

KURTZMAN CARSON CONSULTANTS LLC
 222 N. Pacific Coast Highway, 3rd Floor
 El Segundo, California 90245
 Telephone: (310) 751-1539
 Drake D. Foster
 Sarah Harbuck

Administrative Advisor for the Debtors

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

In re:)	Chapter 11
AVIANCA HOLDINGS S.A., <i>et al.</i> , ¹)	Case No. 20-11133-MG
Debtors.)	(Jointly Administered)

**MONTHLY FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS LLC
 AS ADMINISTRATIVE ADVISOR FOR THE DEBTORS FOR ALLOWANCE OF
 COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR
 REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
 FROM SEPTEMBER 1, 2020 THROUGH AND INCLUDING SEPTEMBER 30, 2020**

Name of Applicant:	Kurtzman Carson Consultants, LLC
Authorized to Perform Services to:	Debtors
Date of Retention:	June 9, 2020 <i>Nunc Pro Tunc</i> to May 10, 2020

¹ The Debtors in these Chapter 11 Cases, and each Debtor’s federal tax identification number (to the extent applicable), are as follows: Avianca Holdings S.A. (N/A); Aero Transporte de Carga Unión, S.A. de C.V. (N/A); AeroInversiones de Honduras, S.A. (N/A); Aerovías del Continente Americano S.A. Avianca (N/A); Airlease Holdings One Ltd. (N/A); America Central (Canada) Corp. (00-1071563); America Central Corp. (65-0444665); AV International Holdco S.A. (N/A); AV International Holdings S.A. (N/A); AV International Investments S.A. (N/A); AV International Ventures S.A. (N/A); AV Investments One Colombia S.A.S. (N/A); AV Investments Two Colombia S.A.S. (N/A); AV Taca International Holdco S.A. (N/A); Avianca Costa Rica S.A. (N/A); Avianca Leasing, LLC (47-2628716); Avianca, Inc. (13-1868573); Avianca-Ecuador S.A. (N/A); Aviaservicios, S.A. (N/A); Aviateca, S.A. (N/A); Avifreight Holding Mexico, S.A.P.I. de C.V. (N/A); C.R. Int’l Enterprises, Inc. (59- 2240957); Grupo Taca Holdings Limited (N/A); International Trade Marks Agency Inc. (N/A); Inversiones del Caribe, S.A. (N/A); Isleña de Inversiones, S.A. de C.V. (N/A); Latin Airways Corp. (N/A); Latin Logistics, LLC (41-2187926); Nicaraguense de Aviación, Sociedad Anónima (Nica, S.A.) (N/A); Regional Express Américas S.A.S. (N/A); Ronair N.V. (N/A); Servicio Terrestre, Aereo y Rampa S.A. (N/A); Servicios Aeroportuarios Integrados SAI S.A.S. (92-4006439); Taca de Honduras, S.A. de C.V. (N/A); Taca de México, S.A. (N/A); Taca International Airlines S.A. (N/A); Taca S.A. (N/A); Tampa Cargo S.A.S. (N/A); Technical and Training Services, S.A. de C.V. (N/A). The Debtors’ principal offices are located at Avenida Calle 26 # 59 – 15 Bogotá, Colombia.



Period for which compensation and reimbursement are sought: 2020	September 1, 2020 through September 30,
Amount of Compensation Requested:	\$23,175.60
Less 20% Holdback:	\$4,635.12
Net of Holdback:	\$18,540.48
Monthly Expenses Requested:	\$0.00
Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	\$18,540.48

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated June 9, 2020 [Docket No. 256] (the “Interim Compensation Order”), Kurtzman Carson Consultants LLC (“KCC”) hereby submits this monthly statement (the “Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as administrative advisor to the Debtors, for the period from September 1, 2020 through September 30, 2020 (the “Monthly Fee Period”). By this Monthly Fee Statement, KCC seeks payment in the amount of \$18,540.48, which comprises 80% of the total amount of compensation sought for actual and necessary services rendered during the Monthly Fee Period.

SERVICES RENDERED AND EXPENSES INCURRED

1. Attached hereto as Exhibit A is a summary of KCC professionals by individual, setting forth the (a) name and title of each individual who provided services for the Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at KCC’s current billing rates, and (d) amount of fees earned by each KCC professional. The blended hourly billing rate of KCC timekeepers during the Monthly Period is approximately \$172.31.

2. Attached hereto as Exhibit B is a summary of the services rendered and compensation sought, by project category, for the Monthly Fee Period.

3. Attached hereto as Exhibit C are itemized time records of KCC professionals for the Monthly Fee Period.

NOTICE AND OBJECTION PROCEDURES

4. Per the Interim Compensation Order, notice of this Monthly Fee Statement has been served via email on: (a) the Debtors c/o Avianca Holdings S.A., Av. Calle 26 # 59-15, 6th Floor, Bogotá, Colombia 111321 (Attn: Renato Covelo, General Counsel and Richard Galindo, Associate General Counsel; Email: Renato.Covelo@avianca.com; Richard.Galindo@avianca.com); (b) counsel for the Debtors, Milbank LLP, 55 Hudson Yards, New York, New York 10001 (Attn: Dennis F. Dunne, Esq. Evan R. Fleck, Esq., Greg Bray, Esq., D. O'Donnell Esq.; Email: DDunne@milbank.com; EFleck@milbank.com; GBray@milbank.com; DODonnell@milbank.com); (c) the U.S. Trustee for the Southern District of New York, 201 Varick Street, Suite 1006, New York, New York 10014 (Attn: Brian S. Masumoto, Esq. and Greg M. Zipes, Esq.; Email: Brian.Masumoto@usdoj.gov; Greg.Zipes@usdoj.gov); (d) counsel for the Committee, Morrison & Foerster LLP, 250 West 55th Street, New York, NY 10019 (Attn: Brett H. Miller, Esq.; Todd M. Goren, Esq.; Erica J. Richards, Esq.; Email: BrettMiller@mof.com; TGoren@mof.com; ERichards@mof.com). KCC submits that no other or further notice need be provided.

5. Objections to this Monthly Fee Statement, if any, must be served via email upon Kurtzman Carson Consultants LLC, 222 N. Pacific Coast Hwy, 3rd Floor, El Segundo, CA 90245, Attn: Sarah Harbuck (sharbuck@kccllc.com) and Drake Foster (dfoster@kccllc.com) no later than November 28, 2020 at 12:00 p.m. (Prevailing Eastern Time) (the "Objection Deadline"), setting forth the

nature of the objection and the specific amount of fees or expenses at issue.

6. If no objections to this Monthly Fee Statement are received by the Objection Deadline, the Debtors shall promptly pay KCC 80% of the fees identified in this Monthly Fee Statement.

7. To the extent that an objection to this Monthly Fee Statements is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees in the percentages set forth above. To the extent such objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

DATED: November 13, 2020
El Segundo, California

KURTZMAN CARSON CONSULTANTS LLC,
By:

/s/ Sarah Harbuck _____

Sarah Harbuck
Corporate Counsel
222 N. Pacific Coast Highway, 3rd Floor
El Segundo, California 90245
(310) 751-1539

Administrative Advisor for the Debtors

EXHIBIT A

BILLING SUMMARY FOR THE FEE PERIOD BY TIMEKEEPER

Name	Initials	Position	Hours	Rate	Total
Dan McSwigan	DPM	Senior Consultant	68.0	\$167.50	\$11,390.00
Darlene Calderon	DSC	Solicitation Consultant	2.4	\$188.00	\$451.20
Patrick Morrow	PJM	Solicitation Consultant	24.3	\$188.00	\$4,568.40
William Gruber	WRG	Senior Managing Consultant	39.8	\$170.00	\$6,766.00
TOTAL			134.5		\$23,175.60

Total Incurred:	\$23,175.60
Blended Rate:	\$172.31

EXHIBIT B

COMPENSATION BY MATTER FOR THE FEE PERIOD

Service Category	Hours	Total
Schedules and Statements	134.5	\$23,175.60

EXHIBIT C



October 21, 2020

Avianca Holdings
Renato Covelo
Avianca Holdings S.A.
Calle 26 #59-15
Bogota
COLOMBIA

Re: Avianca Holdings
USBC Case No. 20-11133

Dear Renato Covelo:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period September 1, 2020 to September 30, 2020 in the amount of \$23,175.60 for the above referenced matter. Pursuant to our services agreement, KCC's invoice is due upon receipt.

If you have any questions, please contact me at (310) 751-1803 or EGershbein@kcellc.com

Sincerely,
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein".

Evan Gershbein
SVP Restructuring

Enclosures



October 21, 2020

Copy Parties

Renato Covelo
Avianca Holdings S.A.
Calle 26 #59-15
Bogota
COLOMBIA

Kurtzman Carson Consultants LLC

Account Number	70810FA	Invoice Date	October 21, 2020
Invoice Number	US_KCC1927459	Due Date	Due upon receipt

Avianca Holdings Summary

<u>Description</u>	<u>Amount</u>
<u>Hourly Fees</u>	
Hourly Fees Charged	\$23,175.60
Total of Hourly Fees	\$23,175.60
<u>Expenses</u>	
Expenses	\$0.00
Total Expenses	\$0.00
Invoice Subtotal	\$23,175.60
Sales and Use Tax	0.00
Total Invoice	\$23,175.60

Please detach and return this portion of the statement with your check to KCC.
Please reference your Account Number and Invoice Number on your Remittance.

Account Number 70810FA
Invoice Number US_KCC1927459
Total Amount Due \$23,175.60

Check Payments to:
Kurtzman Carson Consultants LLC
Dept CH 16639
Palatine, IL 60055-6639

Wire Payments to:
Kurtzman Carson Consultants LLC
HSBC Bank, NA
452 Fifth Avenue, New York, NY 10018
Account # 000183571
FED ABA # 021001088
ACH Routing # 022000020

Amount Paid \$

Kurtzman Carson Consultants LLC

09/01/2020 - 09/30/2020

Total Hourly Fees by Employee

<u>Initial</u>	<u>Employee Name</u>	<u>Position Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DPM	Dan McSwigan	SC	68.00	\$167.50	\$11,390.00
DSC	Darlene Calderon	SOL	2.40	\$188.00	\$451.20
PJM	Patrick Morrow	SOL	24.30	\$188.00	\$4,568.40
WRG	William Gruber	SMC	39.80	\$170.00	\$6,766.00
			<i>Total</i>		<i>\$23,175.60</i>

Kurtzman Carson Consultants LLC

09/01/2020 - 09/30/2020

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
9/1/2020	PJM	Review draft Schedules & SOFA; prepare comments re same	SOL	Schedules & SOFA	1.80
9/1/2020	DSC	Correspond with KCC Team re SOFA updates and status of open items	SOL	Schedules & SOFA	0.30
9/1/2020	DPM	Review of Draft SOFA and Schedules drafts	SC	Schedules & SOFA	1.20
9/1/2020	DPM	Review and update of SOFA data; prepare updates to tracking sheet re same	SC	Schedules & SOFA	1.50
9/1/2020	DPM	Discussion with KCC team re: SOFA updates	SC	Schedules & SOFA	0.40
9/1/2020	DPM	Review of Updated SOFA based on internal review and discussion	SC	Schedules & SOFA	1.90
9/1/2020	WRG	Review and update SOFA based on internal review	SMC	Schedules & SOFA	1.60
9/1/2020	WRG	Review and update SOFA per internal review	SMC	Schedules & SOFA	0.90
9/1/2020	WRG	Review drafts of SOFA after recent updates	SMC	Schedules & SOFA	0.90
9/1/2020	WRG	Review correspondence re SOFA review and prepare updated drafts and correspondence re same	SMC	Schedules & SOFA	1.00
9/1/2020	WRG	Review and update SOAL per internal review	SMC	Schedules & SOFA	1.70
Total for 9/1/2020					13.20
9/2/2020	PJM	Review updates to SOFA 7 attachments per correspondence with FTI; follow-up with KCC Team re same	SOL	Schedules & SOFA	1.20
9/2/2020	PJM	Review updates to various SOAL attachments per correspondence from FTI; follow-up with KCC Team re same	SOL	Schedules & SOFA	0.80
9/2/2020	DSC	Review SOFA correspondence from W Brown	SOL	Schedules & SOFA	0.30
9/2/2020	DPM	Review and process combined Schedule D Part 1 entries	SC	Schedules & SOFA	1.80
9/2/2020	DPM	Input data for single debtor into KCC CaseView; review drafts and reports re same	SC	Schedules & SOFA	0.80
9/2/2020	DPM	Review of yes/no A/B questions report in KCC CaseView	SC	Schedules & SOFA	1.50
9/2/2020	DPM	Update to schedule D for additional information received	SC	Schedules & SOFA	0.80
9/2/2020	WRG	Update SOAL H for additional information received	SMC	Schedules & SOFA	0.60
9/2/2020	WRG	Review correspondence re SOFA 2 for certain debtors and update KCC CaseView	SMC	Schedules & SOFA	0.30
9/2/2020	WRG	Prepare and upload SOAL H attachments into KCC CaseView	SMC	Schedules & SOFA	0.40
9/2/2020	WRG	Review correspondence re SOFA 13 and update CaseView re same	SMC	Schedules & SOFA	0.10
Total for 9/2/2020					8.60
9/3/2020	PJM	Review updates to various SOAL attachments per correspondence from FTI; follow-up with KCC Team re same	SOL	Schedules & SOFA	1.20
9/3/2020	DSC	Review SOAL / SOFA correspondence with FTI	SOL	Schedules & SOFA	0.30
9/3/2020	DPM	Discussion with KCC Team re: Status of scheduling project	SC	Schedules & SOFA	0.50
9/3/2020	DPM	Prepare schedule Drafts per request from FA	SC	Schedules & SOFA	0.70
9/3/2020	DPM	Review Schedules and SOFA drafts; prepare comments and updates re same	SC	Schedules & SOFA	1.20
9/3/2020	DPM	Prepare final quality review of Schedules and SOFAs received to date for all Debtors to ensure accuracy and completeness	SC	Schedules & SOFA	3.50
9/3/2020	WRG	Review of SOAL drafts and prepare correspondence and update re same	SMC	Schedules & SOFA	2.50
Total for 9/3/2020					9.90
9/4/2020	PJM	Review recent updates to Schedules & SOFA data; prepare updates to master tracking sheet re same	SOL	Schedules & SOFA	1.20
9/4/2020	PJM	Review draft Schedules & SOFA; prepare comments re same	SOL	Schedules & SOFA	1.30
9/4/2020	PJM	Review data for possible updates to Schedules D, G and H	SOL	Schedules & SOFA	0.70

Kurtzman Carson Consultants LLC

09/01/2020 - 09/30/2020

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
9/4/2020	PJM	Review draft global notes and precedent; prepare comments re same	SOL	Schedules & SOFA	1.20
9/4/2020	PJM	Review updates to Schedule G attachments; follow-up re same	SOL	Schedules & SOFA	0.80
9/4/2020	DPM	Review of correspondence from FA re: SOFA revisions	SC	Schedules & SOFA	0.40
9/4/2020	DPM	Prepare updates to SOFA 7 attachments per correspondence with FTI; input into KCC CaseView; Review for accuracy	SC	Schedules & SOFA	2.80
9/4/2020	DPM	Updates to various SOAL attachments per correspondence from FTI; input into KCC CaseView	SC	Schedules & SOFA	3.50
9/4/2020	DPM	Prepare correspondence for KCC team to assist in address research for missing address information	SC	Schedules & SOFA	0.50
9/4/2020	DPM	Prepare input form for KCC team to assist in address updates	SC	Schedules & SOFA	1.10
9/4/2020	WRG	Review correspondence re SOFA 7 and SOAL AB 15 and update KCC CaseView re same	SMC	Schedules & SOFA	0.30
9/4/2020	WRG	Review correspondence re status of SOAL D, G and H	SMC	Schedules & SOFA	0.30
9/4/2020	WRG	Update SOAL D data in KCC CaseView	SMC	Schedules & SOFA	0.50
9/4/2020	WRG	Review correspondence and update re SOFA 28, 29	SMC	Schedules & SOFA	0.40
9/4/2020	WRG	Update SOAL G attachments; correspondence with FTI re same	SMC	Schedules & SOFA	2.80
9/4/2020	WRG	Revise and update SOAL G and teleconference with KCC team re same	SMC	Schedules & SOFA	0.50
Total for 9/4/2020					18.30
9/5/2020	PJM	Review updates to E/F Part 1 and 2, and Schedule G data; prepare comments re same	SOL	Schedules & SOFA	2.20
9/5/2020	DPM	Review of correspondence from KCC team re: address updates	SC	Schedules & SOFA	0.40
9/5/2020	DPM	Call with KCC team from schedule information and updates received	SC	Schedules & SOFA	0.60
9/5/2020	DPM	Perpare updates to SOAL G, including research of missing addresses from matrix	SC	Schedules & SOFA	2.30
9/5/2020	DPM	Prepare updates to SOAL EF part 1 per revised address information; input into KCC CaseView	SC	Schedules & SOFA	2.10
9/5/2020	DPM	Perform Quality control of SOAL G and EF part 1 for all debtors to ensure accuracy	SC	Schedules & SOFA	3.70
9/5/2020	WRG	Review correspondence re SOAL G, update CaseView for additional contracts	SMC	Schedules & SOFA	2.30
Total for 9/5/2020					13.60
9/6/2020	PJM	Review correspondence and various updates to Schedules & SOFA data; track email changes received and prepare comments re same	SOL	Schedules & SOFA	2.20
9/6/2020	PJM	Review updates to SOFA 7 attachments per correspondence with FTI; follow-up with KCC Team re same	SOL	Schedules & SOFA	1.20
9/6/2020	PJM	Review updates to E/F Part 1 and 2, and Schedule G data; prepare comments re same	SOL	Schedules & SOFA	1.60
9/6/2020	DPM	Review of Correspondence from FA re: Updated to SOFA and Schedules	SC	Schedules & SOFA	0.50
9/6/2020	DPM	Update of Schedule EF Part 1 addresses on all debtors	SC	Schedules & SOFA	1.50
9/6/2020	DPM	Prepare updates to KCC CaseView for modifications to EF Part 1, per request from FA	SC	Schedules & SOFA	0.80
9/6/2020	DPM	Prepare updates to KCC CaseView for modifications to Schedule G, per request from FA	SC	Schedules & SOFA	0.90
9/6/2020	DPM	Conference call with FA re: updates to schedule and SOFA needed; status of project; follow-up with KCC team	SC	Schedules & SOFA	0.60
9/6/2020	DPM	Update and prepare Schedule G for all debtors; input into KCC CaseView	SC	Schedules & SOFA	3.20
9/6/2020	DPM	Prepare Schedule EF part 2 for All debtors; Input into KCC CaseView	SC	Schedules & SOFA	4.20

Kurtzman Carson Consultants LLC

09/01/2020 - 09/30/2020

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
9/6/2020	DPM	Review Schedules and SOFA attachments in KCC CaseView for accuracy and completeness	SC	Schedules & SOFA	3.40
9/6/2020	WRG	Update SOFA 7 per correspondence	SMC	Schedules & SOFA	0.50
9/6/2020	WRG	Review correspondence re SOFA 7 and update KCC CaseView re same	SMC	Schedules & SOFA	0.30
9/6/2020	WRG	Teleconference with FTI and KCC Team and update and edit SOAL G re same	SMC	Schedules & SOFA	1.60
9/6/2020	WRG	Review correspondence re Intercompany claims and teleconference with KCC team re same	SMC	Schedules & SOFA	0.30
9/6/2020	WRG	Review and update SOAL E/F Part 1	SMC	Schedules & SOFA	0.90
9/6/2020	WRG	Review correspondence re SOFA 7 and update attachments re same	SMC	Schedules & SOFA	4.20
Total for 9/6/2020					27.90
9/7/2020	PJM	Review updates to SOFA 7 attachments per correspondence with FTI; follow-up with KCC Team re same	SOL	Schedules & SOFA	1.30
9/7/2020	PJM	Review updated Schedule & SOFA drafts; review updated global notes; prepare comments re same	SOL	Schedules & SOFA	1.60
9/7/2020	PJM	Review intercompany data; follow-up with KCC Team re same	SOL	Schedules & SOFA	0.40
9/7/2020	DPM	Generate and review Schedule and SOFA drafts ; perform quality review to ensure accuracy and completeness ;prepare comments and updates re same	SC	Schedules & SOFA	4.50
9/7/2020	DPM	Call with KCC team to discuss Schedule and SOFA exhibits	SC	Schedules & SOFA	0.40
9/7/2020	DPM	Prepare for conference call with FTI re: schedule status; Attended conference call re: same	SC	Schedules & SOFA	0.50
9/7/2020	DPM	Prepare updates to SOFA 7 data per correspondence from FTI; input into KCC CaseView	SC	Schedules & SOFA	4.30
9/7/2020	WRG	Review, edit and update SOFA 7 to remove duplicates per correspondence from debtor	SMC	Schedules & SOFA	4.70
9/7/2020	WRG	Teleconference with FTI and KCC Team re status of SOFA and SOAL preparation and follow up re same	SMC	Schedules & SOFA	0.30
9/7/2020	WRG	Prepare SOFA7 exhibits and upload to CaseView	SMC	Schedules & SOFA	1.20
9/7/2020	WRG	Prepare and review drafts of SOFA and SOAL	SMC	Schedules & SOFA	0.40
9/7/2020	WRG	Review correspondence re Intercompany claims and edit and update and load information received	SMC	Schedules & SOFA	1.40
9/7/2020	WRG	Review correspondence re Global Notes and prepare for insertion into SOFA and SOAL	SMC	Schedules & SOFA	0.20
9/7/2020	WRG	Review updated drafts of SOFA and SOAL	SMC	Schedules & SOFA	0.80
9/7/2020	WRG	Update Intercompany claim information per correspondence received	SMC	Schedules & SOFA	0.20
9/7/2020	WRG	Prepare Intercompany data file for parsing and upload to KCC CaseView	SMC	Schedules & SOFA	0.80
9/7/2020	WRG	Update CaseView for certain debtors with Intercompany information	SMC	Schedules & SOFA	0.80
9/7/2020	WRG	Review SOAL E/F Part 2 attachments	SMC	Schedules & SOFA	0.40
Total for 9/7/2020					24.20
9/8/2020	PJM	Review final Schedule and SOFA drafts; prepare tracking sheet for upcoming filing; review case website and docket re same	SOL	Schedules & SOFA	2.20
9/8/2020	DSC	Assist with updates to final Schedules and Statements for filing	SOL	Schedules & SOFA	1.50
9/8/2020	DPM	Generate and review Schedules And SOFA with signature for all debtors; prepare comments and sent same	SC	Schedules & SOFA	4.50
Total for 9/8/2020					8.20

Kurtzman Carson Consultants LLC

09/01/2020 - 09/30/2020

Time Detail

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
9/9/2020	PJM	Review excel template of all schedules for all debtors per request from FTI; review and compare to filed versions of schedules	SOL	Schedules & SOFA	1.40
9/9/2020	DPM	Prepare excel template of all schedules for all debtors per request from FTI; review and compared to filed versions of schedules	SC	Schedules & SOFA	5.20
9/9/2020	DPM	Discussion with KCC team re: preparing SOFA and Schedule templates	SC	Schedules & SOFA	0.30
9/9/2020	WRG	Prepare CaseView exports in Excel of filed SOFA and SOAL for FTI	SMC	Schedules & SOFA	3.70
Total for 9/9/2020					10.60
Total Hours					134.50

Kurtzman Carson Consultants LLC

09/01/2020 - 09/30/2020

Expenses

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
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Total Expenses