MacDiarmid, D. Martin).
Peter Lechowick	5/14/2012	\$33.42	Out of town breakfast S. Brubaker, D. Martin, and P. Lechowick.
Peter Lechowick	5/14/2012	\$52.99	Out of town dinner (P. Lechowick, S. Brubaker, T. MacDiarmid).
Peter Lechowick	5/14/2012	\$33.42	Out of town breakfast (P. Lechowick, S. Brubaker, D. Martin, and P. Lechowick).
Peter Lechowick	5/14/2012	\$52.99	Out of town dinner P. Lechowick, S. Brubaker, T. MacDiarmid.
Peter Lechowick	5/15/2012	\$9.91	Out of town breakfast (P. Lechowick).
Peter Lechowick	5/15/2012	\$23.29	Out of town dinner P. Lechowick.
Peter Lechowick	5/15/2012	\$23.29	Out of town dinner (P. Lechowick).
Peter Lechowick	5/15/2012	\$9.91	Out of town breakfast P. Lechowick.
Peter Lechowick	5/16/2012	\$9.15	Out of town breakfast (P. Lechowick).
Peter Lechowick	5/16/2012	\$9.15	Out of town breakfast P. Lechowick.
Peter Lechowick	5/17/2012	\$5.41	Out of town breakfast (P. Lechowick).
Peter Lechowick	5/17/2012	\$51.82	Dinner (P. Lechowick & T. MacDiarmid)
Peter Lechowick	5/17/2012	\$51.82	Out of town dinner P. Lechowick, T. MacDiarmid.
Peter Lechowick	5/17/2012	\$5.41	Out of town breakfast P. Lechowick.
Peter Lechowick	5/21/2012	\$6.49	Out of town breakfast (P. Lechowick).

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***Hawker Beechcraft Inc., et al.,
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Meals

Professional/Service	Date	Expense	Expense Description
Peter Lechowick	5/21/2012	\$347.82	Out of town dinner P. Lechowick, D. Martin, T. MacDiarmid, S. Brubaker, D. Jurgens, P. Mosley, J. Stuart, R. Green (PWP), A. Tang (PWP), M. Brown (PWP).
Peter Lechowick	5/21/2012	\$347.82	Out of town dinner (P. Lechowick, D. Martin, T. MacDiarmid, S. Brubaker, D. Jurgens, P. Mosley, J. Stuart, R. Green (PWP), A. Tang (PWP), M. Brown (PWP)).
Peter Lechowick	5/21/2012	\$347.82	Out of town dinner P. Mosley, S. Brubaker, D. Martin, T. MacDiarmid, P. Lechowick, J. Stuart, D. Jurgens (A&M) & M. Brown, A. Tang (PWP).
Peter Lechowick	5/21/2012	\$6.49	Out of town breakfast P. Lechowick.
Peter Lechowick	5/22/2012	\$285.47	Out of town dinner P. Mosley, S. Brubaker, D. Martin, T. MacDiarmid, P. Lechowick, J. Stuart, D. Jurgens (A&M) and S. Miller (Hawker).
Peter Lechowick	5/22/2012	\$12.74	Out of town breakfast P. Lechowick.
Peter Lechowick	5/22/2012	\$12.74	Out of town breakfast (P. Lechowick).
Peter Lechowick	5/23/2012	\$31.40	Out of town breakfast P. Lechowick, D. Martin, S. Brubaker.
Peter Lechowick	5/24/2012	\$12.75	Out of town breakfast P. Lechowick.
Peter Lechowick	5/24/2012	\$21.73	Out of town dinner P. Lechowick.
Peter Lechowick	5/29/2012	\$8.85	Out of town breakfast P. Lechowick.
Peter Lechowick	5/30/2012	\$350.00	Out of town dinner P. Lechowick, P. Mosley, J. Stuart, T. MacDiarmid, D. Jurgens (A&M), C. Archer, D. Rosenberg (Hawker).
Peter Lechowick	5/30/2012	\$12.12	Out of town breakfast P. Lechowick.
Peter Lechowick	5/31/2012	\$14.29	Out of town dinner P. Lechowick.
Peter Lechowick	5/31/2012	\$8.96	Out of town breakfast P. Lechowick.
Peter Mosley	5/23/2012	\$24.19	Out of town dinner P. Mosley.
Peter Mosley	5/24/2012	\$50.74	Out of town dinner P. Mosley, D. Jurgens.
Peter Mosley	5/29/2012	\$26.73	Out of town dinner P. Mosley.
Scott Brubaker	5/6/2012	\$41.16	Out of town dinner (S. Brubaker, D. Martin).
Scott Brubaker	5/7/2012	\$250.00	Out of town dinner (Miller, S. Brubaker, J. Stuart, P. Mosley, T. MacDiarmid, D. Martin).
Scott Brubaker	5/7/2012	\$17.12	Out of town breakfast (S. Brubaker, T. MacDiarmid, P. Lechowick, D. Martin).
Scott Brubaker	5/8/2012	\$100.00	Out of town dinner D. Martin, S. Brubaker.
Scott Brubaker	5/8/2012	\$16.11	Out of town breakfast S. Brubaker, T. MacDiarmid, P. Lechowick, D. Martin.

Exhibit F

***Hawker Beechcraft Inc., et al.,
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Meals

Professional/Service	Date	Expense	Expense Description
Scott Brubaker	5/9/2012	\$21.90	Out of town breakfast S. Brubaker, T. MacDiarmid, P. Lechowick, D. Martin.
Scott Brubaker	5/16/2012	\$21.78	Out of town breakfast S. Brubaker, T. MacDiarmid, P. Lechowick.
Scott Safron	5/10/2012	\$4.59	Out of town breakfast S. Safron.
Tanner MacDiarmid	5/3/2012	\$4.69	Out of town breakfast (T. MacDiarmid).
Tanner MacDiarmid	5/3/2012	\$434.90	Out of town dinner (D. Jurgens, T. MacDiarmid, P. Lechowick, P. Mosley, J. Leguen, S. Safron, S. Hall, J. Stuart, D. Martin).
Tanner MacDiarmid	5/4/2012	\$5.37	Out of town breakfast (T. MacDiarmid).
Tanner MacDiarmid	5/6/2012	\$36.84	Out of town dinner (T. MacDiarmid).
Tanner MacDiarmid	5/7/2012	\$5.31	Out of town breakfast T. MacDiarmid.
Tanner MacDiarmid	5/8/2012	\$7.55	Out of town breakfast T. MacDiarmid.
Tanner MacDiarmid	5/9/2012	\$5.74	Out of town breakfast T. MacDiarmid.
Tanner MacDiarmid	5/10/2012	\$6.81	Out of town breakfast T. MacDiarmid.
Tanner MacDiarmid	5/10/2012	\$5.57	Out of town dinner T. MacDiarmid.
Tanner MacDiarmid	5/14/2012	\$9.49	Out of town breakfast T. MacDiarmid.
Tanner MacDiarmid	5/15/2012	\$7.87	Out of town breakfast T. MacDiarmid.
Tanner MacDiarmid	5/16/2012	\$3.83	Out of town breakfast T. MacDiarmid.
Tanner MacDiarmid	5/16/2012	\$250.00	Out of town dinner T. MacDiarmid, D. Jurgens, P. Mosley, P. Lechowick, J. Stuart.
Tanner MacDiarmid	5/17/2012	\$14.26	Out of town dinner T. MacDiarmid.
Tanner MacDiarmid	5/17/2012	\$5.95	Out of town breakfast T. MacDiarmid.
Tanner MacDiarmid	5/21/2012	\$8.45	Out of town breakfast T. MacDiarmid.
Tanner MacDiarmid	5/22/2012	\$8.54	Out of town breakfast T. MacDiarmid.
Tanner MacDiarmid	5/22/2012	\$44.41	Working lunch (T. MacDiarmid, D. Jurgens, P. Lechowick, P. Mosley, R. Green).
Tanner MacDiarmid	5/23/2012	\$6.75	Out of town breakfast T. MacDiarmid.
Tanner MacDiarmid	5/23/2012	\$100.72	Dinner (T. MacDiarmid, P. Lechowick)
Tanner MacDiarmid	5/24/2012	\$56.51	Working lunch with client D. Martin, T. MacDiarmid, I. Armstrong, T. Phillipe.
Tanner MacDiarmid	5/24/2012	\$7.69	Out of town dinner T. MacDiarmid.
Tanner MacDiarmid	5/24/2012	\$7.63	Out of town breakfast T. MacDiarmid.

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Meals

Professional/Service	Date	Expense	Expense Description
Tanner MacDiarmid	5/29/2012	\$100.00	Out of town dinner P. Lechowick, T. MacDiarmid.
Tanner MacDiarmid	5/29/2012	\$24.79	Out of town breakfast T. MacDiarmid.
Tanner MacDiarmid	5/30/2012	\$8.67	Out of town breakfast T. MacDiarmid.
Expense Category Total		\$8,047.02	

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Darrick Martin	5/30/2012	\$58.44	Wireless usage charges.
Dave Jurgens	5/30/2012	\$81.57	Wireless usage charges.
Dave Jurgens	5/30/2012	\$63.48	Wireless usage charges.
Jay Herriman	5/18/2012	\$30.56	Wireless usage charges.
Jeff Stegenga	5/7/2012	\$9.95	Wireless service at airport.
Jeff Stegenga	5/10/2012	\$50.00	American Airlines Conference Center KOP call.
Jeff Stegenga	5/10/2012	\$2.00	Tips at airport.
Jeff Stegenga	5/17/2012	\$3.00	Tips at hotel.
Jeff Stegenga	5/18/2012	\$2.66	Tips at hotel/airport.
Jeff Stegenga	5/30/2012	\$43.38	Wireless usage charges.
Jeff Stegenga	5/30/2012	\$26.70	Wireless usage charges.
John Stuart	5/18/2012	\$4.95	GoGo inflight internet access charge.
John Stuart	5/21/2012	\$5.36	GoGo inflight internet access charge.
John Stuart	5/24/2012	\$9.95	GoGo inflight internet access charge.
John Stuart	5/24/2012	\$9.95	GoGo inflight internet access charge.
John Stuart	5/30/2012	\$47.12	Wireless usage charges.
John Stuart	5/30/2012	\$34.82	Wireless usage charges.
John Stuart	5/31/2012	\$4.95	GoGo inflight internet access charge.
Jonathan LeGuen	5/30/2012	\$13.60	Wireless usage charges.
Jonathan LeGuen	5/30/2012	\$17.64	Wireless usage charges.
Joseph Ghesquiere	5/30/2012	\$26.42	Wireless usage charges.

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Miscellaneous

Professional/Service	Date	Expense	Expense Description
Joseph Ghesquiere	5/30/2012	\$26.31	Wireless usage charges.
Julie Hertzberg	5/15/2012	\$11.49	Wireless usage charges.
Mark Zeiss	5/18/2012	\$28.43	Wireless usage charges.
Michael Askew	5/15/2012	\$123.83	Wireless usage charges.
Michael Askew	5/30/2012	\$9.95	Gogo wireless charge at airport.
Michael Wojtasek	5/30/2012	\$46.81	Wireless usage charges.
Michael Wojtasek	5/30/2012	\$58.44	Wireless usage charges.
Nicole Roberts	5/15/2012	\$56.59	Wireless usage charges.
Paul Krolicki	5/30/2012	\$1.91	Wireless usage charges.
Peter Lechowick	5/30/2012	\$145.41	Wireless usage charges.
Peter Lechowick	5/30/2012	\$111.84	04/24/12-05/23/12 Wireless Usage Charges
Scott Brubaker	5/30/2012	\$166.98	Wireless usage charges.
Scott Brubaker	5/30/2012	\$103.10	Wireless usage charges.
Scott Safron	5/4/2012	\$4.95	GOGO inflight internet access to perform work/send Hawker related documents.
Scott Safron	5/10/2012	\$4.95	GOGO inflight internet access to perform work/send Hawker related documents.
Tanner MacDiarmid	5/30/2012	\$12.60	Wireless usage charges.
Expense Category Total		\$1,460.09	

Transportation

Professional/Service	Date	Expense	Expense Description
Bryan Gerard	5/3/2012	\$34.00	Parking at Houston Airport.
Bryan Gerard	5/11/2012	\$34.00	Parking at Houston Airport.
Bryan Gerard	5/17/2012	\$68.00	Parking at Houston Airport.
Bryan Gerard	5/21/2012	\$68.00	Parking at Houston Airport.
Bryan Gerard	5/22/2012	\$37.50	Taxi from Wichita Airport to hotel.
Bryan Gerard	5/22/2012	\$40.00	Taxi from Wichita Airport to hotel.
Bryan Gerard	5/29/2012	\$51.00	Parking at Houston Airport.

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Transportation

Professional/Service	Date	Expense	Expense Description
Christina Clayton	5/24/2012	\$86.60	Parking at DFW Airport.
Christina Clayton	5/30/2012	\$30.00	Taxi from Wichita Airport to Hawker.
Christina Clayton	5/31/2012	\$43.30	Parking at DFW Airport.
Darrick Martin	5/4/2012	\$140.00	Taxi from San Francisco Airport to home.
Darrick Martin	5/6/2012	\$140.00	Taxi from home to San Francisco Airport.
Dave Jurgens	5/8/2012	\$27.00	Taxi from Wichita airport to hotel.
Dave Jurgens	5/9/2012	\$23.00	Taxi from dinner to hotel P. Jurgens, P. Mosley, S. Saffron and J. LeGuen.
Dave Jurgens	5/10/2012	\$37.74	Taxi from Chicago Airport to home.
Dave Jurgens	5/11/2012	\$12.00	Taxi from airport trainstop to home.
Dave Jurgens	5/14/2012	\$37.26	Taxi from home to Chicago Airport.
Dave Jurgens	5/17/2012	\$38.22	Taxi from Chicago Airport to home.
Dave Jurgens	5/18/2012	\$921.39	Rental car for team - 5 days.
Dave Jurgens	5/21/2012	\$39.18	Taxi from home to Chicago Airport.
Dave Jurgens	5/24/2012	\$389.58	Rental car for team - 4 days.
Dave Jurgens	5/24/2012	\$10.81	Taxi from Belmont Trainstop to home.
Jay Herriman	5/4/2012	\$165.00	Metro Airport Parking.
Jay Herriman	5/4/2012	\$34.97	Roundtrip mileage to Detroit Airport.
Jay Herriman	5/4/2012	\$18.70	Fuel for rental car.
Jay Herriman	5/6/2012	\$158.10	Rental car in Wichita.
Jay Herriman	5/10/2012	\$165.00	Metro Airport Terminal Parking.
Jay Herriman	5/10/2012	\$34.97	Roundtrip mileage to Detroit Airport.
Jay Herriman	5/10/2012	\$9.00	Fuel for rental car.
Jay Herriman	5/14/2012	\$176.11	Rental car in Wichita.
Jay Herriman	5/17/2012	\$132.00	Metro Airport Parking.
Jay Herriman	5/17/2012	\$9.76	Fuel for rental car.
Jay Herriman	5/17/2012	\$34.97	Roundtrip mileage to Detroit Airport.
Jay Herriman	5/21/2012	\$185.12	Budget rental car in Detroit.
Jay Herriman	5/23/2012	\$13.00	Fuel for rental car.

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Transportation

Professional/Service	Date	Expense	Expense Description
Jay Herriman	5/24/2012	\$132.00	Metro Airport Parking.
Jay Herriman	5/24/2012	\$34.97	Roundtrip mileage to Detroit Airport.
Jeff Stegenga	5/3/2012	\$43.42	Taxi from LaGuardia to K&E.
Jeff Stegenga	5/4/2012	\$35.92	Taxi from K&E to LaGuardia.
Jeff Stegenga	5/4/2012	\$75.00	Parking at DFW Airport.
Jeff Stegenga	5/8/2012	\$18.28	Taxi from LaGuardia to hotel.
Jeff Stegenga	5/9/2012	\$8.00	Taxi from hotel to K&E.
Jeff Stegenga	5/10/2012	\$21.62	Taxi from hotel to LaGuardia.
Jeff Stegenga	5/10/2012	\$31.12	Parking at DFW Airport.
Jeff Stegenga	5/10/2012	\$8.51	Mileage to/from DFW Airport.
Jeff Stegenga	5/17/2012	\$12.77	Mileage to/from DFW Airport.
Jeff Stegenga	5/18/2012	\$8.51	Mileage to/from DFW Airport.
Jeff Stegenga	5/18/2012	\$33.82	Parking at DFW Airport.
Jeff Stegenga	5/23/2012	\$16.68	Taxi from train station to hotel.
Jeff Stegenga	5/31/2012	\$40.59	Parking at DFW Airport.
John Stuart	5/4/2012	\$60.00	Taxi from DFW Airport to home.
John Stuart	5/6/2012	\$92.00	Taxi from home to DFW Airport.
John Stuart	5/9/2012	\$92.00	Taxi from DFW Airport to home.
John Stuart	5/15/2012	\$92.00	Taxi from home to DFW Airport.
John Stuart	5/18/2012	\$92.00	Taxi from DFW Airport to home.
John Stuart	5/21/2012	\$92.00	Taxi from home to DFW Airport.
John Stuart	5/23/2012	\$20.00	Taxi from Chicago airport to hotel.
John Stuart	5/24/2012	\$20.00	Taxi from Chicago airport to hotel.
John Stuart	5/24/2012	\$39.75	Taxi from LaGuardia to Kirkland.
John Stuart	5/24/2012	\$20.00	Taxi from Chicago hotel to airport.
John Stuart	5/25/2012	\$20.00	Taxi to airport.
John Stuart	5/29/2012	\$92.00	Taxi from home to DFW Airport.
John Stuart	5/31/2012	\$92.00	Taxi from DFW Airport to home.
Jonathan LeGuen	5/4/2012	\$87.31	Fuel for rental car.

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***Hawker Beechcraft Inc., et al.,
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Transportation

Professional/Service	Date	Expense	Expense Description
Jonathan LeGuen	5/10/2012	\$34.75	Taxi from Hawker to Wichita airport with S. Safron.
Jonathan LeGuen	5/10/2012	\$11.10	Mileage from airport to home.
Joseph Ghesquiere	5/3/2012	\$57.00	Parking at airport.
Joseph Ghesquiere	5/17/2012	\$76.00	Parking at DFW Airport.
Michael Askew	5/3/2012	\$75.13	Taxi from DFW Airport to home.
Michael Askew	5/7/2012	\$75.13	Taxi from home to DFW Airport.
Michael Askew	5/9/2012	\$170.25	Rental car in Wichita.
Michael Askew	5/13/2012	\$75.13	Taxi from DFW Airport to home.
Michael Askew	5/14/2012	\$75.13	Taxi from home to DFW Airport.
Michael Askew	5/17/2012	\$75.13	Taxi from DFW Airport to home.
Michael Askew	5/17/2012	\$293.07	Rental car in Wichita.
Michael Askew	5/21/2012	\$75.13	Taxi from home to DFW Airport.
Michael Askew	5/22/2012	\$151.52	Rental car in Little Rock.
Michael Askew	5/24/2012	\$124.48	Rental car in Wichita.
Michael Askew	5/24/2012	\$75.13	Taxi from DFW Airport to home.
Michael Askew	5/29/2012	\$75.13	Taxi from home to DFW Airport.
Michael Askew	5/30/2012	\$162.75	Rental car in Atlanta.
Michael Askew	5/31/2012	\$75.13	Taxi from DFW Airport to home.
Michael Askew	5/31/2012	\$87.79	Rental car in Wichita.
Michael Wojtasek	5/3/2012	\$306.89	Rental car in Wichita.
Michael Wojtasek	5/3/2012	\$68.00	Parking at Houston Airport.
Michael Wojtasek	5/3/2012	\$24.42	Roundtrip mileage to Houston Airport - (44 miles).
Michael Wojtasek	5/17/2012	\$24.42	Mileage to/from Houston airport (44 miles).
Michael Wojtasek	5/17/2012	\$68.00	Parking at Houston Airport.
Michael Wojtasek	5/17/2012	\$280.45	Rental car in Wichita - 4 days.
Michael Wojtasek	5/25/2012	\$51.00	Parking at Houston airport.
Michael Wojtasek	5/25/2012	\$24.42	Mileage to/from Houston airport (44 miles)
Michael Wojtasek	5/25/2012	\$20.00	Taxi from hotel to airport in Chihuahua.
Michael Wojtasek	5/31/2012	\$189.35	Rental car in Wichita - 3 days.

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***Hawker Beechcraft Inc., et al.,
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Transportation

Professional/Service	Date	Expense	Expense Description
Michael Wojtasek	5/31/2012	\$51.00	Parking at Houston airport.
Michael Wojtasek	5/31/2012	\$24.42	Mileage to/from Houston airport (44 miles).
Nicole Roberts	5/3/2012	\$11.22	Tolls to airport.
Nicole Roberts	5/3/2012	\$72.00	Parking at airport.
Nicole Roberts	5/3/2012	\$396.01	Rental car in Wichita.
Nicole Roberts	5/10/2012	\$257.74	Rental car in Wichita - 3 nights.
Nicole Roberts	5/13/2012	\$86.60	Parking at DFW Airport.
Nicole Roberts	5/13/2012	\$11.47	Tolls to airport.
Nicole Roberts	5/17/2012	\$11.47	Tolls to airport.
Nicole Roberts	5/17/2012	\$72.00	Parking at DFW Airport.
Nicole Roberts	5/24/2012	\$268.77	Rental car in Wichita.
Nicole Roberts	5/24/2012	\$11.47	Tolls to airport.
Nicole Roberts	5/24/2012	\$72.00	Parking at DFW Airport.
Nicole Roberts	5/31/2012	\$54.00	Parking at DFW Airport.
Nicole Roberts	5/31/2012	\$11.22	Tolls to airport.
Peter Lechowick	5/4/2012	\$100.00	Taxi from Chicago Airport.
Peter Lechowick	5/4/2012	\$341.83	Rental car in Wichita - 3 nights.
Peter Lechowick	5/4/2012	\$100.00	Taxi from Chicago airport to home.
Peter Lechowick	5/4/2012	\$341.83	Rental car in Wichita.
Peter Lechowick	5/8/2012	\$110.00	Taxi to Chicago Airport.
Peter Lechowick	5/8/2012	\$18.00	Taxi from Wichita Airport to Hawker.
Peter Lechowick	5/8/2012	\$110.00	Taxi to Chicago Airport.
Peter Lechowick	5/8/2012	\$18.00	Taxi from Wichita Airport to Hawker.
Peter Lechowick	5/9/2012	\$19.50	Taxi from Downtown Marriott to Hawker.
Peter Lechowick	5/9/2012	\$19.50	Taxi from Downtown Marriott to Hawker.
Peter Lechowick	5/10/2012	\$20.70	Taxi from hotel to Hawker.
Peter Lechowick	5/10/2012	\$70.00	Taxi from San Francisco Airport to hotel.
Peter Lechowick	5/10/2012	\$20.70	Taxi from Downtown Marriott to Hawker.
Peter Lechowick	5/10/2012	\$70.00	Taxi from San Francisco Airport to home.

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Transportation

Professional/Service	Date	Expense	Expense Description
Peter Lechowick	5/14/2012	\$67.00	Taxi to San Francisco Airport.
Peter Lechowick	5/14/2012	\$67.00	Taxi to San Francisco Airport.
Peter Lechowick	5/17/2012	\$73.00	Taxi from San Francisco Airport to hotel.
Peter Lechowick	5/17/2012	\$326.49	Rental car in Wichita.
Peter Lechowick	5/17/2012	\$326.49	Rental car in Wichita.
Peter Lechowick	5/17/2012	\$73.00	Taxi from San Francisco Airport to home.
Peter Lechowick	5/21/2012	\$70.00	Taxi from home to San Francisco Airport.
Peter Lechowick	5/21/2012	\$70.00	Taxi from hotel to San Francisco Airport.
Peter Lechowick	5/24/2012	\$68.00	Taxi from San Francisco Airport to hotel.
Peter Lechowick	5/24/2012	\$343.85	Rental car in Wichita.
Peter Lechowick	5/29/2012	\$65.00	Taxi from hotel to San Francisco Airport.
Peter Lechowick	5/31/2012	\$72.00	Taxi from San Francisco Airport to hotel.
Peter Lechowick	5/31/2012	\$271.69	Rental car in Wichita.
Peter Mosley	5/4/2012	\$40.00	Taxi to Wichita Airport.
Peter Mosley	5/6/2012	\$581.64	Rental car in Wichita.
Peter Mosley	5/10/2012	\$30.18	Taxi from DFW Airport to home.
Peter Mosley	5/17/2012	\$40.00	Taxi from Hawker to Wichita Airport.
Scott Brubaker	5/5/2012	\$60.00	Taxi in New York
Scott Brubaker	5/6/2012	\$25.00	Taxi from home to San Francisco.
Scott Brubaker	5/10/2012	\$35.00	Taxi in New York
Scott Brubaker	5/11/2012	\$55.00	Taxi in New York
Scott Brubaker	5/11/2012	\$25.00	Taxi from San Francisco airport to home.
Scott Brubaker	5/14/2012	\$25.00	Taxi from home to San Francisco airport.
Scott Brubaker	5/16/2012	\$25.00	Taxi from San Francisco airport to home.
Scott Safron	5/4/2012	\$9.99	Mileage from DFW Airport to home.
Scott Safron	5/4/2012	\$36.00	Parking at DFW Airport.
Scott Safron	5/4/2012	\$249.89	Rental car in Wichita.
Scott Safron	5/8/2012	\$32.25	Taxi from Wichita airport to hotel.
Scott Safron	5/10/2012	\$19.98	Roundtrip mileage from home to DFW Airport.

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Transportation

Professional/Service	Date	Expense	Expense Description
Scott Safron	5/10/2012	\$90.00	Parking at DFW Airport.
Tanner MacDiarmid	5/3/2012	\$23.00	Taxi from airport to Hawker.
Tanner MacDiarmid	5/4/2012	\$62.00	Taxi from San Francisco Airport to home.
Tanner MacDiarmid	5/6/2012	\$149.00	Taxi to San Francisco airport.
Tanner MacDiarmid	5/10/2012	\$307.31	Rental car in Wichita.
Tanner MacDiarmid	5/10/2012	\$65.00	Taxi from San Francisco Airport to home.
Tanner MacDiarmid	5/14/2012	\$72.00	Taxi to San Francisco Airport.
Tanner MacDiarmid	5/17/2012	\$62.00	Taxi from San Francisco Airport to home.
Tanner MacDiarmid	5/21/2012	\$62.00	Taxi from San Francisco Airport to home.
Tanner MacDiarmid	5/24/2012	\$55.00	Taxi from San Francisco Airport to home.
Tanner MacDiarmid	5/29/2012	\$72.00	Taxi to San Francisco Airport.
Tanner MacDiarmid	5/31/2012	\$62.00	Taxi from San Francisco Airport to home.
Expense Category Total		\$14,815.59	
<i>Grand Total</i>		<u>\$119,640.52</u>	