

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

*Administrative Advisor for the Debtor*

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

In re:	)	Chapter 11
	)	
PHILIPPINE AIRLINES, INC., <sup>1</sup>	)	Case No. 21-11569 (SCC)
	)	
Debtor.	)	
	)	

**SUMMARY SHEET TO THE FIRST INTERIM AND FINAL FEE APPLICATION  
OF KURTZMAN CARSON CONSULTANTS LLC AS ADMINISTRATIVE  
ADVISOR FOR THE DEBTOR FOR ALLOWANCE OF COMPENSATION FOR  
PROFESSIONAL SERVICES RENDERED AND FOR REIMBURSEMENT OF  
ACTUAL AND NECESSARY EXPENSES INCURRED FROM  
SEPTEMBER 4, 2021 THROUGH AND INCLUDING DECEMBER 31, 2021**

Name of Applicant:	Kurtzman Carson Consultants, LLC
Authorized to Perform Services to:	Debtor
Date of Retention:	October 26, 2021 <i>Nunc Pro Tunc</i> to September 3, 2021
Period for which compensation and reimbursement are sought:	September 4, 2021 – December 31, 2021
Final Fees Requested:	\$102,525.60
Final Expense Requested:	\$0.00
Final Amount Requested (Fees & Expenses):	\$102,525.60
This is an:	<u>  </u> Monthly <u>X</u> Interim <u>X</u> Final Application

<sup>1</sup> The Debtor in this chapter 11 case, along with its registration number in the Philippines, is Philippine Airlines, Inc., Philippine Securities and Exchange Commission Registration No. PW 37. The Debtor's corporate headquarters is located at PNB Financial Center, President Diosdado Macapagal Avenue, CCP Complex, Pasay City 1300, Metro Manila, Philippines.



**COMPENSATION BY MATTER FOR THE FEE PERIOD**

<b>Service Category</b>	<b>Hours</b>	<b>Total</b>
Schedules and Statements	545.2	\$91,248.00
Solicitation	70.2	\$11,277.60
<b>TOTAL</b>	<b>615.4</b>	<b>\$102,525.60</b>

**BILLING SUMMARY FOR THE FEE PERIOD**

Initials	Name	Position	Hours	Rate	Total
AND	Aljaira Duarte	Solicitation Consultant	7.3	\$164.00	\$1,197.20
ATE	Ana Arias	Consultant	1	\$148.50	\$148.50
AHN	Andrew Henchen	Solicitation Consultant	2	\$164.00	\$328.00
AMO	Anna McDermott	Solicitation Consultant	165.9	\$164.00	\$27,207.60
CCE	Cerene Credo	Consultant	1	\$106.00	\$106.00
DPM	Dan McSwigan	Solicitation Consultant	97.2	\$164.00	\$15,940.80
IPA	Isabel Padilla	Consultant	0.6	\$148.50	\$89.10
JDG	Jennifer Grageda	Consultant	1	\$106.00	\$106.00
JMG	Jennifer Westwood	Solicitation Consultant	4.6	\$164.00	\$754.40
JCW	Josh Wilson	Solicitation Consultant	1.3	\$172.00	\$223.60
LVR	Leanne Rehder	Solicitation Consultant	168.6	\$172.00	\$28,999.20
LRA	Luis Rios	Consultant	0.5	\$148.50	\$74.25
MCL	Mikayla Cleary	Consultant	2.1	\$148.50	\$311.85
PJM	Patrick Morrow	Solicitation Consultant	3.6	\$172.00	\$619.20
SEB	Senayt Berhe	Consultant	2.3	\$106.00	\$243.80
SZA	Sonia Zapien	Consultant	0.9	\$148.50	\$133.65
SMZ	Stanley Martinez	Solicitation Consultant	68	\$164.00	\$11,152.00
SUS	Sumesh Srivastava	Senior Consultant	7.5	\$153.50	\$1,151.25
SYR	Sydney Reitzel	Solicitation Consultant	1.8	\$164.00	\$295.20
TPE	Thomas Peterson	Solicitation Consultant	0.8	\$164.00	\$131.20
WRG	William Gruber	Solicitation Consultant	77.4	\$172.00	\$13,312.80
	<b>TOTAL</b>		<b>615.4</b>		<b>\$102,525.60</b>

Total Incurred	\$102,525.60
Blended Rate	\$166.60

Prior Applications Filed:

			Requested		Approved by Court to Date			
<i>Type of Application</i>	<i>Date Filed/ Docket No.</i>	<i>Period Covered</i>	<i>Fees</i>	<i>Expenses</i>	<i>Fees</i>	<i>Expenses</i>	<i>Amount Paid</i>	<i>Amount Outstanding</i>
Monthly	11/24/2021; 279	9/4/2021 – 9/30/2021	\$14,611.20 (80% of \$18,264.00)	\$0.00	\$14,611.20 (80% of \$18,264.00)	\$0.00	\$14,611.20	\$3,652.80
Monthly	11/24/2021; 280	10/1/2021 – 10/31/2021	\$53,378.24 (80% of \$66,722.80)	\$0.00	\$53,378.24 (80% of \$66,722.80)	\$0.00	\$53,378.24	\$13,344.56
Monthly	1/31/2022; 366	11/1/2021 – 12/31/2021	\$14,031.04 (80% of \$17,538.80)	\$0.00	Pending	\$0.00	\$0.00	\$17,538.80

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

*Administrative Advisor for the Debtor*

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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In re:	)	Chapter 11
	)	
PHILIPPINE AIRLINES, INC. <sup>2</sup>	)	Case No. 21-11569 (SCC)
	)	
Debtor.	)	
_____	)	

**FIRST INTERIM AND FINAL FEE APPLICATION OF KURTZMAN  
CARSON CONSULTANTS LLC AS ADMINISTRATIVE ADVISOR FOR  
THE DEBTOR FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL  
SERVICES RENDERED AND FOR REIMBURSEMENT OF ACTUAL  
AND NECESSARY EXPENSES INCURRED FROM  
SEPTEMBER 4, 2021 THROUGH AND INCLUDING DECEMBER 31, 2021**

TO THE HONORABLE SHELLEY C. CHAPMAN  
UNITED STATES BANKRUPTCY JUDGE:

Kurtzman Carson Consultants LLC (“KCC” or “Applicant”), hereby makes its first interim and final fee application (the “Application”) for an award of compensation for professional services rendered, and reimbursement for actual and necessary expenses incurred in connection with such services, for the final fee period September 4, 2021, through and including December 31, 2021 (the “Fee Period”), and respectfully represents:

<sup>2</sup> The Debtor in this chapter 11 case, along with its registration number in the Philippines, is Philippine Airlines, Inc., Philippine Securities and Exchange Commission Registration No. PW 37. The Debtor’s corporate headquarters is located at PNB Financial Center, President Diosdado Macapagal Avenue, CCP Complex, Pasay City 1300, Metro Manila, Philippines.

### **JURISDICTION**

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

2. Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2)(A) and (O).

### **FEES AND EXPENSES FOR WHICH ALLOWANCE IS SOUGHT**

3. This Application is made pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016(a) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), Administrative Order M-447, Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases (the “Local Guidelines”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses (the “UST Guidelines” and, together with the Local Guidelines, the “Guidelines”), the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated September 30, 2021 [Docket No. 125] (the “Interim Compensation Order”), and the *Order Authorizing the Debtor to Retain and Employ Kurtzman Carson Consultants LLC as Administrative Advisor Effective Nunc Pro Tunc to the Petition Date* (the “Administrative Advisor Order”) [Docket No. 217], for a final award of compensation for services rendered to the Debtor during the Fee Period in the amount of \$102,525.60 and for reimbursement of expenses in the amount of \$0.00 incurred in connection with the rendition of such services.

4. During the Fee Period, KCC’s professionals expended a total of 615.4 hours for which compensation is requested. The blended hourly rate for KCC during the Fee Period was

\$166.60.

5. A schedule setting forth the number of hours expended by the professionals of KCC and their respective hourly rates during the Fee Period is attached hereto as **Exhibit A**. A schedule setting forth the number of hours expended by the professionals of KCC by category during the Fee Period is attached hereto as **Exhibit B**.

6. KCC maintains computerized records of the daily time entries completed by all the KCC professionals. Preceding the time entries is a chart listing the names, billing rates, and time spent by each of the professionals rendering services on behalf of the Debtor. In support of the Application and consistent with the Interim Compensation Order, copies of these computerized records have been furnished to the Court and the United States Trustee and are included in the invoice attached hereto as **Exhibit C**.

7. The fees sought by this Application do not include any fees and disbursements that may be payable by the Debtor for services provided by KCC under the Court's *Order Appointing Kurtzman Carson Consultants LLC as Claims and Noticing Agent for the Debtor Pursuant to 28 U.S.C. § 156(c), 11 U.S.C. § 105(a), and S.D.N.Y LBR 5075-1 nunc pro tunc to the Petition Date* [Docket No. 46] (the "**Notice and Claims Agent Order**"). Procedures for the payment of such fees and disbursements are separately addressed in the Notice and Claims Agent Order. Additionally, no fees and disbursements for services provided to the Debtor under the Administrative Advisor Order are or will be sought to be paid under the Notice and Claims Agent Order.

8. As set forth in the Certification of Sarah Harbuck, Corporate Counsel of KCC, attached hereto as **Exhibit D**, all of the services for which compensation is sought herein were rendered for and on behalf of the Debtor in connection with this chapter 11 case.

### **BACKGROUND**

9. On September 3, 2021, the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code (the “Chapter 11 Case”) in the United States Bankruptcy Court for the Southern District of New York (the “Court”).

10. On December 17, 2021, the Court entered the *Findings of Fact, Conclusions of Law, and Order (I) Confirming the Debtor’s Chapter 11 Plan of Reorganization (II) Granting Related Relief* [Docket No. 329]. On December 31, 2021, the Court entered the *Notice of Effective Date and Entry of Order (I) Confirming the Debtor’s Chapter 11 Plan of Reorganization and (II) Granting Related Relief* [Docket No. 338].

### **SUMMARY OF ADMINISTRATIVE SERVICES RENDERED**

11. The following is a summary description of the primary services rendered by KCC during the Interim and Fee Period that highlights the benefits conferred upon the Debtor and its estate and creditors. All of the professional services rendered by the KCC are set forth in the computerized time records maintained by KCC and in the invoices annexed hereto as **Exhibit B** and the Court is respectfully referred to those records for detail of all work performed by the Applicant.

12. During the Fee Period, KCC’s professionals spent 545.2 hours assisting the Debtor and its professionals with the preparation of the Schedules of Assets and Liabilities and Statements of Financial Affairs (the “Schedules and Statements”). This included frequent communication with the Debtor and its professionals regarding data, timelines, preparation status, and updates. Additionally, KCC gathered, organized, and tracked the Schedule and Statement data, prepared and updated multiple drafts of the Schedules and Statements and Amended Schedules and Statements, and performed quality assurance related thereto.



13. KCC additionally spent 70.2 hours on the Debtor's solicitation. This included processing, reviewing, and auditing documents, and reviewing and drafting daily voting results. In addition, KCC professionals communicated with the Debtor and its professionals regarding solicitation, prepared the Voting Certification, and attended the Confirmation Hearing.

### **COMPENSATION REQUESTED**

14. Section 331 of the Bankruptcy Code provides for interim compensation for services rendered and reimbursement of expenses in chapter 11 cases and incorporates the substantive standards of section 330 to govern the award of such compensation.

Any professional person . . . may apply to the court not more than once every 120 days after an order for relief in a case under this title, or more often if the court permits, for such compensation for services rendered . . . or for reimbursement for expenses . . . as is provided under section 330 of this title. 11 U.S.C. § 331.

15. With respect to the level of compensation, section 330(a)(1)(A) of the Bankruptcy Code provides, in pertinent part, that the Court may award to a professional person "reasonable compensation for actual, necessary services rendered[.]" Section 330(a)(3), in turn, provides that:

In determining the amount of reasonable compensation to be awarded to . . . [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and expertise in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

16. KCC respectfully submits that the services for which it seeks compensation in this Application were, at the time rendered, necessary for and beneficial to the Debtor and its estate. In addition, the professional services rendered by KCC have required substantial time and effort. During the Fee Period, KCC's professionals recorded 615.4 hours providing the required professional services.

17. Time and labor devoted is only one of the many factors to be considered in awarding compensation. The number of hours expended must be considered in light of (i) the amount of work involved and the results achieved to date; (ii) the novelty and difficulty of the questions presented; (iii) the skill requisite to properly perform the legal services; (iv) the preclusion of other employment on behalf of other clients; (v) the customary fee charged to a private client for the services rendered; (vi) awards in similar cases; (vii) time constraints required by the exigencies of the case, including the frequency and amount of time required to be devoted other than during regular business hours; (viii) the experience, reputation, and ability of the attorneys rendering services; and (ix) the nature and length of the professional relationship with the client (the "Johnson Factors"). See *Johnson v. Georgia Highway Express*, 488 F.2d 714, 717-19 (5<sup>th</sup> Cir. 1974) (enumerating factors to be considered in awarding attorneys' fees in equal employment opportunities cases under Title VII); *In re First Colonial Corp. of Am.*, 544 F.2d 1291, 1294 (5<sup>th</sup> Cir. 1977) (applying the Johnson Factors in bankruptcy cases).

18. The majority of the Johnson Factors are codified in section 330(a) of the

Bankruptcy Code and have been applied by various courts in making determinations that requested fees constitute reasonable compensation. It is well settled that the “lodestar method,”<sup>3</sup> as opposed to an application solely of the Johnson Factors, is the best means of determining fees in bankruptcy cases.<sup>4</sup> The Supreme Court, however, has clearly articulated that the “lodestar method” is presumed to subsume the Johnson Factors, as does section 330(a) of the Bankruptcy Code. *Delaware Valley I*, 478 U.S. at 563; *Cena’s Fine Furniture*, 109 B.R. at 581.

19. In the instant case, KCC respectfully submits that the services for which it seeks compensation in this Application were necessary for and beneficial to the Debtor and were rendered in order to protect and preserve the value of the Debtor’s estate during the pendency of this Chapter 11 Case. KCC respectfully submits that the services rendered to the Debtor were performed economically, effectively and efficiently and the results obtained have benefited not only the Debtor, but also creditors and parties in interest as a whole. KCC further submits that the compensation requested herein is reasonable in light of the nature, extent and value of such services to the Debtor and all parties in interest.

20. In sum, the services rendered by KCC were necessary and beneficial to the Debtor and were consistently performed in a timely manner commensurate with the complexity, importance, novelty and nature of the issues involved. Accordingly, approval of the compensation

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3 Application of the “lodestar method” involves multiplying the number of hours reasonably expended on the case by the reasonable hourly rate of compensation for each attorney. *Shaw v. Travelers Indem. Co. (In re Grant Assocs.)*, 154 B.R. 836, 843 (S.D.N.Y. 1993). This method of calculating attorney fees is appropriate in light of section 330(a) of the Bankruptcy Code, which serves as a starting point, permitting bankruptcy courts, in their own discretion, to consider other factors, such as the novelty and difficulty of the issues, the special skills of counsel, and their results obtained. *In re Copeland*, 154 B.R. 693, 698 (Bankr. W.D. Mich. 1993).

4 See e.g., *Pennsylvania v. Del. Valley Citizens’ Counsel for Clean Air*, 483 U.S. 711 (“*Delaware Valley II*”), on remand, 826 F.2d 238 (3d Cir. 1987); *Pennsylvania v. Del. Valley Citizens’ Council for Clean Air*, 478 U.S. 546 (1986) (“*Delaware Valley I*”); *United States Football League v. Nat’l Football League*, 887 F.2d 408, 413 (2d Cir. 1989), cert. denied, 493 U.S. 1071 (1990); *Lindy Bros. Builders, Inc. of Phila. v. Am. Radiator & Standard Sanitary Corp.*, 487 F.2d 161 (3d Cir. 1973), vacated on other grounds, 540 F.2d 102 (3d Cir. 1976); *In re Cena’s Fine Furniture, Inc.*, 109 B.R. 575 (E.D.N.Y. 1990); *In re Drexel Burnham Lambert Grp., Inc.*, 133 B.R. 13, 21 (Bankr. S.D.N.Y. 1991).

sought herein is warranted.

21. In view of the foregoing, KCC respectfully requests that it be allowed final compensation in the amount of \$102,525.60 for services rendered during the Fee Period.

**WHEREFORE**, KCC respectfully requests that this Court enter an order: (a) awarding final compensation and reimbursement of expenses for the Fee Period in the amounts of \$102,525.60 and \$0.00, respectively; (b) authorizing and directing payment of any amounts outstanding and (c) granting such other and further relief as this Court deems just and proper.

Dated: February 11, 2022  
El Segundo, California

KURTZMAN CARSON CONSULTANTS LLC,  
By:

/s/ Sarah Harbuck

Sarah Harbuck

Corporate Counsel  
222 N. Pacific Coast Highway, 3<sup>rd</sup> Floor  
El Segundo, California 90245  
(310) 751-1539

*Administrative Advisor for the Debtor*

**EXHIBIT A**

**BILLING SUMMARY FOR THE FEE PERIOD BY TIMEKEEPER**

Initials	Name	Position	Hours	Rate	Total
AND	Aljaira Duarte	Solicitation Consultant	7.3	\$164.00	\$1,197.20
ATE	Ana Arias	Consultant	1	\$148.50	\$148.50
AHN	Andrew Henchen	Solicitation Consultant	2	\$164.00	\$328.00
AMO	Anna McDermott	Solicitation Consultant	165.9	\$164.00	\$27,207.60
CCE	Cerene Credo	Consultant	1	\$106.00	\$106.00
DPM	Dan McSwigan	Solicitation Consultant	97.2	\$164.00	\$15,940.80
IPA	Isabel Padilla	Consultant	0.6	\$148.50	\$89.10
JDG	Jennifer Grageda	Consultant	1	\$106.00	\$106.00
JMG	Jennifer Westwood	Solicitation Consultant	4.6	\$164.00	\$754.40
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LVR	Leanne Rehder	Solicitation Consultant	168.6	\$172.00	\$28,999.20
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SYR	Sydney Reitzel	Solicitation Consultant	1.8	\$164.00	\$295.20
TPE	Thomas Peterson	Solicitation Consultant	0.8	\$164.00	\$131.20
WRG	William Gruber	Solicitation Consultant	77.4	\$172.00	\$13,312.80
	<b>TOTAL</b>		<b>615.4</b>		<b>\$102,525.60</b>

Total Incurred	\$102,525.60
Blended Rate	\$166.60

**EXHIBIT B**

**COMPENSATION BY MATTER FOR THE FEE PERIOD**

<b>Service Category</b>	<b>Hours</b>	<b>Total</b>
Schedules and Statements	545.2	\$91,248.00
Solicitation	70.2	\$11,277.60
<b>TOTAL</b>	<b>615.4</b>	<b>\$102,525.60</b>

**EXHIBIT C**



October 27, 2021

Philippine Airlines Inc  
Attn: Clara De Castor  
Macapagal Boulevard  
Bay City  
Pasay  
PHILIPPINES

Re: Philippine Airlines Inc  
USBC Case No. 21-11569

Dear Attn: Clara De Castor:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period September 1, 2021 to September 30, 2021 in the amount of \$18,264.00 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@kccllc.com](mailto:egershbein@kccllc.com).

Sincerely,  
Kurtzman Carson Consultants LLC

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

Evan Gershbein  
EVP Restructuring

Enclosures





October 27, 2021

Copy Parties

Attn: Clara De Castor  
Macapagal Boulevard  
Bay City  
Pasay  
PHILIPPINES

Jasmine Ball  
Debevoise & Plimpton  
919 Third Avenue  
New York NY 10022

Susan Arbeit  
Office of the United States Trustee  
201 Varick Street Suite 1006  
US Federal Office Building  
New York NY 10014

**Kurtzman Carson Consultants LLC**

Account Number		Invoice Date	October 27, 2021
Invoice Number	US_KCC2148988	Due Date	Due upon receipt

**Philippine Airlines Inc**  
**Summary**

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$18,264.00
<b><i>Total of Hourly Fees</i></b>	<b>\$18,264.00</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b><i>Total Expenses</i></b>	<b>\$0.00</b>
<b><i>Invoice Subtotal</i></b>	<b>\$18,264.00</b>
Sales and Use Tax	0.00
<b><i>Total Invoice</i></b>	<b>\$18,264.00</b>

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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.  
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Account Number XXXXXXXXXX  
Invoice Number US\_KCC2148988  
Total Amount Due \$18,264.00  
Amount Paid \$

**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 # XXXXXXXXXX  
FED ABA # XXXXXXXXXX  
ACH Routing # XXXXXXXXXX

## ***Kurtzman Carson Consultants LLC***

09/01/2021 - 09/30/2021

### ***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>
AMO	Anna McDermott	SOL	29.60	\$164.00	\$4,854.40
DPM	Dan McSwigan	SOL	32.70	\$164.00	\$5,362.80
LVR	Leanne Rehder	SOL	18.20	\$172.00	\$3,130.40
SMZ	Stanley Martinez	SOL	6.80	\$164.00	\$1,115.20
WRG	William Gruber	SOL	22.10	\$172.00	\$3,801.20
			<b><i>Total</i></b>		<b><i>\$18,264.00</i></b>

## **Kurtzman Carson Consultants LLC**

09/01/2021 - 09/30/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
9/8/2021	AMO	Correspondence with KCC Schedules team re upcoming preparations	SOL	Schedules & SOFA	0.20
<b>Total for 9/8/2021</b>					<b>0.20</b>
9/9/2021	LVR	Review schedules and SOFA tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.40
<b>Total for 9/9/2021</b>					<b>0.40</b>
9/13/2021	LVR	Review revised Schedules and SOFA templates from I. Segundo	SOL	Schedules & SOFA	1.40
9/13/2021	LVR	Review schedules and SOFA tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.40
<b>Total for 9/13/2021</b>					<b>1.80</b>
9/14/2021	LVR	Review schedules and SOFA tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.30
<b>Total for 9/14/2021</b>					<b>0.30</b>
9/15/2021	LVR	Review revised Schedules and SOFA templates from I. Segundo	SOL	Schedules & SOFA	1.00
9/15/2021	DPM	Attention to email received from PAL with schedule data updates; Update KCC email and status tracker	SOL	Schedules & SOFA	0.60
9/15/2021	DPM	Prepare SOFA 2, SOFA 10, SOFA 11, SOFA 16, SOFA 25, SOFA 28 data for input into KCC CaseView; Prepare comments and updates re: same	SOL	Schedules & SOFA	3.20
9/15/2021	DPM	Review SOFA 1, SOAL 7, SOAL 8 for accuracy and completeness	SOL	Schedules & SOFA	1.20
9/15/2021	WRG	Quality review of recent data updates	SOL	Schedules & SOFA	1.20
9/15/2021	WRG	Update SOFA Questions 1, SOAL Questions 7, 8 and 72	SOL	Schedules & SOFA	1.20
9/15/2021	WRG	Update trackers for data received	SOL	Schedules & SOFA	0.20
9/15/2021	WRG	Update SOAL Question 26a and review information re SOFA 25	SOL	Schedules & SOFA	0.30
<b>Total for 9/15/2021</b>					<b>8.90</b>
9/16/2021	WRG	Update SOAL Schedule questions A/B 14 and A/B 15 and prepare attachments re same	SOL	Schedules & SOFA	0.60
<b>Total for 9/16/2021</b>					<b>0.60</b>
9/17/2021	LVR	Review schedules and SOFA tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.60
<b>Total for 9/17/2021</b>					<b>0.60</b>
9/21/2021	LVR	Review schedules and SOFA tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.50
9/21/2021	LVR	Review revised Schedules and SOFA and templates from I. Segundo	SOL	Schedules & SOFA	1.40
9/21/2021	DPM	Review updates to Schedule G data received from PAL team; prepare updates to domestic address data	SOL	Schedules & SOFA	6.40
9/21/2021	DPM	Prepare updates to email tracking for incoming updates to schedules and SOFA	SOL	Schedules & SOFA	0.80
9/21/2021	WRG	Review correspondence re Schedule G and prepare correspondence re same	SOL	Schedules & SOFA	0.30
9/21/2021	WRG	Update SOFA Questions 1, 2 and 3	SOL	Schedules & SOFA	0.40
9/21/2021	WRG	Update SOFA Question 7 and prepare attachment re same	SOL	Schedules & SOFA	1.20

## **Kurtzman Carson Consultants LLC**

09/01/2021 - 09/30/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
9/21/2021	WRG	Update SOFA Questions 14, 17, 18, 19, 20, 21 and 32 per correspondence, update tracker and prepare discussion questions where applicable	SOL	Schedules & SOFA	0.50
9/21/2021	WRG	Review correspondence re Schedule A/B 2 and prepare attachment re same, update trackers	SOL	Schedules & SOFA	0.50
9/21/2021	WRG	Review correspondence re Schedule A/B 3 and prepare attachment, update trackers and prepare discussion items where applicable	SOL	Schedules & SOFA	1.50
9/21/2021	WRG	Review correspondence re Schedule questions A/B 14, 15, 60 and 62, update attachments, prepare discussion items where applicable and update tracker re same	SOL	Schedules & SOFA	0.90
<b>Total for 9/21/2021</b>					<b>14.40</b>
9/22/2021	LVR	Review and format Schedule G; including discussions with KCC team	SOL	Schedules & SOFA	1.70
9/22/2021	LVR	Review revised Schedules and SOFA and templates from I. Segundo	SOL	Schedules & SOFA	0.70
9/22/2021	LVR	Coordinate further preparation of Schedule G for upload into KCC CaseView	SOL	Schedules & SOFA	0.60
9/22/2021	AMO	Review and format schedule G data; discussions and coordination with KCC Team re same	SOL	Schedules & SOFA	6.40
9/22/2021	AMO	Attend schedules prep call	SOL	Schedules & SOFA	0.60
9/22/2021	DPM	Attention to correspondence received re: schedule G updates; saved and added to email tracker	SOL	Schedules & SOFA	0.30
9/22/2021	DPM	Prepare SOFA 3 data for entry to KCC CaseView; prepare comments updates re: same	SOL	Schedules & SOFA	3.40
9/22/2021	DPM	Prepare updates to SOFA 3, per review of data	SOL	Schedules & SOFA	0.80
9/22/2021	DPM	Review of SOFA/ SOAL Drafts; compared to data received; prepared updates to KCC Master tracking sheet	SOL	Schedules & SOFA	2.10
9/22/2021	WRG	Review correspondence re SOAL updates to Schedule A/B questions 4, 11a, 11b, 39, 40, 41, and 55; SOFA questions 27, 20 and 13 and input or create attachments	SOL	Schedules & SOFA	3.30
9/22/2021	WRG	Review data summaries and preform QC on SOFA and SOAL entries	SOL	Schedules & SOFA	2.10
<b>Total for 9/22/2021</b>					<b>22.00</b>
9/23/2021	LVR	Oversee preparation of Schedule G; including discussions with KCC team	SOL	Schedules & SOFA	0.60
9/23/2021	AMO	Review and format schedule G data; discussions and correspondence with KCC Team re same	SOL	Schedules & SOFA	4.40
<b>Total for 9/23/2021</b>					<b>5.00</b>
9/24/2021	AMO	Research re incomplete addresses in schedule G	SOL	Schedules & SOFA	3.20
9/24/2021	AMO	Review and format schedule G data; discussions and correspondence with KCC Team re same	SOL	Schedules & SOFA	4.20
<b>Total for 9/24/2021</b>					<b>7.40</b>
9/27/2021	AMO	Review and format schedule G	SOL	Schedules & SOFA	2.40
<b>Total for 9/27/2021</b>					<b>2.40</b>
9/28/2021	LVR	Review revised Schedules and SOFA and templates from I. Segundo	SOL	Schedules & SOFA	1.30
9/28/2021	AMO	Review and format schedule G	SOL	Schedules & SOFA	1.40
9/28/2021	DPM	Attention to review of email received of updates to various Schedule and SOFA questions; added to KCC tracking sheet	SOL	Schedules & SOFA	1.80
9/28/2021	WRG	Discussion with KCC team re recent correspondence re SOFA and SOAL data	SOL	Schedules & SOFA	0.20

## **Kurtzman Carson Consultants LLC**

09/01/2021 - 09/30/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
<b>Total for 9/28/2021</b>					<b>4.70</b>
9/29/2021	LVR	Review revised Schedules AB 61 and SOFA 10, 18 and 32 from I. Segundo	SOL	Schedules & SOFA	1.10
9/29/2021	LVR	Review schedules and SOFA tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.50
9/29/2021	LVR	Review Schedule F and coordinate formatting for upload into KCC CaseView; including correspondences with KCC team re same	SOL	Schedules & SOFA	0.70
9/29/2021	SMZ	Review of Schedule G data and compare against current creditor matrix entries for noticing information matches	SOL	Schedules & SOFA	2.90
9/29/2021	SMZ	Review and compare Schedule G creditor names and addresses against similar matrix matches for removal of duplicative entries	SOL	Schedules & SOFA	3.00
9/29/2021	SMZ	Correspond with KCC case team regarding updates to Schedule G noticing information	SOL	Schedules & SOFA	0.40
9/29/2021	AMO	Prepare and review comparisons re Schedule G data; correspondence and discussions with KCC Team re same	SOL	Schedules & SOFA	3.30
9/29/2021	DPM	Attention to emails received. Added KCC tracking sheet	SOL	Schedules & SOFA	0.50
9/29/2021	DPM	Prepare Schedule AB15 data for input to KCC CaseView	SOL	Schedules & SOFA	0.60
9/29/2021	DPM	Prepare Schedule AB49 data for input to KCC CaseView	SOL	Schedules & SOFA	0.90
9/29/2021	DPM	Prepare updates to Schedule AB55 data; input into KCC CaseView	SOL	Schedules & SOFA	0.80
9/29/2021	DPM	Review SOFA and Schedule Attachments in KCC CaseView for accuracy and completeness	SOL	Schedules & SOFA	2.10
9/29/2021	DPM	Prepare Schedule AB61 data for input to KCC CaseView	SOL	Schedules & SOFA	1.10
9/29/2021	DPM	Prepare updates to master tracking sheet per correspondence received from PAL	SOL	Schedules & SOFA	0.90
9/29/2021	WRG	Update SOFA questions 10, 20 and 27 per correspondence	SOL	Schedules & SOFA	1.50
9/29/2021	WRG	Update status and email trackers	SOL	Schedules & SOFA	1.10
<b>Total for 9/29/2021</b>					<b>21.40</b>
9/30/2021	LVR	Review and revise SOFA 7; including follow-up on correspondence from M. Carlson to ensure inclusion	SOL	Schedules & SOFA	1.50
9/30/2021	LVR	Review and compare SOFA 7 parties to creditor matrix to obtain addresses	SOL	Schedules & SOFA	1.30
9/30/2021	LVR	Coordinate redaction of individuals on Schedules per E. Worenklein	SOL	Schedules & SOFA	0.40
9/30/2021	LVR	Attention to addresses for SOFA 7 parties for inclusion in Schedule F	SOL	Schedules & SOFA	0.70
9/30/2021	LVR	Coordinate preparation of cover pages for Schedules and SOFA; including review re same	SOL	Schedules & SOFA	0.40
9/30/2021	LVR	Review revised SOFA 9 and 18 from I. Segundo	SOL	Schedules & SOFA	0.70
9/30/2021	SMZ	Generate Schedules and SOFA cover pages for Debtor	SOL	Schedules & SOFA	0.50
9/30/2021	AMO	Prepare and review comparisons re Schedule G data; correspondence and discussions with KCC Team re same	SOL	Schedules & SOFA	3.50
9/30/2021	DPM	Prepare updates to AB61 in KCC CaseView; Updated KCC Master tracking sheet re: Same	SOL	Schedules & SOFA	0.20
9/30/2021	DPM	Discussion with KCC team re: Schedule Progress and items still open	SOL	Schedules & SOFA	0.50
9/30/2021	DPM	Prepare SOFA 3 data for upload to KCC CaseView	SOL	Schedules & SOFA	4.50
9/30/2021	WRG	Perform research and prepare correspondence re SOAL schedule A/B 49	SOL	Schedules & SOFA	0.30
9/30/2021	WRG	Update various SOFA questions pre 9/29 conference call	SOL	Schedules & SOFA	1.10
9/30/2021	WRG	Prepare updates for SOFA 7 and SOAL Schedule A/B 74	SOL	Schedules & SOFA	0.80

***Kurtzman Carson Consultants LLC***

09/01/2021 - 09/30/2021

***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
9/30/2021	WRG	Prepare various updates to SOAL per 9/29 conference call and prepare correspondence re same	SOL	Schedules & SOFA	0.80
9/30/2021	WRG	Prepare list of certain creditors for inclusion in Schedule E/F Part 2	SOL	Schedules & SOFA	0.50
9/30/2021	WRG	Review correspondence re SOAL Part E/F 2	SOL	Schedules & SOFA	0.70
9/30/2021	WRG	Prepare correspondence re SOFA questions 9 and 18	SOL	Schedules & SOFA	0.20
9/30/2021	WRG	Review correspondence re SOAL E/F Part 2 and prepare correspondence re same	SOL	Schedules & SOFA	0.20
9/30/2021	WRG	Teleconference with KCC team re SOAL Schedule G	SOL	Schedules & SOFA	0.50
<b><i>Total for 9/30/2021</i></b>					<b><i>19.30</i></b>
<b><i>Total Hours</i></b>					<b><i>109.40</i></b>

***Kurtzman Carson Consultants LLC***

09/01/2021 - 09/30/2021

***Expenses***

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





November 19, 2021

Philippine Airlines Inc  
Attn: Clara De Castor  
Macapagal Boulevard  
Bay City  
Pasay  
PHILIPPINES

Re: Philippine Airlines Inc  
USBC Case No. 21-11569

Dear Attn: Clara De Castor:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period October 1, 2021 to October 31, 2021 in the amount of \$66,722.80 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@kccllc.com](mailto:egershbein@kccllc.com).

Sincerely,  
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein", is written over a light blue horizontal line.

Evan Gershbein  
EVP Restructuring

Enclosures



November 19, 2021

Copy Parties

Attn: Clara De Castor  
Macapagal Boulevard  
Bay City  
Pasay  
PHILIPPINES

Jasmine Ball  
Debevoise & Plimpton  
919 Third Avenue  
New York NY 10022

Susan Arbeit  
Office of the United States Trustee  
201 Varick Street Suite 1006  
US Federal Office Building  
New York NY 10014

**Kurtzman Carson Consultants LLC**

Account Number		Invoice Date	November 19, 2021
Invoice Number	US_KCC2149442	Due Date	Due upon receipt

**Philippine Airlines Inc**  
**Summary**

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$66,722.80
<b><i>Total of Hourly Fees</i></b>	<b>\$66,722.80</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b><i>Total Expenses</i></b>	<b>\$0.00</b>
<b><i>Invoice Subtotal</i></b>	<b>\$66,722.80</b>
Sales and Use Tax	0.00
<b><i>Total Invoice</i></b>	<b>\$66,722.80</b>

-----  
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.  
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Account Number XXXXXXXXXX  
Invoice Number US\_KCC2149442  
Total Amount Due \$66,722.80  
Amount Paid \$

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 # XXXXXXXXXX  
FED ABA # XXXXXXXXXX  
ACH Routing # XXXXXXXXXX

## ***Kurtzman Carson Consultants LLC***

10/01/2021 - 10/31/2021

### ***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>
AHN	Andrew Hennen	SOL	2.00	\$164.00	\$328.00
AMO	Anna McDermott	SOL	108.20	\$164.00	\$17,744.80
AND	Aljaira Duarte	SOL	7.30	\$164.00	\$1,197.20
DPM	Dan McSwigan	SOL	64.10	\$164.00	\$10,512.40
JMG	Jennifer Westwood	SOL	3.00	\$164.00	\$492.00
LVR	Leanne Rehder	SOL	111.70	\$172.00	\$19,212.40
SMZ	Stanley Martinez	SOL	47.10	\$164.00	\$7,724.40
WRG	William Gruber	SOL	55.30	\$172.00	\$9,511.60
<b><i>Total</i></b>					<b><i>\$66,722.80</i></b>

## **Kurtzman Carson Consultants LLC**

10/01/2021 - 10/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
10/1/2021	LVR	Review schedules and SOFA tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.50
10/1/2021	AMO	Revise, format, and analyze schedule E/F data for upload	SOL	Schedules & SOFA	0.50
10/1/2021	DPM	Prepare SOFA 3 Data for input to KCC CaseView	SOL	Schedules & SOFA	3.50
10/1/2021	WRG	Review correspondence re SOAL Part E/F 2 and prepare correspondence re same	SOL	Schedules & SOFA	0.20
10/1/2021	WRG	Review correspondence re SOFA questions 9 and 18 and prepare correspondence re same	SOL	Schedules & SOFA	0.60
<b>Total for 10/1/2021</b>					<b>5.30</b>
10/3/2021	LVR	Review name and address comparison for Schedule G to pull in missing addresses	SOL	Schedules & SOFA	1.30
10/3/2021	AMO	Revise, format, and analyze schedule E/F data for upload	SOL	Schedules & SOFA	2.50
<b>Total for 10/3/2021</b>					<b>3.80</b>
10/4/2021	LVR	Review schedules and SOFA tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.50
10/4/2021	LVR	Continue to review name and address comparison for Schedule G to pull in missing addresses	SOL	Schedules & SOFA	5.50
10/4/2021	LVR	Prepare and format Schedule G; including adding missing addresses from KCC CaseView	SOL	Schedules & SOFA	3.10
10/4/2021	LVR	Review revised Schedule AB 73 and SOFA 9 from I. Segundo	SOL	Schedules & SOFA	0.90
10/4/2021	AMO	Revise and format schedule E/F for upload	SOL	Schedules & SOFA	1.80
10/4/2021	AMO	Review comparisons and comment re schedule G; review comparisons re schedule E/F	SOL	Schedules & SOFA	2.20
10/4/2021	DPM	Attention to emails received and added to KCC email tracker for schedules	SOL	Schedules & SOFA	0.50
10/4/2021	DPM	Perform quality review of Schedule and SOFA questions to ensure accuracy and completeness	SOL	Schedules & SOFA	1.10
10/4/2021	WRG	Review correspondence re SOFA questions 9 and 18 and prepare response re same	SOL	Schedules & SOFA	0.30
10/4/2021	WRG	Update SOAL question 73 per correspondence and update Schedules tracker re same	SOL	Schedules & SOFA	0.40
<b>Total for 10/4/2021</b>					<b>16.30</b>
10/5/2021	LVR	Prepare and format Schedule G for upload in KCC CaseView; including correspondence to I. Segundo re open items	SOL	Schedules & SOFA	3.80
10/5/2021	LVR	Review revised Schedule E/F Part 1 and 2 from I. Segundo; including comparison to original files	SOL	Schedules & SOFA	1.10
10/5/2021	LVR	Review and revise format of Schedule E/F Part 2 for upload into KCC CaseView	SOL	Schedules & SOFA	1.40
10/5/2021	LVR	Review schedules and SOFA tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.50
10/5/2021	LVR	Coordinate preparation of Schedule D for upload in KCC CaseView	SOL	Schedules & SOFA	0.30
10/5/2021	SMZ	Review and format Schedule D Part 1 data for import into KCC CaseView	SOL	Schedules & SOFA	1.20
10/5/2021	AMO	Revise and format schedule E/F for upload	SOL	Schedules & SOFA	3.50
10/5/2021	AMO	Calls with KCC Team re schedule G and E/F; revise and review comparisons re schedule G; review comparisons re schedule E/F	SOL	Schedules & SOFA	3.60
10/5/2021	DPM	Attention to emails received from PAL; added to tracking sheet	SOL	Schedules & SOFA	1.30

## **Kurtzman Carson Consultants LLC**

10/01/2021 - 10/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
10/5/2021	DPM	Prepare SOFA 3 data for input to KCC CaseView	SOL	Schedules & SOFA	1.10
10/5/2021	WRG	Review correspondence re updates, update SOFA question 9	SOL	Schedules & SOFA	0.50
10/5/2021	WRG	Review correspondence and proposed updates to SOAL Schedule D and E/F; prepare correspondence re same	SOL	Schedules & SOFA	1.10
10/5/2021	WRG	Review data summary reports for SOFA and SOAL and perform updates as necessary	SOL	Schedules & SOFA	1.10
<b>Total for 10/5/2021</b>					<b>20.50</b>
10/6/2021	LVR	Quality control review of Schedules in KCC CaseView to ensure consistent formatting, proper print area and matching totals	SOL	Schedules & SOFA	1.60
10/6/2021	LVR	Perform quality review of Schedules and SOFA drafts to ensure accuracy and completeness	SOL	Schedules & SOFA	2.80
10/6/2021	LVR	Review schedules and SOFA tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.70
10/6/2021	LVR	Prepare and send open items for Schedule EF Part 2 to I. Segundo	SOL	Schedules & SOFA	0.60
10/6/2021	AHN	Review SOAL and SOFA drafts for accuracy and completeness	SOL	Schedules & SOFA	0.60
10/6/2021	AHN	Review SOAL and SOFA drafts for accuracy and completeness	SOL	Schedules & SOFA	1.40
10/6/2021	AND	Perform quality review of Schedules and SOFAs for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.90
10/6/2021	SMZ	Telephonic meeting with KCC case team re updated SOFA and SOAL drafts	SOL	Schedules & SOFA	0.20
10/6/2021	SMZ	Prepare updated SOFA and SOAL drafts for case team review	SOL	Schedules & SOFA	0.20
10/6/2021	SMZ	Perform quality review of draft Schedules for Debtor to ensure accuracy and completeness	SOL	Schedules & SOFA	1.80
10/6/2021	SMZ	Perform quality review of draft SOFAs for Debtor to ensure accuracy and completeness	SOL	Schedules & SOFA	1.10
10/6/2021	SMZ	Correspond with KCC case team re updates to draft Schedules and SOFAs	SOL	Schedules & SOFA	0.30
10/6/2021	SMZ	Review and update all Schedule and SOFA formats per draft review case team comments	SOL	Schedules & SOFA	0.90
10/6/2021	AMO	Review new data re schedule E/F; correspondence discussions with KCC team re same	SOL	Schedules & SOFA	1.40
10/6/2021	AMO	Review and analyze previous correspondence re Schedules and SOFAs; review and comment tracking chart re same	SOL	Schedules & SOFA	1.30
10/6/2021	AMO	Call with PAL, Debevoise and KCC Team re schedules preparations; summarize notes re same; follow-up discussions with KCC Team re same	SOL	Schedules & SOFA	1.70
10/6/2021	AMO	Proof first draft schedules and statement of financial affairs	SOL	Schedules & SOFA	2.40
10/6/2021	DPM	Discussion with KCC Case Team re: Status of the trackers and emails received to date	SOL	Schedules & SOFA	0.30
10/6/2021	DPM	Attention to emails received; added to email tracker	SOL	Schedules & SOFA	0.30
10/6/2021	DPM	Prepare for and host conference call re: Schedules and SOFA updates; review data received to date; prepare updates to master tracking sheet re: same	SOL	Schedules & SOFA	1.70
10/6/2021	DPM	Prepare updates to Schedule E/F part 2 for additional data received from PAL; input into KCC CaseView	SOL	Schedules & SOFA	1.80
10/6/2021	DPM	Generate and review Schedule and SOFA drafts; prepare comments and updates re: same	SOL	Schedules & SOFA	2.10
10/6/2021	WRG	Review correspondence re SOAL Schedule D, E/F Part 2 and update as necessary	SOL	Schedules & SOFA	0.80
10/6/2021	WRG	Update Schedules and SOFA status tracker	SOL	Schedules & SOFA	0.20
10/6/2021	WRG	Review correspondence re SOAL E/F 2 and prepare correspondence re same	SOL	Schedules & SOFA	0.20
10/6/2021	WRG	Review draft SOFA and SOAL and make updates as necessary	SOL	Schedules & SOFA	1.00

## **Kurtzman Carson Consultants LLC**

10/01/2021 - 10/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
10/6/2021	WRG	Update SOAL schedules A/B 11a and 11b	SOL	Schedules & SOFA	0.20
10/6/2021	WRG	Update SOFA and SOAL per quality review	SOL	Schedules & SOFA	0.40
10/6/2021	WRG	Preparation for and participation in teleconference with PAL and Debevoise personnel re SOFA and SOAL open issues	SOL	Schedules & SOFA	1.60
<b>Total for 10/6/2021</b>					<b>31.50</b>
10/7/2021	LVR	Call with Schedules team re redactions	SOL	Schedules & SOFA	0.50
10/7/2021	LVR	Review and compare list of Directors and Officers from E. Worenklein to SOFA 28	SOL	Schedules & SOFA	1.70
10/7/2021	LVR	Review schedules and SOFA tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.50
10/7/2021	SMZ	Telephonic meeting with KCC case team regarding possible redactions of individuals in all Schedules and SOFAs	SOL	Schedules & SOFA	0.70
10/7/2021	SMZ	Review of all Schedules and SOFAs for tracking of individual names that might require redaction and correspond with KCC case team re same	SOL	Schedules & SOFA	1.90
10/7/2021	AMO	Continued review and quality control checks re edits to schedules and statement of financial affairs	SOL	Schedules & SOFA	1.30
10/7/2021	AMO	Review and analyze previous correspondence re schedules and sofas; review and comment tracking chart re same; proof edits to schedules and statement of financial affairs re same	SOL	Schedules & SOFA	3.20
10/7/2021	DPM	Discussion with KCC Case team re: redaction methods that can be utilized	SOL	Schedules & SOFA	0.30
10/7/2021	WRG	Review correspondence re SOFA 28 and Schedule A/B 49 and perform updates re same; update trackers and prepare correspondence re same	SOL	Schedules & SOFA	0.50
<b>Total for 10/7/2021</b>					<b>10.60</b>
10/8/2021	LVR	Review and compare revised Schedule G spreadsheet from I. Segundo	SOL	Schedules & SOFA	3.10
10/8/2021	LVR	Research precedent for including employment type agreements on Schedule G and general redactions; including correspondences with KCC and Debevoise teams	SOL	Schedules & SOFA	1.50
10/8/2021	LVR	Review schedules and SOFA tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.50
10/8/2021	LVR	Correspondences to E. Worenklein re inclusion of employment agreements on Schedule G	SOL	Schedules & SOFA	0.70
10/8/2021	LVR	Review and update schedules redactions tracking sheet; including correspondences with E. Worenklein re same	SOL	Schedules & SOFA	0.80
10/8/2021	LVR	Review revised Schedule EF Part 2 from I. Segundo and coordinate formatting; including correspondence re same	SOL	Schedules & SOFA	1.00
10/8/2021	LVR	Review formatted Schedule EF Part 2 and provide comments to KCC team re open items	SOL	Schedules & SOFA	1.50
10/8/2021	LVR	Follow-up with I. Segundo re confirmation of removal of contracts on Schedule G	SOL	Schedules & SOFA	0.40
10/8/2021	JMG	Format files with updates for Schedule EF Part 2	SOL	Schedules & SOFA	3.00
10/8/2021	SMZ	Telephonic meeting with KCC case team regarding updated Schedule G file and comparison of same with previous version to identify updates	SOL	Schedules & SOFA	0.80
10/8/2021	SMZ	Review and compare updated Schedule G updated file with previous version to identify additions and updates	SOL	Schedules & SOFA	1.20
10/8/2021	SMZ	Review of compared Schedule G updates with case team and perform quality checks on same	SOL	Schedules & SOFA	0.80
10/8/2021	SMZ	Review and format updated schedule G data	SOL	Schedules & SOFA	3.00

## **Kurtzman Carson Consultants LLC**

10/01/2021 - 10/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
10/8/2021	SMZ	Perform quality review of updated G data to ensure accuracy and completeness	SOL	Schedules & SOFA	1.70
10/8/2021	SMZ	Input updated Schedule G attachment in KCC CaseView	SOL	Schedules & SOFA	0.50
10/8/2021	AMO	Review schedule G for accuracy and completeness	SOL	Schedules & SOFA	1.20
10/8/2021	AMO	Review draft schedules and statement of financial affairs; review and comment email tracker	SOL	Schedules & SOFA	3.30
10/8/2021	AMO	Review received data from PAL; discussions and correspondence with KCC Team re same	SOL	Schedules & SOFA	2.40
<b>Total for 10/8/2021</b>					<b>27.40</b>
10/9/2021	LVR	Review and update Schedule G for upload; including correspondences with KCC team re same	SOL	Schedules & SOFA	2.60
10/9/2021	LVR	Review schedules and SOFA tracking sheet and coordinate updates with KCC team	SOL	Schedules & SOFA	0.60
10/9/2021	LVR	Correspondences with E. Worenklein re global notes	SOL	Schedules & SOFA	0.60
10/9/2021	LVR	Correspondence with KCC team re timing and logistics for next round of drafts	SOL	Schedules & SOFA	0.40
10/9/2021	LVR	Research and send global notes precedent to E. Worenklein	SOL	Schedules & SOFA	0.30
10/9/2021	LVR	Review and revise EF Part 2 for upload in KCC CaseView; including correspondence to E. Worenklein re same	SOL	Schedules & SOFA	1.70
10/9/2021	DPM	Attention to emails received; added to KCC tracking	SOL	Schedules & SOFA	0.90
10/9/2021	DPM	Prepare Schedule AB 72 data from for input to KCC CaseView	SOL	Schedules & SOFA	1.00
10/9/2021	DPM	Prepare SOFA 28 data for input to KCC CaseView; prepare comments and updates to KCC master templates re: same	SOL	Schedules & SOFA	1.10
10/9/2021	WRG	Update status tracker; review open items	SOL	Schedules & SOFA	0.70
10/9/2021	WRG	Perform quality control review of incoming data tracker	SOL	Schedules & SOFA	1.10
10/9/2021	WRG	Review correspondence re SOFA question 4	SOL	Schedules & SOFA	0.20
<b>Total for 10/9/2021</b>					<b>11.20</b>
10/10/2021	LVR	Upload draft global notes in KCC CaseView	SOL	Schedules & SOFA	0.20
10/10/2021	LVR	Review drafts and open items to ensure accuracy and completeness; provide comments to KCC team re same	SOL	Schedules & SOFA	4.20
10/10/2021	LVR	Review Schedule G to identify employment agreements and send to I. Segundo for approval	SOL	Schedules & SOFA	1.30
10/10/2021	LVR	Review possible name matches on Schedule G; send to I. Segundo for approval	SOL	Schedules & SOFA	0.90
10/10/2021	LVR	Review draft Global Notes from W. Worenklein	SOL	Schedules & SOFA	0.60
10/10/2021	LVR	Prepare and coordinate individual name review for SOFA 3	SOL	Schedules & SOFA	0.60
10/10/2021	SMZ	Perform quality review of draft Schedules for Debtor to ensure accuracy and completeness	SOL	Schedules & SOFA	2.10
10/10/2021	SMZ	Perform quality review of draft SOFAs for Debtor to ensure accuracy and completeness	SOL	Schedules & SOFA	1.20
10/10/2021	SMZ	Telephonic meeting with counsel and debtors regarding preparation of schedules and updates to same	SOL	Schedules & SOFA	1.80
10/10/2021	AMO	Review draft schedules and statement of financial affairs; proof against receive data from PAL; correspondence discussions with KCC Team re same	SOL	Schedules & SOFA	1.80
10/10/2021	AMO	Call with PAL, Debevoise and KCC Team re schedules preparations; summarize notes re same; follow-up discussions with KCC Team re same	SOL	Schedules & SOFA	2.10



## **Kurtzman Carson Consultants LLC**

10/01/2021 - 10/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
10/10/2021	DPM	Perform quality review of Schedules and Attachments for accuracy and completeness	SOL	Schedules & SOFA	2.30
10/10/2021	DPM	Review Schedule and SOFA attachments in KCC CaseView for accuracy and completeness	SOL	Schedules & SOFA	1.80
10/10/2021	DPM	Prepare for and host conference call re: Schedule and SOFA updates; review data received to date; prepare updates to master tracking sheet re: same; follow-up KCC team re: same	SOL	Schedules & SOFA	2.50
10/10/2021	DPM	Attention to emails for updates to scheduled data	SOL	Schedules & SOFA	0.40
10/10/2021	WRG	Review status report for remaining open issues	SOL	Schedules & SOFA	0.30
10/10/2021	WRG	Update SOAL Schedules AB3 and AB4	SOL	Schedules & SOFA	0.30
10/10/2021	WRG	Perform quality review of SOAL and SOFA drafts, update CaseView, trackers as necessary	SOL	Schedules & SOFA	2.20
10/10/2021	WRG	Review comments re SOFA and SOAL drafts and perform updates re same; update trackers	SOL	Schedules & SOFA	1.00
10/10/2021	WRG	Review correspondence re SOFA and SOAL drafts	SOL	Schedules & SOFA	0.20
10/10/2021	WRG	Preparation for and participation in teleconference with PAL and Debevoise personnel re open SOFA and SOAL issues; follow up re same	SOL	Schedules & SOFA	2.50
<b>Total for 10/10/2021</b>					<b>30.30</b>
10/11/2021	LVR	Review revised Schedules AB2, AB49, EF Part 2 and SOFA 20 from I. Segundo and coordinate with Schedules team	SOL	Schedules & SOFA	0.80
10/11/2021	LVR	Review schedules and SOFA tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.50
10/11/2021	LVR	Quality control review of Schedules in KCC CaseView to ensure consistent formatting, proper print area and matching totals	SOL	Schedules & SOFA	1.90
10/11/2021	LVR	Review and compare further revised Schedule G and process updates for upload in KCC CaseView; including correspondences re same	SOL	Schedules & SOFA	6.60
10/11/2021	LVR	Perform quality review of Schedules and SOFA drafts to ensure accuracy and completeness	SOL	Schedules & SOFA	2.80
10/11/2021	LVR	Prepare redacted versions of SOFA 3, 9 and 13 per PAL team request; including correspondences re same	SOL	Schedules & SOFA	1.60
10/11/2021	LVR	Case team meeting to discuss open Schedules and SOFA items and timing of drafts	SOL	Schedules & SOFA	0.50
10/11/2021	LVR	Circulate Schedules and SOFA drafts and open items to Debevoise and PAL teams	SOL	Schedules & SOFA	0.70
10/11/2021	LVR	Correspondence to I. Segundo re removal of unconfirmed name matches and missing contract descriptions for Schedules G	SOL	Schedules & SOFA	0.40
10/11/2021	LVR	Generate revised Schedules and SOFA drafts	SOL	Schedules & SOFA	0.80
10/11/2021	AND	Perform quality review of Schedules and SOFAs for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.00
10/11/2021	SMZ	Perform quality review of updated draft Schedules for Debtor to ensure accuracy and completeness	SOL	Schedules & SOFA	1.90
10/11/2021	SMZ	Perform quality review of updated draft SOFAs for Debtor to ensure accuracy and completeness	SOL	Schedules & SOFA	1.10
10/11/2021	AMO	Review and proof schedules and statement of financial affairs re updated data received from PAL; discussions with KCC Team re same	SOL	Schedules & SOFA	3.30
10/11/2021	AMO	Review global notes for accuracy and completeness	SOL	Schedules & SOFA	0.50
10/11/2021	AMO	Review received data from PAL; discussions and correspondence with KCC Team re same	SOL	Schedules & SOFA	1.40
10/11/2021	AMO	Review and mark SOFA 3 re redactions of individual names and addresses	SOL	Schedules & SOFA	2.10

## **Kurtzman Carson Consultants LLC**

10/01/2021 - 10/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
10/11/2021	DPM	Review of correspondence from PAL, update; added data to tracker and updated status	SOL	Schedules & SOFA	1.00
10/11/2021	DPM	Prepare SOFA 20 data for input to KCC CaseView	SOL	Schedules & SOFA	0.80
10/11/2021	DPM	Prepare for and host meeting with Attorney to discuss Schedule D aircraft leases	SOL	Schedules & SOFA	0.70
10/11/2021	DPM	Review of Correspondence from PAL re: Updates to Data	SOL	Schedules & SOFA	0.60
10/11/2021	DPM	Review of Schedule D Attachment in KCC CaseView for accuracy and completeness; discussion with Case Team re: same	SOL	Schedules & SOFA	1.20
10/11/2021	WRG	Review correspondence re SOAL Schedule AB 49 and prepare response re same	SOL	Schedules & SOFA	0.80
10/11/2021	WRG	Update SOAL questions AB2, AB64 and AB15	SOL	Schedules & SOFA	1.90
10/11/2021	WRG	Preparation for and participation in teleconference with Debevoise and KCC personnel re SOAL Schedule D	SOL	Schedules & SOFA	0.50
10/11/2021	WRG	Update SOAL Schedules D1 and D2 per correspondence and teleconference re same	SOL	Schedules & SOFA	4.90
10/11/2021	WRG	Review SOAL Schedule AB 49 updates	SOL	Schedules & SOFA	0.20
10/11/2021	WRG	Quality review SOAL Schedule D and question AB49	SOL	Schedules & SOFA	1.10
10/11/2021	WRG	Review latest SOFA and SOAL drafts and update as necessary	SOL	Schedules & SOFA	0.50
<b>Total for 10/11/2021</b>					<b>42.10</b>
10/12/2021	LVR	Review schedules and SOFA tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.60
10/12/2021	LVR	Correspondence to E. Worenklein re status of global notes	SOL	Schedules & SOFA	0.30
10/12/2021	LVR	Review Schedules and SOFA drafts to ensure accuracy and completeness; provide comments to KCC team re same	SOL	Schedules & SOFA	2.90
10/12/2021	LVR	Review and remove flagged Schedule G entries and process updates for upload in KCC CaseView; including correspondences to I. Segundo re same	SOL	Schedules & SOFA	4.10
10/12/2021	LVR	Review revisions to Schedule D1 and D2 from I. Segundo; follow-up with Schedules team re same	SOL	Schedules & SOFA	1.10
10/12/2021	SMZ	Telephonic meeting with counsel and debtors regarding continued preparation of schedules and updates to same	SOL	Schedules & SOFA	1.00
10/12/2021	SMZ	Telephonic meeting with KCC case team regarding pending updates to schedules and SOFAS and additional team draft review	SOL	Schedules & SOFA	0.40
10/12/2021	SMZ	Perform quality review of updated draft Schedules for Debtor to ensure accuracy and completeness	SOL	Schedules & SOFA	1.90
10/12/2021	SMZ	Perform quality review of updated draft SOFAs for Debtor to ensure accuracy and completeness	SOL	Schedules & SOFA	1.10
10/12/2021	AMO	Review schedule G and comment re counterparties to be split; revise and format same; correspondence with KCC Team re same	SOL	Schedules & SOFA	1.60
10/12/2021	AMO	Review and analyzing schedule G missing data for 200 parties; prepare comparison against creditor matrix; analyze results	SOL	Schedules & SOFA	1.40
10/12/2021	AMO	Review and proof second draft schedules and statement of financial affairs; coordination with KCC Team re same	SOL	Schedules & SOFA	2.80
10/12/2021	AMO	Review and proof draft schedules and statement of financial affairs re updated data received from PAL; discussions with KCC Team re same	SOL	Schedules & SOFA	3.20
10/12/2021	AMO	Call with PAL, Debevoise and KCC Team re schedules preparations; summarize notes re same; follow-up discussions with KCC Team re same	SOL	Schedules & SOFA	1.40
10/12/2021	AMO	Review, analyze, and comment draft global notes; correspondence with KCC Team re same	SOL	Schedules & SOFA	0.40

## **Kurtzman Carson Consultants LLC**

10/01/2021 - 10/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
10/12/2021	AMO	Conference calls with KCC Team re schedule G review and revisions; coordination re same	SOL	Schedules & SOFA	0.70
10/12/2021	DPM	Prepare for and host meeting re: Schedules & SOFA updates; review data received to date; Follow-up KCC schedule team re: Same	SOL	Schedules & SOFA	1.50
10/12/2021	DPM	Prepare updates to SOFA 49 data per correspondence from PAL	SOL	Schedules & SOFA	0.50
10/12/2021	DPM	Prepare updates to SOFA 18 data per correspondence from PAL	SOL	Schedules & SOFA	0.80
10/12/2021	DPM	Prepare updates to master tracking sheet per correspondence from PAL	SOL	Schedules & SOFA	0.80
10/12/2021	DPM	Discussion with KCC scheduling team re: review of Schedule D, schedule D2 data for input to KCC CaseView	SOL	Schedules & SOFA	1.80
10/12/2021	DPM	Review Schedule and SOFA attachments in KCC CaseView for accuracy and completeness	SOL	Schedules & SOFA	0.90
10/12/2021	DPM	Prepare updates to SOFA 4, SOFA 3 data per correspondence from PAL	SOL	Schedules & SOFA	1.90
10/12/2021	DPM	Review additional to Schedule EF1, EF2, D1, D2 for accuracy and completeness	SOL	Schedules & SOFA	2.40
10/12/2021	DPM	Generate and review SOFA and Schedule drafts; prepare	SOL	Schedules & SOFA	0.80
10/12/2021	WRG	Review correspondence re SOFA and SOAL updates and update tracker re same	SOL	Schedules & SOFA	0.40
10/12/2021	WRG	Preparation for and participation in teleconference with PAL and Debevoise personnel re SOFA and SOAL status and updates; follow up re same	SOL	Schedules & SOFA	1.50
10/12/2021	WRG	Teleconference with KCC team re SOFA and SOAL updates	SOL	Schedules & SOFA	0.20
10/12/2021	WRG	Revise SOAL Schedule D per 10/13 teleconference	SOL	Schedules & SOFA	0.30
10/12/2021	WRG	Update SOAL Schedule E/F Part 2 and Part 3 per teleconference	SOL	Schedules & SOFA	1.20
10/12/2021	WRG	Review updates to SOAL schedules D Parts 1 and 2 and E/F Part 2 and 3 to verify reflect direction from 10/13 teleconference	SOL	Schedules & SOFA	2.10
10/12/2021	WRG	Review updates to SOFA 18 update Schedule D per review; prepare correspondence re same	SOL	Schedules & SOFA	0.70
10/12/2021	WRG	Teleconference with KCC team re reporting of SOFA question 4	SOL	Schedules & SOFA	0.60
10/12/2021	WRG	Update Schedules and SOFA status and email trackers	SOL	Schedules & SOFA	0.30
10/12/2021	WRG	Review latest drafts of SOFA and SOAL and perform updates re same	SOL	Schedules & SOFA	0.50
10/12/2021	WRG	Review correspondence re SOAL Schedule E/F Part 2 updates; identify potential issues with certain creditors and prepare correspondence re same	SOL	Schedules & SOFA	1.20
10/12/2021	WRG	Review correspondence re SOFA and SOAL drafts and update status tracker and open issues list	SOL	Schedules & SOFA	0.60
<b>Total for 10/12/2021</b>					<b>45.90</b>
10/13/2021	LVR	Prepare multiple counterparty names for PAL review; including correspondence re same	SOL	Schedules & SOFA	1.50
10/13/2021	LVR	Review schedules and SOFA tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.30
10/13/2021	AND	Research address information for Schedule G	SOL	Schedules & SOFA	1.30
10/13/2021	SMZ	Telephonic meeting with counsel and debtors regarding preparation of schedules and updates to same	SOL	Schedules & SOFA	1.40
10/13/2021	SMZ	Research missing addresses re Schedule G	SOL	Schedules & SOFA	1.80
10/13/2021	AMO	Call with PAL, Debevoise and KCC Team re schedules preparations; summarize notes re same; follow-up discussions with KCC Team re same	SOL	Schedules & SOFA	2.10
10/13/2021	AMO	Continue review and analysis re schedule G missing data for 200 parties	SOL	Schedules & SOFA	4.10
10/13/2021	AMO	Review and analyzing schedule G missing data for 200 parties; prepare comparison against creditor matrix; analyze results	SOL	Schedules & SOFA	3.60

## **Kurtzman Carson Consultants LLC**

10/01/2021 - 10/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
10/13/2021	AMO	Review schedules EF2, EF3, D1, D2 and related attachment; proof same against received data; continued quality control review re same	SOL	Schedules & SOFA	2.40
10/13/2021	DPM	Review of correspondence received from PAL	SOL	Schedules & SOFA	0.60
10/13/2021	DPM	Prepare updates to SOFA 3, SOFA 4 per conference call with PAL and Debevoise; prepare updates to KCC Master tracking sheet re: Same	SOL	Schedules & SOFA	1.80
10/13/2021	DPM	Generate and review [Schedules] [SOFA] drafts; prepare comments and updates re same	SOL	Schedules & SOFA	1.50
10/13/2021	DPM	Prepare updates to Schedule EF2, EF3; input into KCC CaseView	SOL	Schedules & SOFA	1.60
10/13/2021	DPM	Prepare for and host conference call re: Schedules and SOFA updates; review data received to date; prepare updates to master tracking sheets re: same; follow-up KCC Team re: same	SOL	Schedules & SOFA	2.10
10/13/2021	WRG	Review correspondence re SOFA question 49 and update data and trackers re same	SOL	Schedules & SOFA	0.30
10/13/2021	WRG	Review correspondence re SOAL Schedules D and E/F Part 2; prepare list of open issues	SOL	Schedules & SOFA	0.40
10/13/2021	WRG	Review correspondence re SOAL Schedule E/F Part 2	SOL	Schedules & SOFA	0.20
10/13/2021	WRG	Update SOFA Question 3 in KCC CaseView	SOL	Schedules & SOFA	0.90
10/13/2021	WRG	Preparation for and participation in teleconference with PAL and Debevoise personnel re SOAL and SOFA open issues and current drafts	SOL	Schedules & SOFA	2.10
10/13/2021	WRG	Prepare correspondence re open SOFA and SOAL issues	SOL	Schedules & SOFA	0.50
<b>Total for 10/13/2021</b>					<b>30.50</b>
10/14/2021	LVR	Prepare and send possible name matches for Schedule G to I. Segundo for review	SOL	Schedules & SOFA	0.50
10/14/2021	LVR	Review schedules and SOFA tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.50
10/14/2021	LVR	Review revised Schedules and SOFA drafts to ensure accuracy and completeness; provide comments to KCC team re same	SOL	Schedules & SOFA	2.40
10/14/2021	LVR	Review various Schedule G updates from company and incorporate in current version; including review of researched addresses	SOL	Schedules & SOFA	7.40
10/14/2021	AND	Perform quality review of Schedules and SOFAs for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.10
10/14/2021	SMZ	Perform quality review of updated draft Schedules and SOFAS for Debtor to ensure accuracy and completeness	SOL	Schedules & SOFA	2.00
10/14/2021	SMZ	Telephonic meeting with counsel and debtors regarding preparation of schedules and updates to same	SOL	Schedules & SOFA	0.60
10/14/2021	AMO	Prepare correspondence to PAL re open matters re Schedule G; prepare attachment re same	SOL	Schedules & SOFA	0.80
10/14/2021	AMO	Additional research re missing addresses for Schedule G	SOL	Schedules & SOFA	2.90
10/14/2021	AMO	Administrative review of draft schedules and statement of financial affairs; coordination and discussions with KCC Teams re same	SOL	Schedules & SOFA	3.10
10/14/2021	AMO	Continued review re schedule G missing data and research re same; prepare comparisons against multiple data sources; analyze results; revise schedule G	SOL	Schedules & SOFA	4.20
10/14/2021	AMO	Continue review and analysis re schedule G missing data for 200 parties	SOL	Schedules & SOFA	3.50
10/14/2021	DPM	Prepare update to SOFA 3, SOFA4 re: per correspondence from PAL team; input into KCC CaseView	SOL	Schedules & SOFA	2.10
10/14/2021	DPM	Prepare update to Schedule EF3; review attachment for accuracy and completeness	SOL	Schedules & SOFA	0.80
10/14/2021	DPM	Prepare for and host conference call re: Schedule and SOFA updates; follow-up KCC Team	SOL	Schedules & SOFA	1.20

## **Kurtzman Carson Consultants LLC**

10/01/2021 - 10/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
10/14/2021	WRG	Update Schedules A/B 22 and SOFA Question 13	SOL	Schedules & SOFA	0.50
10/14/2021	WRG	Update Schedule A/B 11a and 11b	SOL	Schedules & SOFA	0.30
10/14/2021	WRG	Update Schedule A/B 49 in KCC CaseView	SOL	Schedules & SOFA	0.20
10/14/2021	WRG	Update Schedule D Parts 1 & 2 in KCC CaseView	SOL	Schedules & SOFA	0.40
10/14/2021	WRG	Update SOFA Question 11 in KCC CaseView	SOL	Schedules & SOFA	0.20
10/14/2021	WRG	Update Schedule E/F Part 2 in KCC CaseView	SOL	Schedules & SOFA	0.50
10/14/2021	WRG	Update Schedule E/F Part 3; review revised drafts and perform updates as necessary	SOL	Schedules & SOFA	1.40
10/14/2021	WRG	Preparation for and participation in teleconference with PAL and Debevoise personnel re SOFA and SOAL open items	SOL	Schedules & SOFA	1.20
10/14/2021	WRG	Review revised draft SOFA and SOAL for recent updates	SOL	Schedules & SOFA	0.40
10/14/2021	WRG	Review correspondence re SOFA and SOAL comments	SOL	Schedules & SOFA	0.20
<b>Total for 10/14/2021</b>					<b>38.40</b>
10/15/2021	LVR	Upload revised global notes to KCC CaseView	SOL	Schedules & SOFA	0.30
10/15/2021	LVR	Review and revise SOFA 4 and upload to KCC CaseView	SOL	Schedules & SOFA	0.90
10/15/2021	LVR	Review and revise SOFA 3 and upload to KCC CaseView; including research of missing addresses and correspondence to C. De Castro	SOL	Schedules & SOFA	0.80
10/15/2021	LVR	Review various Schedule G updates from company and incorporate in current version; including review of multiple parties	SOL	Schedules & SOFA	4.10
10/15/2021	LVR	Review Schedules and SOFA drafts to ensure accuracy and completeness; provide comments to KCC team re same	SOL	Schedules & SOFA	2.70
10/15/2021	LVR	Draft correspondence re Schedules and SOFA drafts and related open items	SOL	Schedules & SOFA	0.30
10/15/2021	LVR	Review schedules and SOFA tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.50
10/15/2021	LVR	Assist with generation of revised Schedules and SOFA drafts	SOL	Schedules & SOFA	0.50
10/15/2021	LVR	Review revised Schedules and SOFA drafts to ensure accuracy and completeness; provide comments to KCC team re same	SOL	Schedules & SOFA	0.70
10/15/2021	LVR	Prepare and circulate final list of parties with missing addresses on Schedule G to I. Segundo	SOL	Schedules & SOFA	0.50
10/15/2021	LVR	Prepare and circulate additional employee agreements to be removed from Schedule G to I. Segundo for approval	SOL	Schedules & SOFA	0.50
10/15/2021	LVR	Review and identify potential duplicative entries on Schedule G and circulate to I. Segundo for review	SOL	Schedules & SOFA	1.00
10/15/2021	AND	Perform quality review of Schedules and SOFAs for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	2.00
10/15/2021	SMZ	Perform quality review of updated draft Schedules for Debtor to ensure accuracy and completeness	SOL	Schedules & SOFA	2.30
10/15/2021	SMZ	Perform quality review of updated draft SOFAs for Debtor to ensure accuracy and completeness	SOL	Schedules & SOFA	1.60
10/15/2021	AMO	Revise statement of financial affairs data; run backend reports re schedules and statement of financial affairs	SOL	Schedules & SOFA	2.50
10/15/2021	AMO	Revise schedules data for accuracy and completeness	SOL	Schedules & SOFA	1.40
10/15/2021	AMO	Continued administrative review of additional draft rounds re schedules and statement of financial affairs; discussions and coordination with KCC Teams re same	SOL	Schedules & SOFA	3.30
10/15/2021	AMO	Additional research re missing addresses for Schedule G; review and proof schedule G data	SOL	Schedules & SOFA	4.10

## **Kurtzman Carson Consultants LLC**

10/01/2021 - 10/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
10/15/2021	AMO	Administrative review of semi-final draft schedules and statement of financial affairs; discussions with KCC Teams re same	SOL	Schedules & SOFA	2.40
10/15/2021	AMO	Review and update email tracker re schedules and statement of financial affairs preparations	SOL	Schedules & SOFA	0.30
10/15/2021	AMO	Review and analyze schedule G remaining missing data and final research re same; prepare comparisons against creditor matrix; analyze results; revise schedule G	SOL	Schedules & SOFA	3.10
10/15/2021	DPM	Review of updates to SOFA 3 in KCC CaseView	SOL	Schedules & SOFA	0.20
10/15/2021	DPM	Generate and Review SOFA and Schedule Drafts	SOL	Schedules & SOFA	0.50
10/15/2021	DPM	Review of email correspondence and data received overnight; updated KCC tracking software	SOL	Schedules & SOFA	0.50
10/15/2021	DPM	Prepare updates to Schedule AB 49, Schedule AB 55, SOFA 3 per correspondence from PAL team; prepare KCC master tracking sheet	SOL	Schedules & SOFA	1.50
10/15/2021	DPM	Generate and review drafts; prepare comments and updates	SOL	Schedules & SOFA	0.50
10/15/2021	DPM	Review of update to SOFA 4 files from Debevoise; generated PDF for attachment to KCC CaseView	SOL	Schedules & SOFA	0.60
10/15/2021	WRG	Update SOFA template and tracker	SOL	Schedules & SOFA	0.10
10/15/2021	WRG	Review correspondence re SOAL A/B 22 and update as necessary	SOL	Schedules & SOFA	0.40
10/15/2021	WRG	Review data summaries for recent updates to ensure accuracy	SOL	Schedules & SOFA	0.30
10/15/2021	WRG	Review most recent drafts and update as necessary	SOL	Schedules & SOFA	1.20
10/15/2021	WRG	Prepare correspondence re SOFA and SOAL drafts	SOL	Schedules & SOFA	0.20
<b>Total for 10/15/2021</b>					<b>41.80</b>
10/16/2021	LVR	Remove duplicative contracts from Schedule G per I. Segundo; including correspondences re same	SOL	Schedules & SOFA	1.40
10/16/2021	LVR	Redact addresses on Schedule EF Part 2	SOL	Schedules & SOFA	0.90
10/16/2021	LVR	Revise and recirculate Schedules and SOFA drafts to PAL and Debevoise teams	SOL	Schedules & SOFA	0.60
10/16/2021	LVR	Review schedules and SOFA tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.40
10/16/2021	AMO	Review in detail draft schedules and statement of financial affairs	SOL	Schedules & SOFA	2.40
10/16/2021	AMO	Review team correspondence re finalization and quality control review re final schedules and statement of financial affairs	SOL	Schedules & SOFA	1.10
<b>Total for 10/16/2021</b>					<b>6.80</b>
10/17/2021	LVR	Revise global notes per E. Debevoise request	SOL	Schedules & SOFA	0.40
10/17/2021	LVR	Review Schedules and SOFA drafts to ensure accuracy and completeness	SOL	Schedules & SOFA	0.90
10/17/2021	LVR	Review Schedules and SOFA tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.40
10/17/2021	SMZ	Telephonic meeting with counsel and debtors regarding preparation of schedules and updates to same	SOL	Schedules & SOFA	1.10
10/17/2021	SMZ	Review mail report for Aircraft Stipulation [DN 162] - NordLB	SOL	Schedules & SOFA	0.10
10/17/2021	AMO	Correspondence and coordination with KCC Team re revisions to schedules and statement of financial affairs	SOL	Schedules & SOFA	1.80
10/17/2021	AMO	Administrative review of final draft schedules and statement of financial affairs; correspondence with KCC Teams re same	SOL	Schedules & SOFA	1.10
10/17/2021	AMO	Call with PAL, Debevoise and KCC Team re schedules preparations and finalization; follow-up internal call with KCC Team re same	SOL	Schedules & SOFA	1.20

## ***Kurtzman Carson Consultants LLC***

10/01/2021 - 10/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
10/17/2021	DPM	Prepare for and host conference call re Schedules & SOFA updates; review data received to date; follow-up KCC team re: same	SOL	Schedules & SOFA	1.30
10/17/2021	DPM	Prepare updates to SOFA 4 Part 1, SOFA 4 part 3 per call with PAL team. input into KCC CaseView; updated KCC Master tracking sheets	SOL	Schedules & SOFA	0.60
10/17/2021	DPM	Prepare drafts of Schedules and SOFA for final review; perform quality review to assure accuracy and completeness	SOL	Schedules & SOFA	0.70
10/17/2021	DPM	Prepare updates to Schedule AB 3 data per email received from PAL team; Update KCC master tracking sheet re: Same	SOL	Schedules & SOFA	0.60
10/17/2021	DPM	Prepare final drafts of Schedules and SOFA for final review; perform quality review	SOL	Schedules & SOFA	0.70
10/17/2021	DPM	Prepare update to SOFA 8 per email received from PAL team; update KCC master tracking sheet re: Same	SOL	Schedules & SOFA	0.90
10/17/2021	DPM	Prepare final drafts of Schedules and SOFA for final review; perform quality review	SOL	Schedules & SOFA	0.50
10/17/2021	WRG	Preparation for and participation in teleconference with PAL and Debevoise personnel re SOFA and SOAL review	SOL	Schedules & SOFA	1.30
10/17/2021	WRG	Prepare correspondence re SOFA and SOAL drafts	SOL	Schedules & SOFA	0.10
10/17/2021	WRG	Review latest drafts of SOFA and SOAL	SOL	Schedules & SOFA	0.30
10/17/2021	WRG	Review correspondence re Schedule A/B 3 and perform updates re same	SOL	Schedules & SOFA	0.40
10/17/2021	WRG	Review SOFA and SOAL drafts to ensure accuracy of recent updates	SOL	Schedules & SOFA	0.20
10/17/2021	WRG	Review correspondence re SOFA Question 18 and perform updates re same	SOL	Schedules & SOFA	0.30
10/17/2021	WRG	Review multiple drafts of SOFA and SOAL to ensure accuracy of recent updates; prepare revised SOFA and SOAL drafts as necessary	SOL	Schedules & SOFA	1.10
<b>Total for 10/17/2021</b>					<b>16.00</b>
10/18/2021	LVR	Review schedules and SOFA tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.50
10/18/2021	LVR	Review and finalize Schedules and SOFA for filing	SOL	Schedules & SOFA	2.10
10/18/2021	LVR	Review various updates from I. Segundo to ensure inclusion in latest draft Schedules and SOFA	SOL	Schedules & SOFA	0.80
10/18/2021	LVR	Review schedules and SOFA import tracking sheet to ensure accuracy and completeness	SOL	Schedules & SOFA	0.40
10/18/2021	LVR	Review and upload revised Global Notes from T. Dizon and E. Worenklein	SOL	Schedules & SOFA	0.50
10/18/2021	SMZ	Review of filed Schedules and SOFAS [Docket Nos. 202-203] and prepare Schedule import tracker for case team review	SOL	Schedules & SOFA	0.30
10/18/2021	AMO	Review PAL correspondence and data re updates to schedules and statement of financial affairs	SOL	Schedules & SOFA	1.00
10/18/2021	DPM	Review emails and correspondences received with updates to Schedules and SOFA	SOL	Schedules & SOFA	0.50
10/18/2021	DPM	Perform quality review of SOFA 26d updates; added to KCC master sheet	SOL	Schedules & SOFA	0.50
10/18/2021	DPM	Review draft of global notes for accuracy and completeness	SOL	Schedules & SOFA	0.50
10/18/2021	DPM	Generate and review several draft versions of Schedule and SOFA; prepare correspondence and	SOL	Schedules & SOFA	2.10
10/18/2021	WRG	Review correspondence re SOFA and SOAL updates and prepare correspondence re same	SOL	Schedules & SOFA	0.20
10/18/2021	WRG	Review correspondence re SOAL Schedule D Part 2 and SOFA question 26d and update re same	SOL	Schedules & SOFA	0.70
10/18/2021	WRG	Review correspondence re SOFA and SOAL status and update trackers re same	SOL	Schedules & SOFA	0.20

## **Kurtzman Carson Consultants LLC**

10/01/2021 - 10/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
10/18/2021	WRG	Prepare and review final file copies of SOFA and SOAL; prepare correspondence re same and perform updates as necessary	SOL	Schedules & SOFA	1.50
<b>Total for 10/18/2021</b>					<b>11.80</b>
10/19/2021	SMZ	Review and update import tracking spreadsheet with schedules D Part 1 and EF Part 3 totals	SOL	Schedules & SOFA	0.30
<b>Total for 10/19/2021</b>					<b>0.30</b>
10/20/2021	SMZ	Prepare and format Schedule EF Part 2 data for import into KCC CaseView	SOL	Schedules & SOFA	2.90
<b>Total for 10/20/2021</b>					<b>2.90</b>
10/21/2021	SMZ	Telephonic meeting with KCC case team regarding updates to Schedule E/F KCC CaseView import file	SOL	Schedules & SOFA	0.70
10/21/2021	SMZ	Review, update and prepare Schedule E/F part 2 and 3 import file for import of schedules into KCC CaseView	SOL	Schedules & SOFA	2.70
<b>Total for 10/21/2021</b>					<b>3.40</b>
10/22/2021	SMZ	Review of formatted Schedule EF Part 3 import file and submit request for backend updates to data team	SOL	Schedules & SOFA	0.50
<b>Total for 10/22/2021</b>					<b>0.50</b>
10/26/2021	LVR	Prepare cover page for Amended Schedules	SOL	Schedules & SOFA	0.30
<b>Total for 10/26/2021</b>					<b>0.30</b>
10/29/2021	LVR	Attention to correspondence from I. Segundo re Amended Schedule G	SOL	Schedules & SOFA	0.30
10/29/2021	AMO	Review PAL correspondence re amendments to Schedule G; correspondence with E. Worenklein re same	SOL	Schedules & SOFA	0.80
<b>Total for 10/29/2021</b>					<b>1.10</b>
<b>Total Hours</b>					<b>398.70</b>



***Kurtzman Carson Consultants LLC***

10/01/2021 - 10/31/2021

***Expenses***

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



December 29, 2021

Philippine Airlines Inc  
Attn: Clara De Castor  
Macapagal Boulevard  
Bay City  
Pasay  
PHILIPPINES

Re: Philippine Airlines Inc  
USBC Case No. 21-11569

Dear Attn: Clara De Castor:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period November 1, 2021 to November 30, 2021 in the amount of \$9,401.60 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@kccllc.com](mailto:egershbein@kccllc.com).

Sincerely,  
Kurtzman Carson Consultants LLC

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

Evan Gershbein  
EVP Restructuring

Enclosures



December 29, 2021

Copy Parties

Attn: Clara De Castor  
Macapagal Boulevard  
Bay City  
Pasay  
PHILIPPINES

Jasmine Ball  
Debevoise & Plimpton  
919 Third Avenue  
New York NY 10022

Susan Arbeit  
Office of the United States Trustee  
201 Varick Street Suite 1006  
US Federal Office Building  
New York NY 10014

**Kurtzman Carson Consultants LLC**

Account Number		Invoice Date	December 29, 2021
Invoice Number	US_KCC2183674	Due Date	Due upon receipt

**Philippine Airlines Inc**  
**Summary**

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$9,401.60
<b><i>Total of Hourly Fees</i></b>	<b>\$9,401.60</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b><i>Total Expenses</i></b>	<b>\$0.00</b>
<b><i>Invoice Subtotal</i></b>	<b>\$9,401.60</b>
Sales and Use Tax	0.00
<b><i>Total Invoice</i></b>	<b>\$9,401.60</b>

-----  
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.  
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Account Number XXXXXXXXXX  
Invoice Number US\_KCC2183674  
Total Amount Due \$9,401.60  
Amount Paid \$

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 # XXXXXXXXXX  
FED ABA # XXXXXXXXXX  
ACH Routing # XXXXXXXXXX

## ***Kurtzman Carson Consultants LLC***

11/01/2021 - 11/30/2021

### ***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>
AMO	Anna McDermott	SOL	24.40	\$164.00	\$4,001.60
CCE	Cerene Credo	CON	0.20	\$106.00	\$21.20
DPM	Dan McSwigan	SOL	0.40	\$164.00	\$65.60
LVR	Leanne Rehder	SOL	27.10	\$172.00	\$4,661.20
SEB	Senayt Berhe	CON	1.20	\$106.00	\$127.20
SMZ	Stanley Martinez	SOL	1.40	\$164.00	\$229.60
SYR	Sydney Reitzel	SOL	1.80	\$164.00	\$295.20
<b><i>Total</i></b>					<b><i>\$9,401.60</i></b>

## **Kurtzman Carson Consultants LLC**

11/01/2021 - 11/30/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
11/1/2021	LVR	Review removals and additions for Amended Schedule G; including correspondence to I. Segundo re same	SOL	Schedules & SOFA	1.60
<b>Total for 11/1/2021</b>					<b>1.60</b>
11/2/2021	LVR	Review additional parties for inclusion in Amended Schedule G; including correspondence to I. Segundo re same	SOL	Schedules & SOFA	0.50
11/2/2021	LVR	Prepare Amended Schedule G for upload into KCC CaseView	SOL	Schedules & SOFA	2.30
<b>Total for 11/2/2021</b>					<b>2.80</b>
11/3/2021	LVR	Review correspondence and revised files from I. Segundo re preparation of Amended Schedule E/F and G	SOL	Schedules & SOFA	1.10
11/3/2021	LVR	Review Amended Schedule E/F file from I. Segundo; including correspondence re same	SOL	Schedules & SOFA	1.30
11/3/2021	AMO	Review E/F and G schedules data received from PAL; compare and analyze same	SOL	Schedules & SOFA	1.40
11/3/2021	AMO	Research precedent re formatting for amended and restated schedules; follow-up summary correspondence with KCC Team re same	SOL	Schedules & SOFA	0.80
11/3/2021	AMO	Prepare first draft voting certification; correspondence with KCC Team re same	SOL	Solicitation Fee App	0.90
<b>Total for 11/3/2021</b>					<b>5.50</b>
11/4/2021	LVR	Prepare Amended Schedules E/F Part 2 and G for upload into KCC CaseView	SOL	Schedules & SOFA	4.40
11/4/2021	LVR	Generate and review Amended Schedules draft; circulate to PAL and Debevoise teams	SOL	Schedules & SOFA	3.30
11/4/2021	LVR	Review draft Voting Certification and provide comments to KCC team	SOL	Solicitation Fee App	0.60
11/4/2021	SMZ	Review of amended draft schedule for debtor	SOL	Schedules & SOFA	1.20
11/4/2021	AMO	Review client files re amended schedules	SOL	Schedules & SOFA	1.30
11/4/2021	AMO	Administrative review and comment re draft amended schedules EF2 and G; correspondence and discussions with KCC Team re same	SOL	Schedules & SOFA	2.40
<b>Total for 11/4/2021</b>					<b>13.20</b>
11/5/2021	LVR	Review draft and circulate Amended Schedules to Debevoise and PAL teams for review	SOL	Schedules & SOFA	1.60
11/5/2021	LVR	Coordinate preparation Amended Summary Form 206Sum; including review and correspondence to E. Worenklein re same	SOL	Schedules & SOFA	0.90
11/5/2021	AMO	Administrative review of amended schedules re EF Part 2 and G	SOL	Schedules & SOFA	1.40
11/5/2021	AMO	Review and revise amended schedules re EF Part 2 and G; correspondence with KCC Team re same	SOL	Schedules & SOFA	0.50
<b>Total for 11/5/2021</b>					<b>4.40</b>
11/8/2021	LVR	Review Top 40 amount for Buona Sorte for inclusion in Amended Schedule EF Part 2; including correspondence to E. Worenklein re same	SOL	Schedules & SOFA	0.50
11/8/2021	LVR	Prepare further amendments to EF Part 2 per E. Worenklein and A. Wee; including correspondence re same	SOL	Schedules & SOFA	1.60
11/8/2021	LVR	Review revised draft and circulate Amended Schedules to Debevoise and PAL teams for review	SOL	Schedules & SOFA	1.90
11/8/2021	AMO	Review case correspondence re amended schedules; review amended EF Part 2	SOL	Schedules & SOFA	0.40

## **Kurtzman Carson Consultants LLC**

11/01/2021 - 11/30/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
<b>Total for 11/8/2021</b>					<b>4.40</b>
11/9/2021	LVR	Review final Amended Schedules and coordinate preparation of executed version for filing	SOL	Schedules & SOFA	0.60
11/9/2021	SYR	Review amended Schedule EF Part 2 amounts and prepare file for import into KCC CaseView	SOL	Schedules & SOFA	1.80
11/9/2021	AMO	Review and prepare final assembled amended schedules; prepare signature page re same; correspondence and call with E. Worenklein re same	SOL	Schedules & SOFA	1.60
<b>Total for 11/9/2021</b>					<b>4.00</b>
11/10/2021	AMO	Review filed amended schedules; review import files re same	SOL	Schedules & SOFA	0.40
<b>Total for 11/10/2021</b>					<b>0.40</b>
11/12/2021	LVR	Coordinate preparation of final Schedules and SOFA templates; including correspondences re same	SOL	Schedules & SOFA	0.50
11/12/2021	AMO	Review amended schedule G parties and analyze in preparation for import; correspondence with KCC Team re same	SOL	Schedules & SOFA	1.40
<b>Total for 11/12/2021</b>					<b>1.90</b>
11/13/2021	DPM	Prepare updated master templates; follow-up discussion with KCC Team	SOL	Schedules & SOFA	0.40
<b>Total for 11/13/2021</b>					<b>0.40</b>
11/16/2021	LVR	Review and update draft daily voting results and provide comments to KCC team	SOL	Solicitation Fee App	0.50
11/16/2021	LVR	Coordinate input of ballots into KCC CaseView	SOL	Solicitation Fee App	0.40
11/16/2021	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.50
11/16/2021	AMO	Prepare ballot report and summary re same; correspondence with KCC Team re same; prepare transmittal to Debevoise re same	SOL	Solicitation Fee App	2.20
<b>Total for 11/16/2021</b>					<b>3.60</b>
11/17/2021	AMO	Review ballot results and correspondence with E. Worenklein re same	SOL	Solicitation Fee App	0.20
<b>Total for 11/17/2021</b>					<b>0.20</b>
11/18/2021	LVR	Review and revise draft Voting Certification and provide comments to KCC team	SOL	Solicitation Fee App	1.50
11/18/2021	AMO	Review draft voting certification; correspondence with KCC Team re same	SOL	Solicitation Fee App	0.60
11/18/2021	AMO	Review ballot results and correspondence with E. Worenklein re same	SOL	Solicitation Fee App	0.10
<b>Total for 11/18/2021</b>					<b>2.20</b>
11/19/2021	SMZ	Prepare Ballot Summary Report for the period ending November 19, 2021	SOL	Solicitation Fee App	0.10
<b>Total for 11/19/2021</b>					<b>0.10</b>
11/22/2021	AMO	Monitor receipt of ballots; correspondence to PAL, Debevoise, and Norton Rose Fulbright re ballots	SOL	Solicitation Fee App	0.50
<b>Total for 11/22/2021</b>					<b>0.50</b>

## **Kurtzman Carson Consultants LLC**

11/01/2021 - 11/30/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
11/23/2021	LVR	Review comments to draft Voting Certification and coordinate with KCC team	SOL	Solicitation Fee App	0.80
11/23/2021	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
11/23/2021	AMO	Administrative review re received ballots; prepare ballot report and summary re same; correspondence with KCC Team re same; prepare transmittal to PAL, Debevoise, and Norton Rose Fulbright re same	SOL	Solicitation Fee App	2.00
<b>Total for 11/23/2021</b>					<b>2.90</b>
11/24/2021	LVR	Attention to preparation of daily voting report	SOL	Solicitation Fee App	0.30
11/24/2021	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
11/24/2021	AMO	Revise voting certification; correspondence with R. Heller re same	SOL	Solicitation Fee App	0.60
<b>Total for 11/24/2021</b>					<b>1.00</b>
11/26/2021	LVR	Attention to preparation of daily voting report	SOL	Solicitation Fee App	0.30
11/26/2021	AMO	Prepare ballot report and summary re same; correspondence with KCC Team re same; prepare transmittal to Debevoise re same	SOL	Solicitation Fee App	1.20
11/26/2021	AMO	Administrative review of ballots input into KCC CaseView	SOL	Solicitation Fee App	0.60
<b>Total for 11/26/2021</b>					<b>2.10</b>
11/29/2021	LVR	Attention to preparation of daily voting report	SOL	Solicitation Fee App	0.30
11/29/2021	SMZ	Administrative review of Ballot Summary Report for the period ending November 29, 2021	SOL	Solicitation Fee App	0.10
11/29/2021	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.30
11/29/2021	AMO	Prepare ballot report and summary re same; correspondence with KCC Team re same; prepare transmittal to Debevoise re same	SOL	Solicitation Fee App	1.20
11/29/2021	AMO	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.50
<b>Total for 11/29/2021</b>					<b>2.40</b>
11/30/2021	LVR	Attention to preparation of daily voting report	SOL	Solicitation Fee App	0.30
11/30/2021	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.40
11/30/2021	AMO	Prepare ballot report and summary re same; correspondence with KCC Team re same; prepare transmittal to Debevoise re same	SOL	Solicitation Fee App	1.20
11/30/2021	AMO	Review ballots input into KCC CaseView; correspondence with KCC Team re same	SOL	Solicitation Fee App	0.80
11/30/2021	AMO	Review received ballots; correspondence with D. Rosenzweig re same	SOL	Solicitation Fee App	0.20
<b>Total for 11/30/2021</b>					<b>2.90</b>
<b>Total Hours</b>					<b>56.50</b>



***Kurtzman Carson Consultants LLC***

11/01/2021 - 11/30/2021

***Expenses***

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



January 25, 2022

Philippine Airlines Inc  
Attn: Clara De Castor  
Macapagal Boulevard  
Bay City  
Pasay  
PHILIPPINES

Re: Philippine Airlines Inc  
USBC Case No. 21-11569

Dear Attn: Clara De Castor:

Enclosed please find Kurtzman Carson Consultants' ("KCC") invoice for the period December 1, 2021 to December 31, 2021 in the amount of \$8,137.20 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@kccllc.com](mailto:egershbein@kccllc.com).

Sincerely,  
Kurtzman Carson Consultants LLC

A handwritten signature in black ink, appearing to read "Evan Gershbein", is written over a light blue horizontal line.

Evan Gershbein  
EVP Restructuring

Enclosures



January 25, 2022

Copy Parties

Attn: Clara De Castor  
Macapagal Boulevard  
Bay City  
Pasay  
PHILIPPINES

Jasmine Ball  
Debevoise & Plimpton  
919 Third Avenue  
New York NY 10022

Susan Arbeit  
Office of the United States Trustee  
201 Varick Street Suite 1006  
US Federal Office Building  
New York NY 10014

**Kurtzman Carson Consultants LLC**

Account Number		Invoice Date	January 25, 2022
Invoice Number	US_KCC2201567	Due Date	Due upon receipt

**Philippine Airlines Inc**  
**Summary**

<u>Description</u>	<u>Amount</u>
<b><u>Hourly Fees</u></b>	
Hourly Fees Charged	\$8,137.20
<b>Total of Hourly Fees</b>	<b>\$8,137.20</b>
<b><u>Expenses</u></b>	
Expenses	\$0.00
<b>Total Expenses</b>	<b>\$0.00</b>
<b>Invoice Subtotal</b>	<b>\$8,137.20</b>
Sales and Use Tax	0.00
<b>Total Invoice</b>	<b>\$8,137.20</b>

-----  
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 [REDACTED]  
Invoice Number US\_KCC2201567  
Total Amount Due \$8,137.20  
Amount Paid \$

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 # [REDACTED]  
FED ABA # [REDACTED]  
ACH Routing # [REDACTED]

## ***Kurtzman Carson Consultants LLC***

12/01/2021 - 12/31/2021

### ***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>
AMO	Anna McDermott	SOL	3.70	\$164.00	\$606.80
ATE	Ana Arias	CON	1.00	\$148.50	\$148.50
CCE	Cerene Credo	CON	0.80	\$106.00	\$84.80
IPA	Isabel Padilla	CON	0.60	\$148.50	\$89.10
JCW	Josh Wilson	SOL	1.30	\$172.00	\$223.60
JDG	Jennifer Grageda	CON	1.00	\$106.00	\$106.00
JMG	Jennifer Westwood	SOL	1.60	\$164.00	\$262.40
LRA	Luis Rios	CON	0.50	\$148.50	\$74.25
LVR	Leanne Rehder	SOL	11.60	\$172.00	\$1,995.20
MCL	Mikayla Cleary	CON	2.10	\$148.50	\$311.85
PJM	Patrick Morrow	SOL	3.60	\$172.00	\$619.20
SEB	Senayt Berhe	CON	1.10	\$106.00	\$116.60
SMZ	Stanley Martinez	SOL	12.70	\$164.00	\$2,082.80
SUS	Sumesh Srivastava	SC	7.50	\$153.50	\$1,151.25
SZA	Sonia Zapien	CON	0.90	\$148.50	\$133.65
TPE	Thomas Peterson	SOL	0.80	\$164.00	\$131.20
<b>Total</b>					<b>\$8,137.20</b>

## **Kurtzman Carson Consultants LLC**

12/01/2021 - 12/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
12/1/2021	SMZ	Review of daily Class 3 ballots and prepare correspondence to counsel re same	SOL	Solicitation Fee App	0.20
<b>Total for 12/1/2021</b>					<b>0.20</b>
12/2/2021	LVR	Oversee preparation of daily voting report; including review of same	SOL	Solicitation Fee App	0.40
12/2/2021	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.30
12/2/2021	SMZ	Prepare Ballot Summary Report for the period ending December 2, 2021	SOL	Solicitation Fee App	0.40
12/2/2021	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.20
<b>Total for 12/2/2021</b>					<b>1.30</b>
12/3/2021	JDG	Facilitate ballot processing, scan and input into KCC CaseView	CON	Document Processing	0.10
12/3/2021	LVR	Coordinate updates to voting certification	SOL	Solicitation Fee App	0.30
12/3/2021	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.30
12/3/2021	SMZ	Review and update draft voting certification and correspond with KCC case team re same	SOL	Solicitation Fee App	0.30
12/3/2021	SMZ	Prepare Ballot Summary Report for the period ending December 3, 2021	SOL	Solicitation Fee App	0.40
<b>Total for 12/3/2021</b>					<b>1.40</b>
12/6/2021	JDG	Facilitate ballot processing, scan and input into KCC CaseView	CON	Document Processing	0.10
12/6/2021	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.20
12/6/2021	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.20
12/6/2021	SMZ	Prepare Ballot Summary Report for the period ending December 6, 2021	SOL	Solicitation Fee App	0.40
12/6/2021	SMZ	Review of draft voting certification language on publication in the Philippine Daily Inquirer and draft correspondence to counsel re updates to same	SOL	Solicitation Fee App	0.40
12/6/2021	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.20
<b>Total for 12/6/2021</b>					<b>1.50</b>
12/7/2021	JDG	Facilitate ballot processing, scan and input into KCC CaseView	CON	Document Processing	0.10
12/7/2021	LVR	Review and update draft voting certification and circulate to E. Worenklein	SOL	Solicitation Fee App	0.80
12/7/2021	LVR	Oversee preparation of daily voting report	SOL	Solicitation Fee App	0.20
12/7/2021	SMZ	Prepare updated draft voting certification with attached exhibits for KCC case team review	SOL	Solicitation Fee App	1.40
12/7/2021	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.20
12/7/2021	SMZ	Prepare Ballot Summary Report for the period ending December 7, 2021	SOL	Solicitation Fee App	0.70
12/7/2021	SMZ	Prepare draft exhibits for voting certification for KCC case team review	SOL	Solicitation Fee App	0.90
12/7/2021	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.20
<b>Total for 12/7/2021</b>					<b>4.50</b>
12/8/2021	LVR	Oversee preparation of daily voting report	SOL	Solicitation Fee App	0.20
12/8/2021	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.40
12/8/2021	SMZ	Prepare Ballot Summary Report for the period ending December 8, 2021 and correspond with KCC case team re updates to same	SOL	Solicitation Fee App	0.70
12/8/2021	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.20
12/8/2021	SUS	Coordinate and input received ballots into KCC CaseView	SC	Document Processing	0.20

## **Kurtzman Carson Consultants LLC**

12/01/2021 - 12/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
<b>Total for 12/8/2021</b>					<b>1.70</b>
12/9/2021	JDG	Facilitate ballot processing, scan and input into KCC CaseView	CON	Document Processing	0.20
12/9/2021	PJM	Review ballots input into KCC CaseView; review draft voting declaration re same	SOL	Solicitation Fee App	1.20
12/9/2021	LVR	Review revised Voting Certification and exhibits and provide comments to KCC team	SOL	Solicitation Fee App	2.10
12/9/2021	LVR	Oversee preparation of daily voting report	SOL	Solicitation Fee App	0.20
12/9/2021	LVR	Review revised detailed exhibit for Opt Parties and provide to E. Worenklein	SOL	Solicitation Fee App	0.50
12/9/2021	LVR	Review ballots input into KCC CaseView; including review of unresolved duplicate ballots	SOL	Solicitation Fee App	0.70
12/9/2021	LVR	Circulate Voting Certification to Debevoise team for additional comment and review	SOL	Solicitation Fee App	0.50
12/9/2021	LVR	Coordinate administrative ballot review	SOL	Solicitation Fee App	0.30
12/9/2021	LVR	Coordinate preparation of voting report with KCC team	SOL	Solicitation Fee App	0.20
12/9/2021	LVR	Correspondence with J. Ball re timing of voting report	SOL	Solicitation Fee App	0.30
12/9/2021	LVR	Review Class 3 administrative ballot review	SOL	Solicitation Fee App	0.50
12/9/2021	JCW	Administrative quality control review of ballots input into KCC CaseView	SOL	Solicitation Fee App	1.30
12/9/2021	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.50
12/9/2021	JMG	Quality control review ballots input into KCC CaseView for accuracy and completeness	SOL	Solicitation Fee App	1.60
12/9/2021	SMZ	Review ballots input into KCC CaseView	SOL	Solicitation Fee App	0.80
12/9/2021	SMZ	Prepare Ballot Summary Report for the period ending December 9, 2021 and correspond with KCC case team re updates to same	SOL	Solicitation Fee App	0.50
12/9/2021	SMZ	Prepare Ballot Summary Report correspondence to counsel for the period ending December 2, 2021	SOL	Solicitation Fee App	0.10
12/9/2021	SMZ	Review and update draft voting certificate with Supplemental Certificate of Service [Docket No. 300]	SOL	Solicitation Fee App	0.10
12/9/2021	SMZ	Prepare draft revised Exhibit B to voting certification and circulate to KCC case team for review	SOL	Solicitation Fee App	0.30
12/9/2021	ATE	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation Fee App	1.00
12/9/2021	LRA	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation Fee App	0.50
12/9/2021	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.20
12/9/2021	IPA	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation Fee App	0.60
12/9/2021	MCL	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation Fee App	2.00
12/9/2021	SZA	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation Fee App	0.90
12/9/2021	TPE	Administrative quality control review of ballots input into KCC CaseView	SOL	Solicitation Fee App	0.80
12/9/2021	SUS	Administrative quality control review of ballots input into KCC CaseView	SC	Solicitation Fee App	5.60
<b>Total for 12/9/2021</b>					<b>23.50</b>
12/10/2021	JDG	Facilitate ballot processing, scan and input into KCC CaseView	CON	Document Processing	0.50
12/10/2021	PJM	Review and finalize ballot details; finalize voting declaration re same	SOL	Solicitation Fee App	1.40
12/10/2021	LVR	Review revised Voting Certification and exhibits; provide comments to KCC team	SOL	Solicitation Fee App	2.70
12/10/2021	LVR	Oversee preparation of daily ballot report	SOL	Solicitation Fee App	0.30
12/10/2021	LVR	Coordinate update to Exhibit C to Voting Declaration	SOL	Solicitation Fee App	0.50

## **Kurtzman Carson Consultants LLC**

12/01/2021 - 12/31/2021

### ***Time Detail***

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Position Type</u>	<u>Category</u>	<u>Hours</u>
12/10/2021	LVR	Attention to processing of late ballot for Oracle	SOL	Solicitation Fee App	0.30
12/10/2021	LVR	Review outstanding ballots and circulate to Debevoise and PAL teams	SOL	Solicitation Fee App	0.30
12/10/2021	CCE	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
12/10/2021	SMZ	Prepare final voting certification and related exhibits and correspond with KCC case team re updates to same	SOL	Solicitation Fee App	2.20
12/10/2021	SMZ	Prepare Ballot Summary Report for the period ending December 10, 2021	SOL	Solicitation Fee App	0.50
12/10/2021	SEB	Coordinate and input received ballots into KCC CaseView	CON	Document Processing	0.10
12/10/2021	MCL	Administrative quality control review of ballots input into KCC CaseView	CON	Solicitation Fee App	0.10
12/10/2021	SUS	Administrative quality control review of ballots input into KCC CaseView	SC	Solicitation Fee App	1.70
<b>Total for 12/10/2021</b>					<b>10.70</b>
12/13/2021	LVR	Attention to preparation of revised Voting Certification	SOL	Solicitation Fee App	0.30
12/13/2021	AMO	Review and revise voting certification; correspondence with Counsel re same; call and discussions with K. Hollingsworth re same; correspondence with KCC Team re same	SOL	Solicitation Fee App	2.40
12/13/2021	AMO	Review final ballots report; discussion with KCC Team re same	SOL	Solicitation Fee App	1.30
<b>Total for 12/13/2021</b>					<b>4.00</b>
12/16/2021	SMZ	Prepare excel version of final Voting Certification exhibits for case team review in preparation for upcoming Confirmation Hearing	SOL	Solicitation Fee App	0.30
<b>Total for 12/16/2021</b>					<b>0.30</b>
12/17/2021	PJM	Prepare for and attend Confirmation Hearing; review ballot materials, certification and objection matters; follow-up re same	SOL	Solicitation Fee App	1.00
12/17/2021	SMZ	Attend telephonic meeting Plan Confirmation Hearing	SOL	Solicitation Fee App	0.70
<b>Total for 12/17/2021</b>					<b>1.70</b>
<b>Total Hours</b>					<b>50.80</b>



***Kurtzman Carson Consultants LLC***

12/01/2021 - 12/31/2021

***Expenses***

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

**EXHIBIT D**

KURTZMAN CARSON CONSULTANTS LLC

222 N. Pacific Coast Highway, 3<sup>rd</sup> Floor

El Segundo, California 90245

Telephone: (310) 751-1539

Drake D. Foster

Sarah Harbuck

*Administrative Advisor for the Debtor*

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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In re:

PHILIPPINE AIRLINES, INC.,<sup>1</sup>

Debtor.

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Chapter 11

Case No. 21-11569 (SCC)

**CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS FOR  
PROFESSIONALS IN RESPECT OF FIRST INTERIM AND FINAL FEE  
APPLICATION OF KURTZMAN CARSON CONSULTANTS LLC AS  
ADMINISTRATIVE ADVISOR FOR THE DEBTOR FOR ALLOWANCE OF  
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR  
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED  
FROM SEPTEMBER 4, 2021 THROUGH AND INCLUDING DECEMBER 31, 2021**

I, Sarah Harbuck, hereby certify that:

I am Corporate Counsel of Kurtzman Carson Consultants LLC (“KCC” or the “Firm”), administrative advisor for the above-captioned debtor (the “Debtor”). This certification is made in respect of the Firm’s compliance with General Order M- 447, Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, effective as of January 29, 2013 (the “Local Guidelines”) and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11

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<sup>1</sup> The Debtor in this chapter 11 case, along with its registration number in the Philippines, is Philippine Airlines, Inc., Philippine Securities and Exchange Commission Registration No. PW 37. The Debtor’s corporate headquarters is located at PNB Financial Center, President Diosdado Macapagal Avenue, CCP Complex, Pasay City 1300, Metro Manila, Philippines.

U.S.C. § 330 effective January 30, 1996 (the “UST Guidelines,” and together with the Amended Local Guidelines, the “Guidelines”).

Pursuant to paragraph B.1 of the Local Guidelines, I certify that:

1. I have read the Application;
2. to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and expenses sought fall within the Guidelines;
3. the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by the Firm and generally accepted by the Firm’s clients; and
4. Pursuant to paragraph B.3 of the Local Guidelines, I certify that the Debtor, its attorneys, and the U.S. Trustee are each being provided with a copy of the Application.

Dated: El Segundo, California  
February 11, 2022

KURTZMAN CARSON CONSULTANTS LLC

By: /s/ Sarah Harbuck

Sarah Harbuck  
222 N. Pacific Coast Highway, 3<sup>rd</sup> Floor  
El Segundo, California 90245  
(310) 823-9000

*Administrative Advisor for the Debtor*