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

Administrative Advisor for the Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:	)	Chapter 11
PHILIPPINE AIRLINES, INC.,[1]	)	Case No. 21-11569 (SCC)
Debtor.	)	

COMBINED MONTHLY 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 NOVEMBER 1, 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 *Nunc Pro Tunc* to September 3, 2021
Period for which compensation and reimbursement are sought:	November 1, 2021 through December 31, 2021
Amount of Compensation Requested:	$17,538.80
Less 20% Holdback:	$3,507.76
Net of Holdback:	$14,031.04

[1] 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.

2111569220131000000000001

Monthly Expenses Requested:	$0.00
Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	$14,031.04

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated September 30, 2021 [Docket No. 125] (the "Interim Compensation Order"), Kurtzman Carson Consultants LLC ("KCC") hereby submits this monthly statement (the "Monthly Fee Statement"), seeking compensation for services rendered and reimbursement of expenses incurred as administrative advisor to the Debtor, for the period from November 1, 2021 through December 31, 2021 (the "Monthly Fee Period"). By this Monthly Fee Statement, KCC seeks payment in the amount of $14,031.04 which comprises 80% of the total amount of compensation sought for actual and necessary services rendered during the Monthly Fee Period.

SERVICES RENDERED AND EXPENSES INCURRED

1. Attached hereto as Exhibit A is a summary of KCC professionals by individual, setting forth the (a) name and title of each individual who provided services for the Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at KCC's current billing rates, and (d) amount of fees earned by each KCC professional. The blended hourly billing rate of KCC timekeepers during the Monthly Period is approximately $163.46.

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

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

NOTICE AND OBJECTION PROCEDURES

4. Per the Interim Compensation Order, notice of this Monthly Fee Statement has been served via email on: (a) the Debtor c/o Philippine Airlines, Inc., PNB Financial Center, President Diosdado Macapagal Avenue, CCP Complex, Pasay City 1300, Metro Manila, Philippines (Attn: Clara C. De Castro, Vice President of Legal Affairs; clara_decastro@pal.com.ph); (b) counsel for the Debtor, Debevoise & Plimpton LLP, 919 Third Avenue, New York, New York 10022 (Attn: Jasmine Ball, Nick S. Kaluk, III, Elie J Worenklein; jball@debevoise.com, nskaluk@debevoise.com, eworenklein@debevoise.com); and (c) the U.S. Trustee for the Southern District of New York, 201 Varick Street, Suite 1006, New York, New York 10014 (Attn: Attn: Susan A. Arbeit; Email: susan.arbeit@usdoj.gov). KCC submits that no other or further notice need be provided.

5. Objections to this Monthly Fee Statement, if any, must be served via email upon Kurtzman Carson Consultants LLC, 222 N. Pacific Coast Hwy, 3rd Floor, El Segundo, CA 90245, Attn: Sarah Harbuck (sharbuck@kccllc.com) and Drake Foster (dfoster@kccllc.com) no later than February 15, 2022 at 12:00 p.m. (Prevailing Eastern Time) (the "Objection Deadline"), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

DATED: El Segundo, California
January 31, 2022

KURTZMAN CARSON CONSULTANTS LLC,
By:

/s/ Sarah Harbuck

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

Administrative Advisor for the Debtors

EXHBIT A

BILLING SUMMARY FOR THE FEE PERIOD BY TIMEKEEPER

Name	Initials	Position	Hours	Rate	Total
Ana Arias	ATE	Consultant	1	$148.50	$ 148.50
Anna McDermott	AMO	Solicitation Consultant	28.1	$164.00	$4,608.40
Cerene Credo	CCE	Consultant	1	$106.00	$ 106.00
Dan McSwigan	DPM	Solicitation Consultant	0.4	$164.00	$ 65.60
Isabel Padilla	IPA	Consultant	0.6	$148.50	$ 89.10
Jennifer Grageda	JDG	Consultant	1	$106.00	$ 106.00
Jennifer Westwood	JMG	Solicitation Consultant	1.6	$164.00	$ 262.40
Josh Wilson	JCW	Solicitation Consultant	1.3	$172.00	$ 223.60
Leanne Rehder	LVR	Solicitation Consultant	38.7	$172.00	$6,656.40
Luis Rios	LRA	Consultant	0.5	$148.50	$ 74.25
Mikayla Cleary	MCL	Consultant	2.1	$148.50	$ 311.85
Patrick Morrow	PJM	Solicitation Consultant	3.6	$172.00	$ 619.20
Senayt Berhe	SEB	Consultant	2.3	$106.00	$ 243.80
Sonia Zapien	SZA	Consultant	0.9	$148.50	$ 133.65
Stanley Martinez	SMZ	Solicitation Consultant	14.1	$164.00	$2,312.40
Sumesh Srivastava	SUS	Senior Consultant	7.5	$153.50	$1,151.25
Sydney Reitzel	SYR	Solicitation Consultant	1.8	$164.00	$ 295.20
Thomas Peterson	TPE	Solicitation Consultant	0.8	$164.00	$ 131.20
TOTAL			**107.3**		**$17,538.80**

Total Incurred:	$17,538.80
Blended Rate:	$163.46

EXHIBIT B

COMPENSATION BY MATTER FOR THE FEE PERIOD

Service Category	Hours	Total
Schedules and Statements	37.1	$6,261.20
Solicitation	70.2	$11,277.60
TOTAL	**107.3**	**$17,538.80**

EXHIBIT C

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.

Sincerely,
Kurtzman Carson Consultants LLC

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	70898FA	**Invoice Date**	December 29, 2021
Invoice Number	US_KCC2183674	**Due Date**	Due upon receipt

Philippine Airlines Inc

Summary

Description	***Amount***
Hourly Fees	
Hourly Fees Charged	$9,401.60
Total of Hourly Fees	$9,401.60
Expenses	
Expenses	$0.00
Total Expenses	$0.00
Invoice Subtotal	**$9,401.60**
Sales and Use Tax	0.00
Total Invoice	**$9,401.60**

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

Account Number	70898FA
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
[redacted]

Kurtzman Carson Consultants LLC

11/01/2021 - 11/30/2021

Total Hourly Fees by Employee

Initial	Employee Name	Position Type	Hours	Rate	Total
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
			Total		***$9,401.60***

Kurtzman Carson Consultants LLC

11/01/2021 - 11/30/2021

Time Detail

Date	Employee	Description	Position Type	Category	Hours
11/1/2021	LVR	Review removals and additions for Amended Schedule G; including correspondence to I. Segundo re same	SOL	Schedules & SOFA	1.60
			Total for 11/1/2021		***1.60***
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
			Total for 11/2/2021		***2.80***
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
			Total for 11/3/2021		***5.50***
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
			Total for 11/4/2021		***13.20***
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
			Total for 11/5/2021		***4.40***
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

Date	Employee	Description	Position Type	Category	Hours
				Total for 11/8/2021	***4.40***
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
				Total for 11/9/2021	***4.00***
11/10/2021	AMO	Review filed amended schedules; review import files re same	SOL	Schedules & SOFA	0.40
				Total for 11/10/2021	***0.40***
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
				Total for 11/12/2021	***1.90***
11/13/2021	DPM	Prepare updated master templates; follow-up discussion with KCC Team	SOL	Schedules & SOFA	0.40
				Total for 11/13/2021	***0.40***
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
				Total for 11/16/2021	***3.60***
11/17/2021	AMO	Review ballot results and correspondence with E. Worenklein re same	SOL	Solicitation Fee App	0.20
				Total for 11/17/2021	***0.20***
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
				Total for 11/18/2021	***2.20***
11/19/2021	SMZ	Prepare Ballot Summary Report for the period ending November 19, 2021	SOL	Solicitation Fee App	0.10
				Total for 11/19/2021	***0.10***
11/22/2021	AMO	Monitor receipt of ballots; correspondence to PAL, Debevoise, and Norton Rose Fulbright re ballots	SOL	Solicitation Fee App	0.50
				Total for 11/22/2021	***0.50***

Kurtzman Carson Consultants LLC

11/01/2021 - 11/30/2021

Time Detail

Date	Employee	Description	Position Type	Category	Hours
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
			Total for 11/23/2021		***2.90***
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
			Total for 11/24/2021		***1.00***
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
			Total for 11/26/2021		***2.10***
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
			Total for 11/29/2021		***2.40***
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
			Total for 11/30/2021		***2.90***
			Total Hours		***56.50***

Kurtzman Carson Consultants LLC

11/01/2021 - 11/30/2021

Expenses

Description	Units	Rate	Amount
		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.

Sincerely,
Kurtzman Carson Consultants LLC

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	70898FA	**Invoice Date**	January 25, 2022
Invoice Number	US_KCC2201567	**Due Date**	Due upon receipt

Philippine Airlines Inc

Summary

Description	*Amount*
Hourly Fees	
Hourly Fees Charged	$8,137.20
Total of Hourly Fees	$8,137.20
Expenses	
Expenses	$0.00
Total Expenses	$0.00
Invoice Subtotal	**$8,137.20**
Sales and Use Tax	0.00
Total Invoice	**$8,137.20**

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	70898FA
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
[redacted]

Kurtzman Carson Consultants LLC

12/01/2021 - 12/31/2021

Total Hourly Fees by Employee

Initial	Employee Name	Position Type	Hours	Rate	Total
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
			Total		***$8,137.20***

Kurtzman Carson Consultants LLC

12/01/2021 - 12/31/2021

Time Detail

Date	Employee	Description	Position Type	Category	Hours
12/1/2021	SMZ	Review of daily Class 3 ballots and prepare correspondence to counsel re same	SOL	Solicitation Fee App	0.20
			Total for 12/1/2021		***0.20***
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
			Total for 12/2/2021		***1.30***
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
			Total for 12/3/2021		***1.40***
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
			Total for 12/6/2021		***1.50***
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
			Total for 12/7/2021		***4.50***
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

Date	Employee	Description	Position Type	Category	Hours
				Total for 12/8/2021	***1.70***
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
				Total for 12/9/2021	***23.50***
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

Date	Employee	Description	Position Type	Category	Hours
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
				Total for 12/10/2021	***10.70***
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
				Total for 12/13/2021	***4.00***
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
				Total for 12/16/2021	***0.30***
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
				Total for 12/17/2021	***1.70***
				Total Hours	***50.80***

Kurtzman Carson Consultants LLC

12/01/2021 - 12/31/2021

Expenses

Description	Units	Rate	Amount

Total Expenses