

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

In re:

GRUPO AEROMÉXICO, S.A.B. de C.V., et
al.,
Debtors.¹

Chapter 11

Case No. 20-11563 (SCC)

(Jointly Administered)

**COVER SHEET FOR FIRST INTERIM APPLICATION OF FTI CONSULTING, INC.,
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS OF GRUPO AEROMÉXICO, S.A.B. de C.V., *ET AL.* FOR INTERIM
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR
THE PERIOD FROM JULY 17, 2020 THROUGH AUGUST 31, 2020**

Name of Applicant:	FTI Consulting, Inc.
Authorized to provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	October 2, 2020, <i>nunc pro tunc</i> to July 17, 2020
Period for which compensation and reimbursement is sought:	July 17, 2020 through August 31, 2020
Amount of Compensation sought as actual, reasonable and necessary:	\$556,451.61
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$39.95
Total Fees and Expenses Due:	\$556,491.56

This is a: ____ monthly X interim ____ final application

¹ The Debtors in these cases, along with each Debtor's registration number in the applicable jurisdiction, are as follows: Grupo Aeroméxico, S.A.B. de C.V. 286676; Aerovías de México, S.A. de C.V. 108984; Aerolitoral, S.A. de C.V. 217315; and Aerovías Empresa de Cargo, S.A. de C.V. 437094-1. The Debtors' corporate headquarters is Located at Paseo de la Reforma No. 243, piso 25 Colonia Cuauhtémoc, Mexico City, C.P. 06500.

**SUMMARY OF MONTHLY FEE STATEMENTS
DURING THE APPLICATION PERIOD**

Date Filed Docket No.	Period Covered	Fees Requested (100% Fees)	Fees due (80% Fees)	Holdback (20% Fees)	Expenses Requested (100% Expenses)	Amounts Paid to Date	Remaining Unpaid Amount
10/06/2020 Doc 510	July 17, 2020 - August 31, 2020	\$ 556,451.61	\$ 445,161.29	\$ 111,290.32	\$ 39.95	\$ -	\$ 556,491.56
Total		\$ 556,451.61	\$ 445,161.29	\$ 111,290.32	\$ 39.95	\$ -	\$ 556,491.56

**SUMMARY OF SERVICES BY PROFESSIONAL
DURING THE APPLICATION PERIOD**

Professional	Position	Specialty	Total Hours
Star, Samuel	Sr Managing Dir	Restructuring	65.3
Gonzalez, Vicente	Sr Managing Dir	Restructuring - Mexico	59.0
Bilbao, Marc	Sr Managing Dir	Airlines - Banking	55.9
Cohen, Neal	Sr Managing Dir	Airlines - Operations	42.3
Eisenband, Michael	Sr Managing Dir	Restructuring	1.1
Joffe, Steven	Sr Managing Dir	Tax	0.4
O'Brien, Daniel	Managing Dir	Restructuring	229.8
Roy JR, Barbeau	Managing Dir	Airlines - Banking	160.2
Farnsworth, Scott	Managing Dir	Airlines - Operations	73.0
Kazanovski, Joseph	Managing Dir	Airlines - Operations	2.4
Faldetta, Ross	Director	Airlines - Operations	45.2
Gutierrez Munoz, Octavio	Director	Restructuring - Mexico	3.5
Kirchgraber, James	Sr Consultant	Restructuring	118.7
Wilkowsky, Jacob	Sr Consultant	Restructuring	54.3
Sunderland, Grant	Sr Consultant	Public Affairs - Mexico	22.0
Healy, Monica	Consultant	Restructuring	132.4
Zhu, Geoffrey	Consultant	Restructuring	108.4
Gruber, Jacob	Consultant	Restructuring	59.6
Teliz Martinez, Elizabeth	Consultant	Public Affairs - Mexico	5.4
Hellmund-Mora, Marili	Project Asst	Restructuring	4.8
TOTAL			1,243.7

**SUMMARY OF HOURS BY PROJECT CATEGORY INCURRED
DURING THE APPLICATION PERIOD**

Task Code	Task Description	Total Hours
1	Current Operating Results & Airline Operations	53.4
2	Cash & Liquidity Analysis	115.9
3	Financing Matters (DIP, Exit, Other)	235.5
4	Trade Vendor Issues	43.3
6	Aircraft/Equipment & Asset Sales	50.3
7	Analysis of Business Plan	97.5
9	Analysis of Employee Compensation Programs	23.7
10	Analysis of Tax Issues	7.2
11	Prepare for and Attend Court Hearings	7.6
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13	Analysis of Other Miscellaneous Motions	198.6
14	Analysis of Claims/Liabilities Subject to Compromise	4.1
15	Analyze Intercompany Claims, RP Transactions, Substantive Consolidation	28.7
19	Case Management	92.3
20	General Meetings with Debtor & Debtors' Professionals	35.5
21	General Meetings with UCC & UCC Counsel	121.9
23	Firm Retention	25.2
33	Monitoring: Industry/LATAM and Avianca Bankruptcy Proceedings	13.9
34	Monitoring: Government Activities/Political Reporting	28.6
TOTAL		1,243.7

**SUMMARY OF EXPENSES INCURRED
DURING THE APPLICATION PERIOD**

Expense Type	Amount
Airfare	\$ -
Lodging	-
Transportation	-
Working Meals	-
Other	39.95
Grand Total	\$ 39.95

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

In re:

GRUPO AEROMÉXICO, S.A.B. de C.V., et
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Debtors.²

Chapter 11

Case No. 20-11563 (SCC)

(Jointly Administered)

**FIRST INTERIM APPLICATION OF FTI CONSULTING, INC., FINANCIAL
ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF
GRUPO AEROMÉXICO, S.A.B. de C.V., *ET AL.* FOR INTERIM ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM JULY 17, 2020 THROUGH AUGUST 31, 2020**

FTI Consulting, Inc. (together with its wholly owned subsidiaries, (the “**Applicant**” or “**FTI**”), financial advisor to the Official Committee of Unsecured Creditors (the “**Committee**”) to the above-captioned debtors and debtors-in-possession (the “**Debtors**”), hereby submits its First Interim Application for compensation and reimbursement of expenses (the “**Application**”) for professional services performed by FTI for the period commencing July 17, 2020 through and including August 31, 2020 (the “**Application Period**”). In support of the Application, FTI respectfully represents as follows:

JURISDICTION, VENUE AND STATUTORY PREDICATES

1. The United States Bankruptcy Court for the Southern District of New York (the “**Court**”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is

² The Debtors in these cases, along with each Debtor’s registration number in the applicable jurisdiction, are as follows: Grupo Aeroméxico, S.A.B. de C.V. 286676; Aerovías de México, S.A. de C.V. 108984; Aerolitoral, S.A. de C.V. 217315; and Aerovías Empresa de Cargo, S.A. de C.V. 437094-1. The Debtors’ corporate headquarters is Located at Paseo de la Reforma No. 243, piso 25 Colonia Cuauhtémoc, Mexico City, C.P. 06500.

a core proceeding within the meaning of 28 U.S.C. § 157(b)(2). Venue before this Court is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The statutory bases for the relief requested herein are sections 330, 331, and 1103 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 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**”), and the United States Trustee’s Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 for Attorneys in Larger Chapter 11 Cases, effective as of November 1, 2013 (the “**U.S. Trustee Guidelines**”). This Application has been prepared in accordance with General Order M-447, the *Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York* (June 17, 2013) promulgated pursuant to Local Bankruptcy Rule 2016-1(a) (the “**Local Guidelines**”), and the *Order Pursuant to 11. U.S.C. §§ 105(A) and 331 Establishing Procedures for Monthly and Interim Compensation and Reimbursement of Expenses for Retained Professionals*, entered on September 8, 2020, [Docket No. 360] (the “**Interim Compensation Order**”). Attached hereto as **Exhibit A** is a certification regarding compliance with the Local Guidelines.

BACKGROUND

3. On June 30, 2020 (the “**Petition Date**”), the Debtors filed with the United States Bankruptcy Court for the Southern District of New York (this “**Court**”) their voluntary petitions for relief under Chapter 11 of the Bankruptcy Code. For the bankruptcy process, the Debtors selected Davis Polk & Wardwell LLP as counsel (“**Davis Polk**”), AlixPartners, LP as financial advisor (“**AlixPartners**”), and Rothschild & Co as its investment banker (“**Rothschild**”).

4. The Debtors continue to operate their businesses and manage their assets as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in the Chapter 11 cases.

5. On July 13, 2020, the Office of the United States Trustee for the Southern District (the “**US Trustee**”) filed a *Notice of Appointment of Official Committee of Unsecured Creditors* [Docket No. 92] pursuant to section 1102 of the Bankruptcy Code.³ On July 15, 2020 the Committee selected Morrison & Foerster LLP (“**Morrison & Foerster**”) as its counsel, and on July 17, 2020, the Committee selected FTI as its financial advisor.

6. On October 2, 2020, the Court entered the *Order Authorizing the Retention and Employment of FTI Consulting, Inc. as Financial Advisor to the Official Committee of Unsecured Creditors Nunc Pro Tunc to July 17, 2020* [Docket No. 501].

**SUMMARY OF PROFESSIONAL COMPENSATION
AND REIMBURSEMENT OF EXPENSES REQUESTED**

7. By this Application, FTI seeks entry of an order (i) approving interim compensation in the amount of \$556,451.61 and reimbursement for expenses in the amount of \$39.95, (ii) directing payment of \$111,290.32 in fees held back in connection with the Monthly Fee Statement (as defined herein), and (c) granting such other and further relief as may be just and proper.

8. In accordance with the Interim Compensation Order, on October 6, 2020, FTI filed the *First Monthly Fee Statement of FTI Consulting, Inc. for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Financial Advisors to the Official Committee of*

³ The following seven members comprise the Committee: (a) The Bank of New York Mellon; (b) Association Sindical de Pilotos Aviadores; (c) Nordic Aviation Capital; (d) Falko Regional Aircraft Limited; (e) General Electric Company; (f) World Fuel Services; and (g) Sabre GLBL Inc.

Unsecured Creditors for the Period from July 17, 2020 Through August 31, 2020 [Docket No. 510] (the “**Monthly Fee Statement**”), seeking compensation for 80% of actual professional fees in the amount of \$556,451.61 (*i.e.*, \$445,161.29), and reimbursement of 100% of the expenses incurred in the amount of \$39.95, for a total amount of \$445,201.24. The amount sought in this Application is the summation of the compensation and expenses sought in FTI’s Monthly Fee Statement for the Application Period for a total of \$556,491.56. To date, no party has objected to the Monthly Fee Statement.

9. This Application summarizes the services rendered by FTI on behalf of the Committee during the Application Period. While it is not possible or practical to describe each and every activity undertaken by FTI, FTI has maintained contemporaneous time records which include a detailed chronology of the daily services rendered, describing the precise nature of the work, the specific tasks performed, and the time expended by each professional. A breakdown of the hours by professional is annexed hereto as **Exhibit B**. A breakdown of the hours by task code is annexed hereto as **Exhibit C**. A detailed copy of the time records for the Application Period is annexed hereto as **Exhibit D**.

10. FTI has incurred out-of-pocket disbursements during the Application Period broken down into categories of charges itemized in **Exhibit E**. A detailed breakdown of these charges is annexed hereto as **Exhibit F**. Each charge incurred by FTI was necessary and reasonable, and was incurred as a direct result of FTI’s representation of the Committee.

**DESCRIPTION OF SERVICES AND
EXPENSES AND RELIEF REQUESTED**

11. The primary services rendered by FTI include, but are not limited to, the categories set forth below. FTI’s Application and project billing format is generally consistent, or

substantially conforms, with and is inclusive of all of the concepts in Exhibit A to the Local Guidelines, and includes additional detail, information, and categories.

Task Code 2: Cash & Liquidity Analysis

Total Hours: 115.9

12. During the Application Period, FTI monitored the Debtors' liquidity position and analyzed the Debtors' cash burn. Time in this task code includes reviewing the Debtors' initial 18-month cash flow forecast, subsequent 13-week cash flow forecasts, and weekly holdbacks relating to trust and credit card processors. FTI analyzed the Debtors' actual performance compared to the various cash flow forecasts to assess impacts of any variances on liquidity. Additionally, FTI participated on weekly calls with the Debtors to understand the assumptions and drivers of the cash flow forecasts as well as the budget to actual results. FTI prepared periodic reporting to the Committee regarding the Debtors' current and projected liquidity position.

Task Code 3: Financing Matters (DIP, Exit, Other)

Total Hours: 235.5

13. During the Application Period, FTI was actively engaged in the DIP financing process in conjunction with the Debtors, the Debtors' advisors, the DIP lenders, and Morrison & Foerster. Time in this task code includes FTI's assessment of the DIP financing strategy, collateral base, overall structure, and sizing of the facility. FTI analyzed multiple proposals from prospective lenders and prepared analyses and discussion materials to inform the Committee of the status and key issues throughout the DIP financing process. FTI also evaluated the DIP facility fees against other comparable transactions. Furthermore, FTI had frequent discussions with Morrison & Foerster and the Debtors' investment bankers regarding the terms and conditions of the financing proposals, with particular emphasis on the negotiation of the structure of certain fees and the

conditions precedent associated with various draws under the facility. Additionally, FTI participated in direct discussions with prospective DIP lenders and advisors regarding terms and conditions of the financing.

14. In addition to the DIP financing, FTI assessed the Debtors' securitization facilities and contributed to negotiations regarding the release of withholdings for certain trusts and credit card processors in an effort to provide additional liquidity to the Debtors. FTI's Mexico City professionals added in the negotiations given their contact with many of the key stakeholders regarding these facilities.

Task Code 7: Analysis of Business Plan

Total Hours: 97.5

15. During the Application Period, FTI analyzed and evaluated the Debtors' initial business plan projections in the financing prospectus and cleansing materials. FTI participated in calls with the Debtors to better understand the go-forward assumptions and provide feedback to the Debtors' advisors in relation to the upcoming business plan to be provided in accordance with the DIP financing agreement. Time in this task code also includes time spent analyzing the Debtors' historical operational and financial performance to compare it to competitive benchmarks in order to assess the feasibility of the Debtors' go-forward business plan. FTI researched and prepared analyses to independently assess the reasonableness of assumptions, as well as the potential risks and opportunities. Time in this task code was crucial to assist the Committee in developing its understanding of the underlying drivers of the Debtors' business and the assumptions used for the forecast.

Task Code 12: Analysis of SOFAs & SOALs

Total Hours: 60.5

16. During the Application Period, FTI analyzed the Debtors' Statements of Financial Affairs ("SOFA") and Schedules of Assets and Liabilities ("SOAL") on both a Debtor-by-Debtor and aggregate basis. FTI participated in calls with the Debtors to better understand the components of their assets, claims, and past financial affairs. Time in this task code includes analyzing the Debtors' prepetition claims, debt structure, and organizational structure. Additionally, FTI reviewed payments to 3rd parties in the 90 days prior to filing and payments to insiders in the year before filing, including analysis of bonuses. FTI began preparation of a report to summarize these analyses for presentation to the Committee. FTI's analysis of the SOFAs and SOALs helped provide an understanding of the assets and claims at each entity, which will be beneficial as the Committee assesses potential structures for a plan of reorganization in subsequent periods.

Task Code 13: Analysis of Other Miscellaneous Motions

Total Hours: 198.6

17. During the Application Period, FTI performed diligence and made recommendations on a variety of the Debtors' first and second day motions and monitored subsequent payments under such motions. FTI participated in calls with the Debtors and Morrison & Foerster to better understand the relief requested and establish reporting and approval protocols. Time in this task code was spent assessing the Debtors' requests to make payments on prepetition obligations and continue prepetition practices subject to the caps set in motions regarding cash management, LC and surety bonds, customer programs, insurance, utilities, ordinary course professionals, and derivatives.

18. Time in this task code was also spent on the evaluation and negotiation of retention applications for Rothschild and SkyWorks. FTI reviewed and prepared comparable fee analyses to assess the fee structures proposed and provided summary reports to the Committee to allow the

Committee to opine on the fee structures included in the various retention applications. Reduced fees and beneficial terms and conditions were obtained as a result of our work.

Task Code 19: Case Management

Hours: 92.3

19. Due to the size, complexity, and international scope of these cases FTI spent time preparing a go-forward work plan for the initial tasks to be performed. FTI also held weekly internal calls to discuss the status of workstreams and key case issues, including matters related to DIP financing, securitizations, liquidity, and operating results, among others. Time in this task code includes creation and maintenance of a detailed list of diligence requests which was periodically provided to the Debtors to manage the flow of information to the Committee and its professionals. Furthermore, FTI also determined key deliverables and agenda items for weekly calls with the Committee.

Task Code 21: General Meetings with UCC & UCC Counsel

Hours: 121.9

20. During the Application Period, FTI participated in weekly calls with the Committee to present findings on key case issues, with topics including, but not limited to, (i) the liquidity, (ii) DIP financing, (iii) securitization facility negotiations, (iv) proposed fees related to the Debtors' professionals, (v) the preliminary business plan, (vi) the operating results, and (vii) public affairs in Mexico.

21. Additionally, FTI participated in weekly calls with Morrison & Foerster to discuss key case issues, workstreams, and the agenda for the weekly Committee calls, with topics including, but not limited to, (i) review of first and second day motions (ii) DIP financing, (iii) negotiations involving the securitization facilities, labor agreements, and airport agreements, (iv)

fees related to the Debtors' professionals, and (v) the business plan. Time in this task code also includes preparation for and participation in such calls with the Committee and Morrison & Foerster.

REASONABLENESS OF FEES

22. FTI seeks compensation for actual, necessary professional services rendered and reimbursement of reasonable expenses incurred on behalf of the Committee during the Application Period. During the Application Period, FTI charged \$556,451.61 in fees. FTI submits that its fees are reasonable for the work performed in these cases and the results obtained.

23. All of the services for which interim compensation is sought herein were rendered for and on behalf of the Committee and not on behalf of any other entity. FTI respectfully submits that the professional services rendered were necessary, appropriate and have contributed to the effective administration of the Debtors' chapter 11 cases and maximization of value. It is respectfully submitted that the services rendered to the Committee were performed efficiently, effectively and economically, and the results obtained have benefited the unsecured creditor body as a whole and the Debtors' estates.

REASONABLENESS OF EXPENSES

24. During the Application Period, FTI incurred \$39.95 in expenses on behalf of the Committee. Detailed descriptions of FTI's expenses were included in the Monthly Fee Statements.

25. FTI believes that the expenses incurred are reasonable and economical relative to the services required by the Committee and were incurred as a direct result of FTI's representation of the Committee. These expenses are the type customarily charged to non-bankruptcy clients of FTI. None of the expenses relate to non-reimbursable overhead. FTI has adhered to allowable rates

for expenses as fixed by Rule 2016-1 of the Local Rules for the United States Bankruptcy Court of the Southern District of New York.

CONCLUSION

26. In accordance with the factors enumerated in section 331 of the Bankruptcy Code, the amounts requested herein are fair and reasonable given (a) the complexity of the cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code.

27. FTI therefore requests an order (a) approving interim compensation in the amount of \$556,451.61 and interim reimbursement of expenses in the amount of \$39.95, (b) directing payment of \$111,290.32 held back in connection with the Monthly Fee Statement, and (c) granting such other and further relief as may be just and proper.

Dated: October 15, 2020
New York, New York

FTI CONSULTING, INC.

/s/ Samuel E. Star

Samuel E. Star, Senior Managing Director
Three Times Square, 10th Floor
New York, New York 10036
Telephone: (212) 841-9368
Email: samuel.star@fticonsulting.com

*Financial Advisor to the Official Committee of
Unsecured Creditors*

EXHIBIT A

**GRUPO AEROMÉXICO, S.A.B. DE C.V., ET AL. - CASE NO. 20-11563 (SCC)
CERTIFICATION REGARDING COMPLIANCE WITH LOCAL GUIDELINES**

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

In re:

GRUPO AEROMÉXICO, S.A.B. de C.V., *et al.*,

Debtors.¹

)
) Chapter 11
)
) Case No. 20-11563 (SCC)
)
) (Jointly Administered)
)
)

**CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS
FOR PROFESSIONALS IN RESPECT OF THE FIRST INTERIM
APPLICATION OF FTI CONSULTING, INC., FINANCIAL ADVISOR TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD JULY 15, 2020 THROUGH AUGUST 31, 2020**

I, Samuel E. Star, hereby certify that:

1. I am a senior managing director with FTI Consulting, Inc. (together with its wholly owned subsidiaries, “**FTI**”), which serves as financial advisor to the Official Committee of Unsecured Creditors of Grupo Aeroméxico, S.A.B. de C.V., *et al.* (the “**Committee**”).

2. This certification is made in respect of the FTI’s compliance with General Order M-447, Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rule 2016-1(a) (as updated June 17, 2013) (the “**Local Guidelines**”), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the “**UST Guidelines**” and, together with

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the Local Guidelines, the “**Guidelines**”), and the Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Monthly and Interim Compensation and Reimbursement of Expenses for Retained Professionals [Docket No. 360] (the “**Interim Compensation Order**”), in connection with the FTI’s application filed contemporaneously herewith (the “**Application**”), for interim compensation and reimbursement of expenses for the period commencing July 17, 2020 through and including August 31, 2020, in accordance with the Guidelines.

3. In respect of Section B.1 of the Local Guidelines, I certify that:

- (a) I have read the Application;
- (b) to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and expenses sought fall within the Guidelines;
- (c) the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by FTI and generally accepted by FTI’s clients; and
- (d) in providing any reimbursable services reflected in the Application, FTI did not make a profit on those services, whether performed by FTI in-house or through a third party.

4. In respect of Section B.2 of the Local Guidelines, I certify that FTI has complied with the provisions requiring it to provide the United States Trustee for the Southern District of New York and the Debtors and their attorneys with a monthly statement of the FTI’s fees and expenses.

5. In respect of Section B.3 of the Amended Local Guidelines, I certify that the United States Trustee for the Southern District of New York, the Debtors, counsel for the Debtors, and the Application Recipients (as defined in the Interim Compensation Order) are each being provided with a copy of the Application.

Dated: October 15, 2020
New York, New York

FTI CONSULTING, INC.

/s/ Samuel E. Star

Samuel E. Star, Senior Managing Director
Three Times Square, 10th Floor
New York, New York 10036
Telephone: (212) 841-9368
Email: samuel.star@fticonsulting.com

*Financial Advisor to the Official Committee of
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EXHIBIT B

GRUPO AEROMÉXICO, S.A.B. de C.V., et al. - CASE NO. 20-11563 (SCC)

SUMMARY OF HOURS BY PROFESSIONAL

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Teliz Martinez, Elizabeth	Consultant	Public Affairs - Mexico	5.4
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TOTAL			1,243.7

EXHIBIT C

**GRUPO AEROMÉXICO, S.A.B. de C.V., et al. - CASE NO. 20-11563 (SCC)
SUMMARY OF HOURS BY TASK
FOR THE PERIOD JULY 17, 2020 TO AUGUST 31, 2020**

Task Code	Task Description	Total Hours
1	Current Operating Results & Airline Operations	53.4
2	Cash & Liquidity Analysis	115.9
3	Financing Matters (DIP, Exit, Other)	235.5
4	Trade Vendor Issues	43.3
6	Aircraft/Equipment & Asset Sales	50.3
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33	Monitoring: Industry/LATAM and Avianca Bankruptcy Proceedings	13.9
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TOTAL		1,243.7

EXHIBIT D

GRUPO AEROMÉXICO, S.A.B. de C.V., et al. - CASE NO. 20-11563 (SCC)

DETAIL OF TIME ENTRIES

FOR THE PERIOD JULY 17, 2020 TO AUGUST 31, 2020

Task Category	Date	Professional	Hours	Activity
1	7/19/2020	Gruber, Jacob	1.1	Participate in meeting with AlixPartners and SkyWorks to discuss Debtors performance.
1	7/20/2020	O'Brien, Daniel	2.0	Review financial statements and monthly base reports to understand the Debtors' asset base.
1	7/21/2020	Star, Samuel	0.1	Review list of COVID-19 restrictions by country and assess implications.
1	7/21/2020	O'Brien, Daniel	2.7	Review financial statements and reports and court information for understanding of Debtors' asset profile as of petition date.
1	7/21/2020	Gruber, Jacob	1.6	Analyze historical KPIs.
1	7/22/2020	O'Brien, Daniel	3.3	Review historical financial reports provided in data room.
1	7/23/2020	Roy JR, Barbeau	0.3	Review Cowan research report on demand / capacity updates.
1	7/23/2020	Roy JR, Barbeau	0.5	Review Q2 earnings transcripts for guidance on capacity and traffic.
1	7/27/2020	O'Brien, Daniel	0.1	Review case research and media coverage distributed to internal team.
1	7/28/2020	Healy, Monica	0.5	Monitor docket and data room and provide an update for the team.
1	7/29/2020	Star, Samuel	0.2	Review Q2 operating highlights.
1	7/29/2020	O'Brien, Daniel	1.7	Review daily updates in data room, diligence responses, key docket filings and case specific bankruptcy news/press developments.
1	7/29/2020	Healy, Monica	0.2	Monitor docket and data room and provide an update for the team.
1	7/30/2020	O'Brien, Daniel	1.5	Review daily update contents of diligence items posted to data room, docket and local Mexican news links for case related developments.
1	7/30/2020	Farnsworth, Scott	0.5	Gain access to data room and review contents.
1	7/30/2020	Healy, Monica	0.3	Monitor docket and data room and provide an update for the team.
1	7/31/2020	O'Brien, Daniel	0.3	Review KPI reporting content and development.
1	7/31/2020	Farnsworth, Scott	1.7	Review files on Debtors' current performance and operations.
1	7/31/2020	Healy, Monica	0.2	Monitor docket and data room and provide an update for the team.
1	8/3/2020	Farnsworth, Scott	3.0	Review data room and SEC filings re: the Debtors' operations and performance.
1	8/3/2020	Farnsworth, Scott	2.6	Continue to review data room and SEC filings re: the Debtors' operations and performance.
1	8/5/2020	Star, Samuel	0.1	Review article on operating plans for August.
1	8/6/2020	O'Brien, Daniel	2.0	Review data room material to understand Debtors' pre-petition versus near term operating results.
1	8/6/2020	Gonzalez, Vicente	0.8	Review MOR financial statements.
1	8/6/2020	Gruber, Jacob	1.2	Analyze and research competitor burn rates.
1	8/8/2020	O'Brien, Daniel	0.2	Review July traffic results and KPIs.
1	8/10/2020	O'Brien, Daniel	0.3	Review daily update on docket, data room and press releases.
1	8/10/2020	Kirchgraber, James	1.3	Review operating results in order to assess historical issues.
1	8/11/2020	Gruber, Jacob	0.3	Create daily update for distribution to internal team.
1	8/13/2020	Faldetta, Ross	0.3	Review current status of Debtors' performance as of July 30th.
1	8/13/2020	Faldetta, Ross	0.3	Review current status of Debtors' performance as of July 22th.
1	8/13/2020	Faldetta, Ross	0.7	Review current status of Debtors' performance as of August 5th.
1	8/14/2020	O'Brien, Daniel	0.2	Review local news intelligence from case and industry daily update.
1	8/17/2020	Roy JR, Barbeau	0.3	Review daily update briefings.
1	8/17/2020	Healy, Monica	0.1	Monitor docket and data room and provide an update for the team.
1	8/18/2020	O'Brien, Daniel	0.3	Review flight restrictions comparison update and daily update circular for Debtors and market intelligence.
1	8/18/2020	Faldetta, Ross	0.1	Review monthly reporting analysis.
1	8/18/2020	Kirchgraber, James	0.5	Review status of flight restrictions prepared by MoFo.
1	8/18/2020	Healy, Monica	0.1	Monitor docket and data room and provide an update for the team.

EXHIBIT D

GRUPO AEROMÉXICO, S.A.B. de C.V., et al. - CASE NO. 20-11563 (SCC)

DETAIL OF TIME ENTRIES

FOR THE PERIOD JULY 17, 2020 TO AUGUST 31, 2020

Task Category	Date	Professional	Hours	Activity
1	8/19/2020	Healy, Monica	0.1	Monitor docket and data room and provide an update for the team.
1	8/20/2020	O'Brien, Daniel	0.5	Review July financial metrics provide by AlixPartners.
1	8/20/2020	Healy, Monica	0.1	Monitor docket and data room and provide an update for the team.
1	8/21/2020	Faldetta, Ross	0.3	Prepare slide for UCC update on July financial results.
1	8/21/2020	Faldetta, Ross	0.5	Review July financial results document.
1	8/21/2020	Healy, Monica	1.6	Prepare summary of the July P&L results.
1	8/21/2020	Healy, Monica	1.8	Review July P&L actuals and monthly performance report and prepare a summary of the results.
1	8/21/2020	Healy, Monica	0.1	Monitor docket and data room and provide an update for the team.
1	8/23/2020	O'Brien, Daniel	0.2	Review IATA update report.
1	8/23/2020	Faldetta, Ross	0.7	Review booking report document.
1	8/24/2020	Farnsworth, Scott	1.2	Review July P&L results.
1	8/24/2020	Faldetta, Ross	1.1	Review slides for UCC on Debtors' July financial results.
1	8/24/2020	Faldetta, Ross	1.0	Review Debtors' July financial results.
1	8/24/2020	Faldetta, Ross	1.1	Review booking data received from Debtors.
1	8/24/2020	Faldetta, Ross	0.5	Review slides about booking data received from Debtors.
1	8/24/2020	Healy, Monica	2.7	Review July P&L actuals and monthly performance reporting.
1	8/24/2020	Healy, Monica	1.2	Prepare analysis on year-over-year load factors.
1	8/25/2020	O'Brien, Daniel	0.2	Review daily update (docket, press coverage and data room postings on case circulated to internal team.
1	8/25/2020	Roy JR, Barbeau	0.3	Review daily case updates.
1	8/25/2020	Faldetta, Ross	1.2	Review recent competitive performance for discussion of Debtors' July financial results with UCC.
1	8/25/2020	Faldetta, Ross	1.1	Review slides on Debtors' July financial results for weekly UCC call.
1	8/26/2020	Roy JR, Barbeau	0.4	Research competitor capacity changes.
1	8/26/2020	Roy JR, Barbeau	0.3	Review daily case update files.
1	8/26/2020	Faldetta, Ross	0.4	Prepare to discuss Debtors' July financial results with UCC.
1	8/31/2020	Roy JR, Barbeau	0.2	Review daily update report.
1	8/31/2020	Healy, Monica	1.1	Prepare summary of load factors and booking curves from most recent cash flow forecast.
1 Total			53.4	
2	7/20/2020	Cohen, Neal	1.0	Participate in call with Rothschild to discuss cash flow.
2	7/20/2020	O'Brien, Daniel	0.3	Correspond on fee run rates for revision of cash flow forecasts.
2	7/20/2020	O'Brien, Daniel	1.0	Participate in meeting with Debtors and professionals on cash flow and assumptions.
2	7/20/2020	O'Brien, Daniel	2.0	Prepare, correspond and edit cash call itinerary/questions and distribute for comment before issuance to Debtors.
2	7/20/2020	Gonzalez, Vicente	1.0	Participate in call with AlixPartners and Rothschild re: short term cash flows.
2	7/20/2020	Healy, Monica	1.0	Participate in external call with Rothschild to review and discuss the Debtors' cash flow.
2	7/20/2020	Zhu, Geoffrey	1.0	Participate in call with the Debtors professionals to discuss cash flow assumptions.
2	7/21/2020	Healy, Monica	1.6	Review 18 month cash flow forecast and prepare a slide for presentation to UCC.
2	7/21/2020	Zhu, Geoffrey	1.6	Revise UCC presentation re: cash flows to incorporate comments from team.
2	7/21/2020	Zhu, Geoffrey	2.6	Prepare summary of cash flow assumptions for UCC presentation.
2	7/21/2020	Zhu, Geoffrey	0.8	Prepare diligence requests list re: cash flow forecast.

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FOR THE PERIOD JULY 17, 2020 TO AUGUST 31, 2020

Task Category	Date	Professional	Hours	Activity
2	7/22/2020	Star, Samuel	0.2	Review revisions to cash flow projections analysis and open issues for UCC.
2	7/22/2020	Cohen, Neal	1.0	Participate in call with AlixPartners to review updated cash flow forecast.
2	7/22/2020	Roy JR, Barbeau	0.4	Review updated cash flow forecast.
2	7/22/2020	Gruber, Jacob	2.4	Review 18 month cash flow forecast.
2	7/22/2020	Gruber, Jacob	1.6	Conduct analysis on 18 month cash flow forecast.
2	7/23/2020	Bilbao, Marc	0.4	Review cash flow projections.
2	7/23/2020	Bilbao, Marc	0.5	Participate in call with Debtors' professionals to discuss cash flow.
2	7/23/2020	Cohen, Neal	1.0	Participate in call to review cash flow.
2	7/23/2020	O'Brien, Daniel	0.5	Review 13 week cash flow forecast and related files from data room ahead of call with Debtors' professionals.
2	7/23/2020	O'Brien, Daniel	0.9	Participate in cash management motion conference call with AlixPartners.
2	7/23/2020	Roy JR, Barbeau	1.0	Participate in call with AlixPartners re: updated cash flow forecast.
2	7/23/2020	Healy, Monica	1.0	Participate in external call with AlixPartners to discuss cash flow forecast.
2	7/23/2020	Zhu, Geoffrey	1.0	Participate in call with the Debtors professionals re: updated cash flow forecast assumptions.
2	7/23/2020	Zhu, Geoffrey	1.1	Review updated cash flows forecast and business plan prospectus in advance of call with the Debtors.
2	7/24/2020	O'Brien, Daniel	3.2	Review updated near term and long term cash flow forecast reports, assumptions and summary schedules on bases for variances.
2	7/24/2020	O'Brien, Daniel	0.4	Review liquidity, cash flow and assumptions.
2	7/24/2020	Roy JR, Barbeau	0.2	Review information re: credit card processing financings.
2	7/26/2020	Zhu, Geoffrey	0.4	Prepare draft outline of UCC presentation re: updated cash flow forecast.
2	7/27/2020	Healy, Monica	0.5	Prepare analysis on competitor and Debtors' cash burn.
2	7/27/2020	Zhu, Geoffrey	3.7	Prepare draft report to UCC re: updated cash flow forecast.
2	7/27/2020	Healy, Monica	0.9	Prepare cash flow forecast slide for presentation to UCC.
2	7/28/2020	Star, Samuel	0.6	Review and comment to team on draft report to UCC on updated cash flow forecast.
2	7/28/2020	Cohen, Neal	0.5	Review cash flow forecast report for presentation to UCC.
2	7/28/2020	O'Brien, Daniel	1.4	Review latest posting on liquidity and weekly cash flow update.
2	7/28/2020	O'Brien, Daniel	0.8	Review, edit and correspond re: cash flow section of UCC update report.
2	7/28/2020	Roy JR, Barbeau	0.4	Review cash flow diligence discussion materials.
2	7/28/2020	Roy JR, Barbeau	0.2	Assess status of cash flow diligence items.
2	7/28/2020	Zhu, Geoffrey	2.8	Revise draft cash flow report to UCC to incorporate comments from team.
2	7/28/2020	Healy, Monica	0.6	Prepare cash flow forecast slides for presentation to UCC.
2	7/28/2020	Zhu, Geoffrey	2.2	Revise draft cash flow presentation to UCC to incorporate additional comments from team.
2	7/29/2020	O'Brien, Daniel	0.5	Review updated slides on cash flow for inclusion in UCC report.
2	7/29/2020	Healy, Monica	1.2	Prepare analysis on competitor and Debtors' cash burn.
2	7/30/2020	O'Brien, Daniel	1.4	Review AlixPartners cash flow update report dated July 29, 2020 for assumptions, new projections and variance commentary.
2	7/31/2020	Cohen, Neal	0.7	Participate in call with AlixPartners to discuss cash flow.

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FOR THE PERIOD JULY 17, 2020 TO AUGUST 31, 2020

Task Category	Date	Professional	Hours	Activity
2	7/31/2020	O'Brien, Daniel	0.7	Participate in weekly liquidity and cash flow call with Debtors and AlixPartners.
2	7/31/2020	Roy JR, Barbeau	0.7	Participate in call with AlixPartners re: weekly cash flow variance report.
2	7/31/2020	Roy JR, Barbeau	0.5	Prepare weekly KPI request list and review actual cash flow variance report.
2	7/31/2020	Healy, Monica	0.5	Participate in external call with AlixPartners to discuss latest cash flow forecast.
2	7/31/2020	Zhu, Geoffrey	0.5	Participate in call with AlixPartners to review updated cash flow forecast and variance report.
2	7/31/2020	Zhu, Geoffrey	0.8	Review updated cash flows and weekly variance report in advance of call with AlixPartners.
2	8/3/2020	Zhu, Geoffrey	0.7	Prepare correspondence with MoFo re: events of default under AMEX facility in connection with negotiations.
2	8/3/2020	Zhu, Geoffrey	0.8	Provide comments to draft cash flow slides for UCC presentation.
2	8/3/2020	Zhu, Geoffrey	0.7	Prepare draft report for UCC re: latest 13 week cash flows.
2	8/4/2020	Healy, Monica	0.5	Review latest 13-week cash flow forecast for presentation to UCC.
2	8/5/2020	O'Brien, Daniel	1.3	Review cash flow update report dated 8/5/2020 including variance analysis and withholdings to date.
2	8/7/2020	Cohen, Neal	0.6	Participate in call with AlixPartners to discuss cash flow.
2	8/7/2020	O'Brien, Daniel	0.9	Participate in weekly cash flow update call with Debtors and AlixPartners.
2	8/7/2020	O'Brien, Daniel	1.3	Review cash flow reports and developed related information requests to AlixPartners.
2	8/7/2020	Roy JR, Barbeau	0.7	Participate in call with AlixPartners re: weekly cash flow variance report.
2	8/7/2020	Healy, Monica	0.5	Discuss weekly cash flow forecast with Debtors and AlixPartners.
2	8/7/2020	Zhu, Geoffrey	0.8	Participate in call with AlixPartners to review updated cash flow forecast and variance report.
2	8/7/2020	Zhu, Geoffrey	0.4	Review latest cash flow forecast and variance report in advance of call with the Debtors.
2	8/10/2020	Kirchgraber, James	1.7	Review prior 13-week cash flow forecasts to assess liquidity.
2	8/13/2020	Faldetta, Ross	0.5	Review 13-week cash flow projection dated August 12th.
2	8/13/2020	Faldetta, Ross	0.3	Review status of in process workstreams regarding cash flow forecast and business plan review.
2	8/13/2020	Kirchgraber, James	0.7	Review cash flow forecast provided by Debtors.
2	8/13/2020	Healy, Monica	0.6	Review cash flow forecast and actuals for week end August 7, 2020.
2	8/14/2020	Cohen, Neal	0.7	Participate in call with AlixPartners to review the updated 13 week cash flow forecast.
2	8/14/2020	Faldetta, Ross	0.3	Draft questions for review of cash flow projections with AlixPartners.
2	8/14/2020	Faldetta, Ross	0.7	Participate in call with AlixPartners to review cash flow forecast.
2	8/14/2020	Faldetta, Ross	0.2	Review baseline revenue assumptions used for cash forecast.
2	8/14/2020	Kirchgraber, James	0.8	Participate in cash flow call with the Debtors.
2	8/14/2020	Healy, Monica	1.4	Review cash flow forecast and actuals for week end August 7, 2020.
2	8/14/2020	Zhu, Geoffrey	0.8	Participate in call with AlixPartners to review cash flows and variance report.
2	8/14/2020	Zhu, Geoffrey	0.5	Review latest cash flow forecast in advance of call with AlixPartners.
2	8/16/2020	Kirchgraber, James	0.5	Review cash flow information for upcoming UCC presentation.
2	8/17/2020	Faldetta, Ross	0.4	Prepare slide for UCC update on cash flow forecast.

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FOR THE PERIOD JULY 17, 2020 TO AUGUST 31, 2020

Task Category	Date	Professional	Hours	Activity
2	8/17/2020	Kirchgraber, James	2.1	Prepare summary of weekly cash flow forecast for UCC.
2	8/18/2020	O'Brien, Daniel	0.3	Review status of liquidity and performance review.
2	8/19/2020	O'Brien, Daniel	1.0	Review cash report update from AlixPartners and updated rolling 13 week forecast and variances.
2	8/19/2020	Faldetta, Ross	0.3	Review Debtors' updated monthly cash forecast dated July 21.
2	8/19/2020	Faldetta, Ross	0.3	Review Debtors' baseline monthly cash forecast dated July 1.
2	8/19/2020	Faldetta, Ross	0.5	Review 13-week cash flow projection dated August 19th.
2	8/19/2020	Kirchgraber, James	2.9	Review updated cash flow forecast and prepare summary for UCC.
2	8/19/2020	Healy, Monica	1.9	Review latest cash flow forecast and prepare questions for the Debtors and AlixPartners.
2	8/20/2020	Star, Samuel	0.9	Review short term cash flow and liquidity projections analysis for UCC deliverable and provide comments to team.
2	8/20/2020	Cohen, Neal	0.6	Participate in call with AlixPartners to review the cash flow update.
2	8/20/2020	Faldetta, Ross	0.5	Review Debtors' updated monthly cash forecast dated July 21.
2	8/20/2020	Faldetta, Ross	0.4	Review Debtors' baseline monthly cash forecast dated July 1.
2	8/20/2020	Faldetta, Ross	1.4	Review slides for UCC update regarding cash forecast.
2	8/20/2020	Faldetta, Ross	0.9	Participate in call to review cash flow forecast with AlixPartners and SkyWorks.
2	8/20/2020	Faldetta, Ross	1.1	Review cash forecast in preparation for call with UCC members.
2	8/20/2020	Kirchgraber, James	0.9	Prepare for upcoming cash flow call with UCC.
2	8/20/2020	Kirchgraber, James	1.3	Finalize cash flow slides for UCC.
2	8/20/2020	Kirchgraber, James	2.4	Prepare updated slide on cash flow for UCC.
2	8/20/2020	Kirchgraber, James	2.1	Continue to prepare updated slide on cash flow for UCC.
2	8/20/2020	Kirchgraber, James	1.3	Prepare for and participate in cash flow call with AlixPartners.
2	8/20/2020	Healy, Monica	0.9	Participate in call with the Debtors and AlixPartners to review cash flow forecast.
2	8/20/2020	Healy, Monica	1.3	Prepare and analyze variance table between most recent and prior cash flow forecast.
2	8/21/2020	Faldetta, Ross	0.5	Review cash flow update to UCC.
2	8/21/2020	Kirchgraber, James	0.3	Prepare for upcoming call with UCC re: cash flow.
2	8/21/2020	Kirchgraber, James	0.6	Review professional fees in connection with cash flow forecast.
2	8/22/2020	O'Brien, Daniel	1.0	Review updated cash flow forecasts received from AlixPartners compared to originals and directed review of amendments.
2	8/22/2020	Kirchgraber, James	0.5	Review updated DIP budget provided by AlixPartners.
2	8/23/2020	O'Brien, Daniel	0.3	Review diligence of revised DIP budget and DIP lender fee determination.
2	8/23/2020	Faldetta, Ross	0.3	Review cash forecast update dated August 22.
2	8/24/2020	O'Brien, Daniel	0.3	Follow up on revised DIP budget.
2	8/24/2020	O'Brien, Daniel	0.2	Recap professional fee cash disbursement forecast by Debtor-side and creditor side legal and financial professionals.
2	8/24/2020	Roy JR, Barbeau	0.2	Review professional fees budget.
2	8/24/2020	Kirchgraber, James	1.7	Review cash flow update for UCC.
2	8/25/2020	Roy JR, Barbeau	0.2	Correspond re: professional fees and DIP financing budget.
2	8/25/2020	Kirchgraber, James	1.2	Finalize presentation to UCC on cash flow.
2	8/25/2020	Kirchgraber, James	1.4	Prepare for upcoming call with UCC regarding cash flow.
2	8/26/2020	O'Brien, Daniel	0.3	Review weekly cash flow update dated 8/26 from AlixPartners.
2	8/26/2020	Kirchgraber, James	0.9	Review updated cash flow forecast from the Debtors to prepare question list.
2	8/27/2020	Faldetta, Ross	0.8	Review 13 week cash flow forecast and variances.

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Task Category	Date	Professional	Hours	Activity
2	8/27/2020	Kirchgraber, James	0.8	Prepare summary questions on updated cash flow forecast.
2	8/27/2020	Kirchgraber, James	0.3	Review fees included in cash flow forecast.
2	8/27/2020	Healy, Monica	1.1	Review actuals vs. forecast cash flow update in preparation for diligence call.
2	8/28/2020	Roy JR, Barbeau	0.2	Review updates on latest cash flow forecast.
2	8/28/2020	Faldetta, Ross	0.4	Review bookings data.
2	8/28/2020	Faldetta, Ross	0.7	Review 13-week cash flow forecast and variances.
2	8/28/2020	Kirchgraber, James	0.7	Participate in call with AlixPartners re: weekly cash flow actuals.
2	8/28/2020	Healy, Monica	0.4	Review booking curves and load factor assumptions for most recent cash flow report.
2	8/28/2020	Healy, Monica	0.5	Participate in weekly call to diligence the cash flow variance report and forecast with the Debtors and AlixPartners.
2	8/31/2020	Bilbao, Marc	0.5	Review latest liquidity forecast.
2	8/31/2020	Roy JR, Barbeau	0.4	Review professional fee detail in cash flow forecast.
2	8/31/2020	Faldetta, Ross	0.3	Review list of requested cash flow forecast diligence data items.
2	8/31/2020	Kirchgraber, James	1.1	Update cash flow forecast to include summary of variances.
2 Total			115.9	
3	7/18/2020	Gonzalez, Vicente	0.5	Review DIP financing materials.
3	7/18/2020	Gonzalez, Vicente	1.0	Review short term cash flows and sizing of DIP financing materials.
3	7/18/2020	Kazanovski, Joseph	0.4	Review DIP cash flow forecast and assumptions.
3	7/19/2020	Healy, Monica	1.2	Summarize DIP financing proposals for internal review and presentation to UCC.
3	7/20/2020	Star, Samuel	0.8	Participate in call with AlixPartners and Rothschild on DIP financing sizing analysis.
3	7/20/2020	Star, Samuel	0.6	Review 18 month business and bankruptcy cash flow scenarios used to size potential DIP and list follow up questions for team.
3	7/20/2020	Bilbao, Marc	0.3	Analyze DIP financing forecast and sizing.
3	7/20/2020	Bilbao, Marc	0.8	Participate in call with Rothschild to discuss high level marketing process statutes of LOI and next steps with potential lenders.
3	7/20/2020	Cohen, Neal	0.5	Participate in call with Rothschild to discuss DIP financing strategy.
3	7/20/2020	Roy JR, Barbeau	0.8	Participate in call with Rothschild to discuss status of DIP financing negotiations.
3	7/20/2020	Roy JR, Barbeau	0.1	Analyze DIP financing negotiations and strategy.
3	7/20/2020	Roy JR, Barbeau	0.1	Assess DIP financing.
3	7/20/2020	Roy JR, Barbeau	0.1	Review summary and analysis of DIP financing proposals.
3	7/20/2020	Roy JR, Barbeau	0.3	Further review DIP financing proposals and analysis.
3	7/20/2020	Healy, Monica	3.0	Summarize DIP financing proposals for presentation to UCC.
3	7/21/2020	Roy JR, Barbeau	0.1	Review summary and analysis of DIP financing proposals.
3	7/21/2020	Roy JR, Barbeau	2.1	Prepare DIP summary materials.
3	7/21/2020	Roy JR, Barbeau	2.6	Review DIP collateral data and valuation reports.
3	7/21/2020	Roy JR, Barbeau	1.5	Prepare DIP collateral discussion materials.
3	7/21/2020	Roy JR, Barbeau	0.2	Assess Mexican equity holder rights in restructuring.
3	7/21/2020	Healy, Monica	0.9	Summarize Debtors' collateral for potential use in DIP proposals and create a summary slide for presentation to UCC.
3	7/22/2020	Bilbao, Marc	0.3	Review next steps on the DIP financing process with internal team member.
3	7/22/2020	O'Brien, Daniel	2.2	Review and distribute business update report for UCC on liquidity and DIP financing.
3	7/22/2020	Roy JR, Barbeau	0.4	Review LATAM DIP motion.

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Task Category	Date	Professional	Hours	Activity
3	7/23/2020	Star, Samuel	0.2	Review Cebures bondholder group activities and discuss with MoFo.
3	7/23/2020	O'Brien, Daniel	1.2	Participate in conference call with AlixPartners on cash flow update and DIP finance sizing.
3	7/23/2020	Gonzalez, Vicente	1.5	Review information on Cebures and collection rights collateral.
3	7/24/2020	Star, Samuel	0.2	Review MoFo email on Cebures negotiations and recharacterization of debt.
3	7/24/2020	O'Brien, Daniel	2.7	Review revised DIP sizing analysis.
3	7/24/2020	Gonzalez, Vicente	1.0	Assess shareholders' rights and Cebures.
3	7/24/2020	Roy JR, Barbeau	0.3	Correspond with Rothschild re: DIP financing proposals.
3	7/25/2020	Roy JR, Barbeau	0.8	Review DIP term sheets.
3	7/26/2020	Bilbao, Marc	0.5	Review received DIP financing term sheets.
3	7/26/2020	Roy JR, Barbeau	0.8	Review updated DIP term sheets.
3	7/27/2020	Bilbao, Marc	0.5	Review DIP financing and hedging matters.
3	7/27/2020	Bilbao, Marc	0.5	Review DIP financing proposal.
3	7/27/2020	Bilbao, Marc	0.8	Participate in call with Rothschild to discuss DIP financing.
3	7/27/2020	O'Brien, Daniel	1.3	Review round two DIP financing term sheets posted to shared drive and counters from potential DIP financing lenders.
3	7/27/2020	O'Brien, Daniel	0.2	Provide comments re: Cebures debt and need for meeting on holdback status.
3	7/27/2020	Gonzalez, Vicente	1.0	Review presentations and proposals to Cebures holders.
3	7/27/2020	Roy JR, Barbeau	2.6	Prepare issues/questions list on DIP term sheets.
3	7/27/2020	Roy JR, Barbeau	0.2	Assess status of DIP financing proposals.
3	7/27/2020	Roy JR, Barbeau	1.2	Participate in call with Rothschild re: status of DIP financing negotiations.
3	7/27/2020	Roy JR, Barbeau	0.4	Assess status of DIP financing strategy.
3	7/27/2020	Roy JR, Barbeau	0.5	Review hedge agreements and DIP financing.
3	7/27/2020	Roy JR, Barbeau	0.4	Review draft of DIP discussion materials for UCC.
3	7/27/2020	Healy, Monica	3.0	Prepare a summary of DIP proposals and engagement fees for presentation to UCC.
3	7/28/2020	Star, Samuel	0.7	Evaluate DIP sizing analysis and sensitivities for holdbacks, labor concerns and TUA relief.
3	7/28/2020	Bilbao, Marc	0.6	Review DIP financing strategy and limitations.
3	7/28/2020	Bilbao, Marc	0.4	Continue to review DIP financing strategy with internal team.
3	7/28/2020	Bilbao, Marc	0.4	Review latest DIP financing term sheets.
3	7/28/2020	O'Brien, Daniel	1.0	Participate in call with Debtors and professionals on Cebures, BBVA and Deutsche Bank trusts, and collateral.
3	7/28/2020	O'Brien, Daniel	0.3	Review draft of DIP financing proposals summary for UCC business update report.
3	7/28/2020	O'Brien, Daniel	1.1	Review collateral.
3	7/28/2020	Roy JR, Barbeau	0.4	Review DIP financing strategy and status.
3	7/28/2020	Roy JR, Barbeau	0.5	Participate in call with MoFo re: DIP financing strategy.
3	7/28/2020	Roy JR, Barbeau	0.5	Participate in call with UCC member and MoFo re: DIP financing strategy.
3	7/28/2020	Roy JR, Barbeau	0.2	Review DIP financing strategy.
3	7/28/2020	Roy JR, Barbeau	0.6	Continue to review DIP financing strategy.
3	7/28/2020	Roy JR, Barbeau	2.1	Review/update DIP summary materials for UCC meeting.
3	7/28/2020	Healy, Monica	0.9	Prepare slides on DIP financing status for presentation to UCC.
3	7/29/2020	Star, Samuel	0.3	Draft email to MoFo re: DIP financing and Rothschild fee structure and related presentation to UCC.

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Task Category	Date	Professional	Hours	Activity
3	7/29/2020	Star, Samuel	0.4	Participate in call with Rothschild re: DIP financing status and fee structure.
3	7/29/2020	Bilbao, Marc	0.5	Participate in call with Ducera to discuss DIP financing strategy.
3	7/29/2020	Bilbao, Marc	0.6	Discuss case issues and DIP financing proceedings with Debtors' professionals.
3	7/29/2020	Bilbao, Marc	0.3	Assess status of DIP financing strategy.
3	7/29/2020	Bilbao, Marc	0.7	Review DIP financing report for presentation to UCC.
3	7/29/2020	Cohen, Neal	0.8	Participate in call with the Debtors' professionals to discuss DIP financing strategy.
3	7/29/2020	O'Brien, Daniel	2.3	Access and review data room contents on financing matters.
3	7/29/2020	O'Brien, Daniel	0.7	Participate in DIP financing process discussion with Rothschild, AlixPartners.
3	7/29/2020	Gonzalez, Vicente	1.0	Review shareholders rights materials prepared by Cervantes Sainz.
3	7/29/2020	Gonzalez, Vicente	0.8	Participate in call with Cervantes Sainz and MoFo to discuss shareholders' preemptive rights.
3	7/29/2020	Roy JR, Barbeau	0.5	Participate in call with Ducera re: DIP financing.
3	7/29/2020	Roy JR, Barbeau	0.2	Review current status of DIP financing strategy.
3	7/29/2020	Roy JR, Barbeau	0.2	Participate in call with MoFo re: DIP financing strategy.
3	7/29/2020	Roy JR, Barbeau	0.1	Review DIP financing discussion materials.
3	7/29/2020	Roy JR, Barbeau	2.0	Update DIP discussion materials for UCC.
3	7/29/2020	Roy JR, Barbeau	0.7	Review revised term sheets from DIP lenders.
3	7/29/2020	Roy JR, Barbeau	0.2	Review DIP financing term sheets.
3	7/29/2020	Roy JR, Barbeau	0.2	Review DIP financing term sheets and business plan diligence.
3	7/29/2020	Roy JR, Barbeau	1.6	Revise UCC DIP discussion materials.
3	7/29/2020	Roy JR, Barbeau	0.3	Review DIP financing term sheets.
3	7/29/2020	Roy JR, Barbeau	0.9	Participate in call with the Debtors and MoFo re: DIP financing.
3	7/29/2020	Roy JR, Barbeau	0.3	Participate in call with MoFo re: DIP financing.
3	7/29/2020	Roy JR, Barbeau	0.8	Update DIP discussion materials.
3	7/29/2020	Roy JR, Barbeau	0.9	Update DIP discussion materials for UCC.
3	7/30/2020	Bilbao, Marc	0.7	Review latest DIP financing term sheets.
3	7/30/2020	O'Brien, Daniel	0.4	Review summary of trust and credit card receivables information.
3	7/30/2020	Gonzalez, Vicente	1.0	Analyze documents re: accounts receivables trusts.
3	7/30/2020	Roy JR, Barbeau	0.3	Update UCC discussion materials on DIP.
3	7/30/2020	Roy JR, Barbeau	0.4	Review DIP financing strategy.
3	7/30/2020	Roy JR, Barbeau	0.2	Participate in call with UCC member re: DIP financing.
3	7/30/2020	Roy JR, Barbeau	0.7	Research professional fee compensation data.
3	7/30/2020	Healy, Monica	1.6	Research DIP financing terms for comparable companies to assess investment bank fees and DIP financing.
3	7/31/2020	Star, Samuel	0.9	Review draft term sheets for short and long term Cebures accommodations.
3	7/31/2020	Bilbao, Marc	0.7	Review latest DIP financing term sheets.
3	7/31/2020	O'Brien, Daniel	0.8	Review withholdings by trusts and credit card processors and impact on liquidity.
3	7/31/2020	Gonzalez, Vicente	0.5	Analyze documents re: accounts receivables trusts.
3	7/31/2020	Roy JR, Barbeau	0.8	Participate in call with UCC member re: DIP financing.
3	7/31/2020	Roy JR, Barbeau	0.5	Review investment bank fee comparison research.
3	7/31/2020	Zhu, Geoffrey	1.2	Review status of Cebures and other securitization facility negotiations to assess potential impact on cash flows.
3	7/31/2020	Healy, Monica	0.6	Prepare investment bank comparable fee analysis.

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3	7/31/2020	Zhu, Geoffrey	0.5	Review investment bank fee study.
3	8/1/2020	Bilbao, Marc	0.7	Participate in call with Rothschild to discuss DIP financing strategy.
3	8/1/2020	Bilbao, Marc	0.2	Assess status of DIP financing.
3	8/1/2020	Cohen, Neal	0.6	Participate in call with Rothschild to discuss DIP financing strategy.
3	8/1/2020	O'Brien, Daniel	0.3	Read Goldman Sachs DIP financing proposal forwarded by Rothschild.
3	8/1/2020	Roy JR, Barbeau	0.8	Participate in call with Rothschild re: status of DIP financing negotiations.
3	8/1/2020	Roy JR, Barbeau	0.5	Participate in call with MoFo re: DIP financing.
3	8/1/2020	Roy JR, Barbeau	0.3	Review DIP financing negotiations.
3	8/2/2020	O'Brien, Daniel	0.3	Provide comments on investment bank fee benchmarking analysis.
3	8/2/2020	Roy JR, Barbeau	0.3	Review fee comparison analysis.
3	8/2/2020	Roy JR, Barbeau	0.2	Continue to review fee comparison analysis.
3	8/2/2020	Zhu, Geoffrey	1.8	Prepare draft UCC report outline re: status of Cebures and other securitization facility negotiations.
3	8/2/2020	Zhu, Geoffrey	0.8	Review total financed obligations re: pre-delivery payments to assess total outstanding PDP amounts.
3	8/2/2020	Healy, Monica	1.7	Review fees for DIP financing of comparable Chapter 11 cases to assess proposed fees and terms.
3	8/2/2020	Zhu, Geoffrey	0.5	Assess status of investment bank fee study.
3	8/2/2020	Gruber, Jacob	2.9	Review and analyze documents re: comparable chapter 11 case and investment banker fees.
3	8/2/2020	Gruber, Jacob	2.7	Compile comparison set documents re: Investment banker fees.
3	8/3/2020	Star, Samuel	0.6	Discuss with MoFo re: DIP financing proposals and potential UCC position.
3	8/3/2020	Star, Samuel	0.8	Review and comment on draft structure of Cebures agreement.
3	8/3/2020	Bilbao, Marc	1.3	Participate in call with Debtors' professionals to discuss DIP financing term sheets.
3	8/3/2020	Bilbao, Marc	1.0	Review DIP financing term sheets.
3	8/3/2020	Bilbao, Marc	0.3	Discuss DIP financing fees with MoFo.
3	8/3/2020	Cohen, Neal	0.5	Participate in call with MoFo to discuss terms and conditions for proposed DIP financing.
3	8/3/2020	Cohen, Neal	0.5	Participate in call with MoFo to discuss terms and conditions for proposed DIP financing.
3	8/3/2020	O'Brien, Daniel	0.5	Assess status of Cebures negotiations.
3	8/3/2020	O'Brien, Daniel	1.0	Prepare for and participate in call with MoFo re: DIP financing term sheets.
3	8/3/2020	O'Brien, Daniel	1.3	Participate in call with Rothschild on DIP financing negotiation status and direction.
3	8/3/2020	O'Brien, Daniel	0.9	Prepare for and participate in discussions on financial terms of Debtors' financial professionals.
3	8/3/2020	Gonzalez, Vicente	1.0	Review Cebures amendment and agreement slides for presentation to UCC.
3	8/3/2020	Gonzalez, Vicente	1.5	Participate in call with Rothschild to discuss collection rights of trusts.
3	8/3/2020	Farnsworth, Scott	0.2	Review DIP financing RFP.
3	8/3/2020	Farnsworth, Scott	0.2	Review DIP financing strategy.
3	8/3/2020	Farnsworth, Scott	0.3	Review cash flow model re: DIP financing sizing and analysis.
3	8/3/2020	Farnsworth, Scott	0.3	Review collateral.
3	8/3/2020	Farnsworth, Scott	0.5	Review DIP financing issues.
3	8/3/2020	Farnsworth, Scott	0.2	Participate in call with MoFo re: DIP considerations.

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Task Category	Date	Professional	Hours	Activity
3	8/3/2020	Roy JR, Barbeau	0.2	Participate in call with MoFo re: DIP financing.
3	8/3/2020	Roy JR, Barbeau	1.3	Participate in call with Debtors and MoFo re: DIP financing proposals and markups.
3	8/3/2020	Roy JR, Barbeau	0.4	Review DIP financing terms and conditions.
3	8/3/2020	Roy JR, Barbeau	0.5	Review DIP financing proposals.
3	8/3/2020	Roy JR, Barbeau	0.7	Participate in call with UCC member re: DIP financing.
3	8/3/2020	Roy JR, Barbeau	0.6	Participate in call with MoFo re: DIP financing.
3	8/3/2020	Roy JR, Barbeau	3.0	Review updated DIP term sheets and prepare side-by-side analysis.
3	8/3/2020	Zhu, Geoffrey	1.6	Prepare follow up diligence questions for Rothschild re: terms of securitization facility negotiations.
3	8/3/2020	Zhu, Geoffrey	2.5	Prepare draft report to UCC re: status of securitization facility negotiations.
3	8/3/2020	Zhu, Geoffrey	0.8	Participate in call with Rothschild re: status of securitization facility negotiations.
3	8/3/2020	Zhu, Geoffrey	1.8	Revise draft negotiations report to UCC to incorporate comments from team.
3	8/3/2020	Zhu, Geoffrey	1.3	Revise draft negotiations report to UCC to incorporate additional information from Rothschild.
3	8/3/2020	Gruber, Jacob	2.8	Conduct analysis on retention applications on comparable chapter 11 investment banker fees.
3	8/3/2020	Gruber, Jacob	2.4	Create projected total fees of investment bankers fees.
3	8/4/2020	Star, Samuel	0.5	Participate in call with MoFo on DIP financing issues.
3	8/4/2020	Star, Samuel	0.1	Participate in call with UCC members re: DIP financing issues.
3	8/4/2020	Bilbao, Marc	1.2	Review latest DIP financing term sheets.
3	8/4/2020	Bilbao, Marc	1.1	Participate in call with Rothschild and DPW to discuss DIP financing term sheets.
3	8/4/2020	Bilbao, Marc	0.5	Participate in call with MoFo to discuss DIP financing term sheets.
3	8/4/2020	Bilbao, Marc	1.5	Review Apollo DIP financing term sheet.
3	8/4/2020	Gonzalez, Vicente	0.5	Review updated collection rights slides for presentation to UCC.
3	8/4/2020	Farnsworth, Scott	0.5	Participate in call with UCC member re: DIP financing.
3	8/4/2020	Farnsworth, Scott	0.7	Participate in call with MoFo re: DIP financing issues.
3	8/4/2020	Roy JR, Barbeau	0.2	Review DIP financing discussion materials for meeting with UCC.
3	8/4/2020	Roy JR, Barbeau	0.2	Continue review of DIP financing discussion materials.
3	8/4/2020	Roy JR, Barbeau	0.2	Review DIP financing term sheet.
3	8/4/2020	Roy JR, Barbeau	0.5	Participate in call with UCC member re: DIP financing provisions.
3	8/4/2020	Roy JR, Barbeau	1.0	Participate in call with MoFo re: DIP financing term sheet.
3	8/4/2020	Roy JR, Barbeau	1.7	Prepare discussion materials for UCC re: DIP financing.
3	8/4/2020	Roy JR, Barbeau	1.1	Participate in call with the Debtors and MoFo re: Apollo DIP financing mark-up.
3	8/4/2020	Zhu, Geoffrey	1.2	Revise negotiations slides for UCC report to incorporate comments from Cervantes.
3	8/4/2020	Zhu, Geoffrey	0.6	Revise negotiations slides for UCC report to incorporate additional comments from Rothschild.
3	8/4/2020	Zhu, Geoffrey	3.6	Revise draft report to UCC re: status of securitization facility negotiations.
3	8/4/2020	Zhu, Geoffrey	1.3	Revise negotiations slides for UCC report to incorporate additional comments from team.
3	8/4/2020	Gruber, Jacob	2.1	Review analysis on Investment banker fee analysis and support.
3	8/5/2020	Star, Samuel	0.3	Review status of DIP financing negotiations.

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3	8/5/2020	Bilbao, Marc	0.8	Review DIP financing term sheets.
3	8/5/2020	Cohen, Neal	0.5	Participate in call with MoFo to discuss proposed DIP financing term sheet.
3	8/5/2020	O'Brien, Daniel	0.7	Review cash flow projections for tranche 1 of DIP financing.
3	8/5/2020	O'Brien, Daniel	0.9	Review revised DIP financing term sheet from Apollo.
3	8/5/2020	O'Brien, Daniel	0.3	Review latest Apollo DIP financing term sheet received from Rothschild.
3	8/5/2020	Roy JR, Barbeau	2.3	Prepare discussion materials on DIP status for UCC discussion.
3	8/5/2020	Farnsworth, Scott	1.5	Participate in call with UCC re: Cebures and DIP financing.
3	8/5/2020	Roy JR, Barbeau	1.0	Participate in call with Debtors and MoFo re: proposed response to the DIP financing term sheet.
3	8/5/2020	Roy JR, Barbeau	0.2	Review DIP financing.
3	8/5/2020	Roy JR, Barbeau	0.2	Review updated term sheet from DIP lender.
3	8/6/2020	Bilbao, Marc	0.6	Participate in call with MoFo to discuss DIP financing strategy.
3	8/6/2020	Bilbao, Marc	0.7	Review DIP financing strategy.
3	8/6/2020	Cohen, Neal	0.5	Participate in call with MoFo to discuss DIP financing term sheet and negotiation progress.
3	8/6/2020	O'Brien, Daniel	0.3	Participate in call with MoFo on DIP financing negotiation direction and approach with potential DIP lenders.
3	8/6/2020	O'Brien, Daniel	0.2	Assess minimum liquidity and DIP financing availability when factoring in critical and foreign vendors pressure.
3	8/6/2020	Gonzalez, Vicente	1.0	Participate in call with Cervantes Sainz re: unsecured Cebures.
3	8/6/2020	Farnsworth, Scott	0.2	Review DIP financing and fees.
3	8/6/2020	Farnsworth, Scott	0.9	Participate in call with UCC re: DIP financing.
3	8/6/2020	Roy JR, Barbeau	0.3	Participate in call with MoFo re: DIP financing.
3	8/6/2020	Roy JR, Barbeau	0.6	Participate in call with UCC member re: DIP financing.
3	8/6/2020	Roy JR, Barbeau	0.2	Review DIP financing negotiations.
3	8/6/2020	Roy JR, Barbeau	0.7	Participate in call with MoFo re: DIP financing negotiations.
3	8/6/2020	Roy JR, Barbeau	0.5	Continue review of DIP financing negotiations.
3	8/6/2020	Roy JR, Barbeau	0.3	Continue review of DIP financing negotiations.
3	8/6/2020	Roy JR, Barbeau	0.3	Correspond with MoFo re: DIP financing.
3	8/6/2020	Roy JR, Barbeau	0.5	Review various cash flow forecasts re: DIP financing needs.
3	8/6/2020	Roy JR, Barbeau	0.1	Review DIP financing forecast.
3	8/7/2020	Star, Samuel	0.1	Discuss with MoFo re: draft email to UCC on status of DIP financing negotiations.
3	8/7/2020	Bilbao, Marc	0.8	Participate in call with MoFo to discuss DIP financing strategy.
3	8/7/2020	Bilbao, Marc	0.7	Review latest DIP financing term sheets.
3	8/7/2020	Bilbao, Marc	0.5	Participate in call with Rothschild to discuss DIP financing status.
3	8/7/2020	O'Brien, Daniel	0.3	Review MoFo's updates and related correspondence on status of DIP financing negotiations.
3	8/7/2020	Roy JR, Barbeau	0.5	Participate in call with JPM and MoFo re: DIP financing.
3	8/7/2020	Roy JR, Barbeau	0.5	Participate in call with MoFo re: DIP financing alternatives.
3	8/7/2020	Roy JR, Barbeau	0.6	Participate in call with Rothschild re: DIP financing discussions.
3	8/7/2020	Roy JR, Barbeau	0.5	Review DIP proposals and presentation to UCC.
3	8/8/2020	Cohen, Neal	0.5	Participate in call with MoFo to discuss DIP financing strategy.
3	8/8/2020	Cohen, Neal	0.5	Participate in follow-up call with MoFo to discuss DIP financing term sheet and lenders.
3	8/9/2020	Roy JR, Barbeau	0.7	Review updated DIP financing proposal and correspond internally re: DIP financing.

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3	8/10/2020	Star, Samuel	0.2	Provide comments to MoFo on DIP term sheet.
3	8/10/2020	Bilbao, Marc	0.6	Review latest DIP financing term sheet.
3	8/10/2020	Bilbao, Marc	1.0	Participate in call with MoFo to discuss DIP financing strategy and Apollo issues.
3	8/10/2020	Bilbao, Marc	0.7	Discuss DIP financing status with internal team.
3	8/10/2020	Cohen, Neal	0.5	Participate in call with MoFo to discuss DIP financing term sheet.
3	8/10/2020	O'Brien, Daniel	1.3	Review revised drafts of DIP financing terms sheets.
3	8/10/2020	Roy JR, Barbeau	0.9	Review debtors' markup on DIP term sheet and send comments to MoFo.
3	8/10/2020	Roy JR, Barbeau	0.7	Review changes to DIP financing term sheet.
3	8/10/2020	Roy JR, Barbeau	0.6	Participate in call with MoFo re: DIP financing response and correspond re: follow ups.
3	8/10/2020	Roy JR, Barbeau	0.3	Respond to UCC member inquiry re: term sheet covenants.
3	8/10/2020	Roy JR, Barbeau	0.4	Review updated draft of DIP financing term sheet edits.
3	8/10/2020	Roy JR, Barbeau	0.5	Review updated term sheet from Apollo and email MoFo regarding the term sheet.
3	8/11/2020	Star, Samuel	0.4	Review status of DIP financing negotiations.
3	8/11/2020	Bilbao, Marc	0.5	Review DIP financing term sheets.
3	8/11/2020	Bilbao, Marc	0.7	Participate in call with the Debtors to discuss DIP financing status.
3	8/11/2020	Bilbao, Marc	0.7	Participate in call with the Ad Hoc Group to discuss DIP financing status.
3	8/11/2020	Cohen, Neal	0.5	Participate in call with Rothschild to discuss DIP financing term sheet.
3	8/11/2020	Roy JR, Barbeau	0.2	Participate in call with Ad Hoc Group's counsel and MoFo re: latest DIP financing term sheet.
3	8/11/2020	Roy JR, Barbeau	0.9	Participate in call with UCC and Debtors' professionals re: DIP financing modifications.
3	8/11/2020	Roy JR, Barbeau	0.8	Prepare DIP fee / availability analysis.
3	8/12/2020	Star, Samuel	0.3	Participate in call with MoFo re: DIP financing negotiations.
3	8/12/2020	Star, Samuel	0.2	Review DIP financing open issues list.
3	8/12/2020	Bilbao, Marc	0.5	Review updated language in DIP financing term sheet.
3	8/12/2020	Bilbao, Marc	0.8	Participate in call with Apollo to discuss DIP financing issues.
3	8/12/2020	Bilbao, Marc	0.8	Participate in call with the Debtors' professional to discuss Apollo DIP financing.
3	8/12/2020	Cohen, Neal	0.5	Participate in call with Apollo to negotiate DIP financing terms.
3	8/12/2020	Farnsworth, Scott	0.8	Participate in call with UCC re: DIP financing.
3	8/12/2020	Roy JR, Barbeau	0.2	Participate in call with MoFo re: DIP financing negotiations.
3	8/12/2020	Roy JR, Barbeau	0.4	Participate in call with Apollo re: DIP financing terms.
3	8/12/2020	Roy JR, Barbeau	0.4	Participate in call with MoFo re: DIP financing term sheet.
3	8/12/2020	Roy JR, Barbeau	0.5	Participate in call with UCC and Debtors' professionals re: DIP financing term sheet.
3	8/12/2020	Roy JR, Barbeau	0.3	Review DIP financing responses.
3	8/12/2020	Roy JR, Barbeau	0.5	Review DIP financing term sheet.
3	8/12/2020	Roy JR, Barbeau	0.4	Participate in call with Rothschild and MoFo re: DIP financing terms.
3	8/12/2020	Roy JR, Barbeau	0.2	Review and comment on terms to go back to Debtors re: DIP financing.
3	8/13/2020	Bilbao, Marc	1.0	Participate in follow-up call with UCC to discuss DIP financing proposal.
3	8/13/2020	O'Brien, Daniel	0.2	Review latest version of DIP financing commitment letter.
3	8/13/2020	O'Brien, Daniel	0.4	Review DIP financing motion filed by the Debtors.
3	8/13/2020	Gonzalez, Vicente	1.0	Participate in call with Rothschild re: collection trusts and TUA.

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3	8/13/2020	Gonzalez, Vicente	1.0	Participate in call with MoFo to discuss DIP financing strategy.
3	8/13/2020	Farnsworth, Scott	0.5	Review DIP financing and related fees.
3	8/13/2020	Roy JR, Barbeau	1.0	Participate in call with UCC and MoFo re: DIP financing.
3	8/13/2020	Roy JR, Barbeau	0.5	Review DIP financing and business plan diligence.
3	8/13/2020	Roy JR, Barbeau	0.4	Prepare for discussion with UCC re: DIP financing.
3	8/13/2020	Kirchgraber, James	0.5	Review DIP financing motion.
3	8/14/2020	Bilbao, Marc	0.8	Review final DIP financing term sheet.
3	8/14/2020	Kirchgraber, James	0.9	Review DIP financing motion in regards to terms.
3	8/17/2020	Star, Samuel	0.1	Review PLM position on DIP financing.
3	8/17/2020	O'Brien, Daniel	0.1	Review update from MoFo on DIP financing hearing results.
3	8/17/2020	Gonzalez, Vicente	0.5	Participate in call with BBVA to discuss accounts receivables trust.
3	8/17/2020	Farnsworth, Scott	0.5	Review notes from DIP hearing.
3	8/17/2020	Roy JR, Barbeau	0.6	Attend hearing re: DIP break up fee.
3	8/17/2020	Roy JR, Barbeau	0.2	Review emails re: delayed hearing re: DIP breakup fee.
3	8/17/2020	Faldetta, Ross	0.2	Review DIP availability terms.
3	8/17/2020	Zhu, Geoffrey	0.5	Participate telephonically in DIP commitment letter hearing.
3	8/19/2020	O'Brien, Daniel	0.4	Review DIP financing motion and budget (monthly) and correspond on the matters.
3	8/19/2020	Farnsworth, Scott	0.3	Review DIP financing budget.
3	8/19/2020	Farnsworth, Scott	0.3	Review DIP financing motion.
3	8/19/2020	Farnsworth, Scott	0.2	Continue review and diligence of DIP budget.
3	8/19/2020	Roy JR, Barbeau	0.3	Assess request from UCC member re: DIP financing cash flow forecast.
3	8/19/2020	Roy JR, Barbeau	0.3	Review diligence on aircraft payments in the DIP financing forecast.
3	8/19/2020	Roy JR, Barbeau	0.5	Review supporting info re: lease payments in DIP budget.
3	8/19/2020	Roy JR, Barbeau	1.1	Attend court hearing re: DIP financing and critical and foreign vendors/airline contract motions.
3	8/20/2020	Bilbao, Marc	0.5	Participate in call with UCC member to discuss DIP financing budget.
3	8/20/2020	Cohen, Neal	0.5	Prepare for upcoming call with UCC member re: DIP financing.
3	8/20/2020	Cohen, Neal	1.0	Participate in call with UCC member to discuss DIP financing budget.
3	8/20/2020	O'Brien, Daniel	0.2	Review status of holdbacks by credit card processors and BBVA and Deutsche Bank for week ending 8/14.
3	8/20/2020	O'Brien, Daniel	0.7	Review first amendment agreement to Elavon credit card processing and correspond on this and other credit card processor negotiations.
3	8/20/2020	Gonzalez, Vicente	1.0	Review Elavon amendment and discuss with MoFo.
3	8/20/2020	Roy JR, Barbeau	0.3	Review UCC member request to discuss DIP financing cash flow forecast.
3	8/21/2020	Bilbao, Marc	0.5	Review DIP financing milestones and conditions precedent.
3	8/21/2020	Roy JR, Barbeau	0.2	Review summary of DIP financing milestone and conditions precedent for UCC.
3	8/21/2020	Roy JR, Barbeau	0.3	Review DIP financing milestones per request from UCC member.
3	8/23/2020	Roy JR, Barbeau	1.8	Review and update discussion materials for UCC re: DIP financing.
3	8/23/2020	Kirchgraber, James	2.9	Prepare presentation to UCC on key DIP milestones.
3	8/23/2020	Kirchgraber, James	1.6	Prepare presentation to UCC on updated DIP budget.
3	8/24/2020	O'Brien, Daniel	0.2	Follow up on credit card processor negotiation status.
3	8/24/2020	O'Brien, Daniel	0.5	Participate in conference call with Debtors and AlixPartners on status of credit card processor negotiations.
3	8/24/2020	O'Brien, Daniel	0.3	Follow up with MoFo on credit card processor negotiations.
3	8/24/2020	Gonzalez, Vicente	1.0	Participate in call with AlixPartners re: Elavon.

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Task Category	Date	Professional	Hours	Activity
3	8/24/2020	Gonzalez, Vicente	1.0	Review status of Elavon agreement.
3	8/24/2020	Roy JR, Barbeau	0.3	Review DIP financing fees paid at closing and emails re: the DIP financing fees and internal follow up.
3	8/24/2020	Roy JR, Barbeau	1.6	Update discussion materials for UCC re: DIP financing.
3	8/24/2020	Faldetta, Ross	0.4	Review slide about DIP financing timeline for weekly UCC call.
3	8/24/2020	Kirchgraber, James	2.8	Continue to finalize report for UCC re: DIP and cash flow.
3	8/24/2020	Kirchgraber, James	0.8	Prepare summary of DIP milestones for UCC.
3	8/24/2020	Healy, Monica	0.5	Participate in call with the Debtors to review credit card processor hold backs and negotiations on the matter.
3	8/25/2020	O'Brien, Daniel	0.2	Correspond with MoFo on credit card processor negotiations.
3	8/25/2020	O'Brien, Daniel	0.7	Discuss with Debtors and AlixPartners on credit card processors and BBVA negotiations.
3	8/25/2020	O'Brien, Daniel	0.5	Follow up on conference call with Debtors and AlixPartners re: credit card processor negotiations.
3	8/25/2020	Gonzalez, Vicente	1.0	Participate in call with Rothschild to discuss BBVA accounts receivables trust.
3	8/25/2020	Gonzalez, Vicente	1.0	Participate in call with Debtors' professionals to discuss credit card processors.
3	8/25/2020	Roy JR, Barbeau	0.5	Review and update DIP discussion materials for UCC.
3	8/25/2020	Kirchgraber, James	1.3	Update slide on DIP financing fees per comments from team.
3	8/25/2020	Healy, Monica	0.5	Participate in additional call with the Debtors to gain clarity on certain hold-backs.
3	8/27/2020	Star, Samuel	0.4	Review status of credit card processor negotiations.
3	8/27/2020	Roy JR, Barbeau	0.4	Review Rothschild discussion materials re: credit card processing facilities.
3	8/28/2020	O'Brien, Daniel	0.3	Review and correspond on credit card processor settlement and relation to BBVA negotiations.
3	8/28/2020	Roy JR, Barbeau	0.2	Review correspondence re: Elavon proposed settlement.
3	8/28/2020	Roy JR, Barbeau	0.3	Participate in update call with Seabury re: DIP financing diligence.
3	8/31/2020	O'Brien, Daniel	0.4	Review letter of credit fee benchmarking with MoFo.
3	8/31/2020	Gonzalez, Vicente	1.0	Prepare summary of BBVA deal.
3	8/31/2020	Roy JR, Barbeau	0.3	Review discussion materials and email re: BBVA and Elavon settlement.
3	8/31/2020	Roy JR, Barbeau	0.2	Review status of BBVA settlement and business plan diligence session.
3 Total			235.5	
4	7/20/2020	Roy JR, Barbeau	0.1	Review airline contracts motion.
4	7/21/2020	Gonzalez, Vicente	0.6	Review critical and foreign vendors motions.
4	7/21/2020	Roy JR, Barbeau	0.2	Draft email to MoFo re: airline contracts motion.
4	7/21/2020	Roy JR, Barbeau	0.2	Participate in call with MoFo re: airline contract motion.
4	7/21/2020	Roy JR, Barbeau	0.5	Review airline contracts motion.
4	7/21/2020	Healy, Monica	0.6	Analyze critical and foreign vendors motion to determine diligence items.
4	7/23/2020	Healy, Monica	1.0	Participate in external call with AlixPartners to discuss critical and foreign vendors motion.
4	7/23/2020	Zhu, Geoffrey	0.5	Participate in call with the Debtors professionals re: critical and foreign vendors motion.
4	7/23/2020	Gruber, Jacob	1.9	Analyze airlines contracts motion and assumption procedure.
4	7/29/2020	O'Brien, Daniel	1.2	Review critical and foreign vendors analysis provided as part of due diligence.

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Task Category	Date	Professional	Hours	Activity
4	8/4/2020	Wilkowsky, Jacob	0.5	Prepare summary of critical and foreign vendors motion for team.
4	8/4/2020	Wilkowsky, Jacob	1.1	Review critical and foreign vendors motions and interim order.
4	8/4/2020	Healy, Monica	0.6	Review critical and foreign vendor build up to diligence motion.
4	8/5/2020	O'Brien, Daniel	1.8	Review critical and foreign vendors categories report and interim period basis for payments.
4	8/6/2020	O'Brien, Daniel	1.3	Prepare for and participate in diligence call with Debtors and professionals on critical and foreign vendors motion.
4	8/6/2020	O'Brien, Daniel	0.5	Follow up on critical and foreign vendors docket filings and planned final order.
4	8/6/2020	Wilkowsky, Jacob	1.0	Review critical and foreign vendors build up.
4	8/6/2020	Healy, Monica	1.0	Review critical and foreign vendor build up with AlixPartners.
4	8/6/2020	Healy, Monica	0.6	Analyze critical and foreign vendors motions of comparable cases to diligence motion.
4	8/6/2020	Zhu, Geoffrey	1.0	Participate in call with the Debtors re: critical and foreign vendors motion.
4	8/7/2020	O'Brien, Daniel	1.8	Review critical and foreign vendors support files and correspond with AlixPartners on financial protocols.
4	8/7/2020	Wilkowsky, Jacob	0.2	Review US critical and non-US top vendor listing provided by the Debtors in order to understand reasonableness of relief requested in critical and foreign vendors motion.
4	8/7/2020	Wilkowsky, Jacob	0.4	Review summary of build up of critical and foreign vendors estimate by source AlixPartners and manual adjustments provided by the Debtors in order to understand reasonableness of relief requested in critical and foreign vendors motion.
4	8/7/2020	Wilkowsky, Jacob	0.3	Review vendor counts by region for both critical and foreign vendors and total AlixPartners provided by the Debtors in order to understand reasonableness of relief requested in critical and foreign vendors motion.
4	8/7/2020	Wilkowsky, Jacob	0.4	Review notification process support provided by the Debtors in order to understand reasonableness of relief requested in critical and foreign vendors motion.
4	8/7/2020	Wilkowsky, Jacob	0.6	Review schedule of items paid to date and are not included in the AlixPartners detail provided by the Debtors in order to understand reasonableness of relief requested in critical and foreign vendors motion.
4	8/7/2020	Wilkowsky, Jacob	0.4	Review listing of vendors making up commissions estimate provided by the Debtors in order to understand reasonableness of relief requested in critical and foreign vendors motion.
4	8/7/2020	Wilkowsky, Jacob	0.2	Review total FY19 spend by category and total AlixPartners balance by category provided by the Debtors in order to understand reasonableness of relief requested in critical and foreign vendors motion.
4	8/7/2020	Wilkowsky, Jacob	0.4	Review estimates of amounts due to Mexican Airports (not included in accounts payable) provided by the Debtors in order to understand reasonableness of relief requested in critical and foreign vendors motion.
4	8/7/2020	Wilkowsky, Jacob	0.9	Prepare questions on critical and foreign vendors support provided by the Debtors for distribution in advance of diligence meeting.
4	8/9/2020	O'Brien, Daniel	2.8	Review critical and foreign vendors motion, supplementary motion, order, information request status discussion and issuance.

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Task Category	Date	Professional	Hours	Activity
4	8/9/2020	Wilkowsky, Jacob	0.6	Draft additional questions on critical and foreign vendors support provided by the Debtors for distribution in advance of diligence meeting based on discussion with team.
4	8/10/2020	Cohen, Neal	0.5	Participate in call with AlixPartners to review the critical and foreign vendors motion.
4	8/10/2020	O'Brien, Daniel	0.5	Prepare for and participate in call on critical and foreign vendors follow up questions and information request.
4	8/10/2020	Wilkowsky, Jacob	1.1	Participate in discussion with AlixPartners on critical and foreign vendors motion and support provided in order to understand and assess relief requested.
4	8/10/2020	Wilkowsky, Jacob	1.9	Prepare for call with AlixPartners discussing questions on critical and foreign vendors support provided.
4	8/10/2020	Wilkowsky, Jacob	1.1	Review appropriateness of critical and foreign vendors threshold based on support provided by the Debtors.
4	8/10/2020	Healy, Monica	1.0	Discuss critical and foreign vendors criteria and payments with Debtors and AlixPartners.
4	8/10/2020	Healy, Monica	0.4	Review and summarize findings from critical and foreign vendors diligence discussion.
4	8/11/2020	Star, Samuel	0.8	Review status of critical and foreign vendors, cash management and contract motion protocols.
4	8/12/2020	Star, Samuel	0.2	Review status of critical and foreign vendors, including payments to date.
4	8/12/2020	Wilkowsky, Jacob	1.0	Participate in discussion with Debtors' professionals on airline contract motion.
4	8/12/2020	Wilkowsky, Jacob	1.2	Review additional support provided for airline contract motion.
4	8/12/2020	Kirchgraber, James	0.6	Review airline contract motions re: cap for interim order.
4	8/13/2020	Roy JR, Barbeau	0.7	Review critical and foreign vendors and airline contracts motion diligence.
4	8/13/2020	Kirchgraber, James	1.8	Review critical and foreign vendors motion and follow up with the Debtors on outstanding items.
4	8/13/2020	Kirchgraber, James	1.5	Review airline contract data in relation to airlines motion.
4	8/14/2020	O'Brien, Daniel	0.4	Discuss critical and foreign vendors order and airlines order with MoFo.
4	8/15/2020	O'Brien, Daniel	1.2	Review and discuss with MoFo final orders on critical and foreign vendors and airline agreements.
4	8/17/2020	Kirchgraber, James	0.4	Review proposed final critical and foreign vendors motion and airline motion.
4	8/18/2020	Roy JR, Barbeau	0.3	Correspond with MoFo re: Delta request for payment of prepetition liabilities under airline contracts motion.
4	8/20/2020	O'Brien, Daniel	0.2	Review critical and foreign vendors and foreign vendor update report received from AlixPartners.
4	8/24/2020	O'Brien, Daniel	0.2	Follow up on status and details of negotiations with ASA vendor after notice received.
4	8/24/2020	Kirchgraber, James	0.3	Review latest critical and foreign vendors report provided by the Debtors.
4	8/26/2020	O'Brien, Daniel	0.2	Follow up on critical and foreign vendors payment notices received.
4	8/27/2020	O'Brien, Daniel	0.3	Review weekly critical and foreign vendors dashboard and payments tracker.
4	8/31/2020	O'Brien, Daniel	0.3	Discuss with MoFo on notice protocol for critical and foreign vendor motion.

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Task Category	Date	Professional	Hours	Activity
4 Total			43.3	
6	7/19/2020	Cohen, Neal	1.0	Participate in call with AlixPartners and SkyWorks to discuss fleet and strategy.
6	7/19/2020	Bilbao, Marc	1.1	Participate in call with Debtors' professionals to discuss fleet and strategy.
6	7/19/2020	Gonzalez, Vicente	1.0	Participate in fleet and network plan call with AlixPartners.
6	7/19/2020	Zhu, Geoffrey	1.0	Participate in call with the Debtors professionals re: fleet and operations overview.
6	7/20/2020	Bilbao, Marc	1.1	Participate in call with SkyWorks to discuss rejection of certain leases.
6	7/20/2020	Roy JR, Barbeau	0.8	Prepare for call with SkyWorks re: fleet diligence.
6	7/20/2020	Roy JR, Barbeau	1.0	Participate in call with SkyWorks re: fleet stipulations, rejections, and negotiations.
6	7/20/2020	Gruber, Jacob	2.1	Analyze materials re: lease rejection motion.
6	7/21/2020	Bilbao, Marc	0.7	Review Debtors' unencumbered assets listed in the data room.
6	7/22/2020	Bilbao, Marc	0.3	Review and discuss unencumbered assets in the data room.
6	7/22/2020	Gutierrez Munoz, Octavio	0.5	Review real estate asset appraisals.
6	7/23/2020	Roy JR, Barbeau	0.5	Assess development of fleet database.
6	7/23/2020	Roy JR, Barbeau	0.3	Review aircraft rejection order.
6	7/23/2020	Wilkowsky, Jacob	0.9	Review aircraft lease rejection motion.
6	7/24/2020	Roy JR, Barbeau	0.4	Correspond with SkyWorks re: fleet RFP.
6	7/24/2020	Roy JR, Barbeau	0.2	Research fleet RFP issues.
6	7/24/2020	Roy JR, Barbeau	0.3	Review MAX RFP from SkyWorks.
6	7/24/2020	Gruber, Jacob	1.9	Create fleet database.
6	7/26/2020	O'Brien, Daniel	2.7	Review confidential memorandum and historical balance sheet review on Debtors' asset profile.
6	7/27/2020	O'Brien, Daniel	0.8	Review draft motion for payment of mechanics lien claims attaching to engines.
6	7/28/2020	O'Brien, Daniel	1.3	Review confidential information memorandum for fleet profile and planned rightsizing and other diligence.
6	7/28/2020	Roy JR, Barbeau	0.4	Review aircraft stipulations.
6	7/28/2020	Roy JR, Barbeau	0.2	Assess status of fleet negotiations.
6	7/30/2020	Roy JR, Barbeau	0.4	Participate in call with SkyWorks re: MAX fleet negotiations.
6	7/30/2020	Roy JR, Barbeau	0.5	Research narrow body market lease rate changes.
6	7/31/2020	O'Brien, Daniel	0.2	Review power-by-hour rent information and related correspondence.
6	7/31/2020	Roy JR, Barbeau	0.2	Review status of fleet database.
6	7/31/2020	Roy JR, Barbeau	0.5	Review PBH rates for aircraft stipulations.
6	7/31/2020	Roy JR, Barbeau	0.7	Review updates to fleet database.
6	8/1/2020	O'Brien, Daniel	0.3	Review fleet information posted to data room.
6	8/1/2020	Gruber, Jacob	0.9	Update fleet database.
6	8/3/2020	Bilbao, Marc	2.0	Participate in call with MoFo to discuss fleet issues.
6	8/7/2020	Roy JR, Barbeau	0.4	Review deposit and maintenance reserve data from SkyWorks.
6	8/7/2020	Roy JR, Barbeau	0.5	Review updated fleet database re: fleet.
6	8/7/2020	Roy JR, Barbeau	0.2	Send diligence request to SkyWorks re: fleet info.
6	8/7/2020	Gruber, Jacob	1.6	Review fleet documents to incorporate into internal database.
6	8/7/2020	Gruber, Jacob	1.7	Update internal fleet database with power-by-hour rates.
6	8/10/2020	Farnsworth, Scott	1.3	Review certain lease rejections.
6	8/10/2020	Roy JR, Barbeau	0.4	Review form of lessor stipulation.
6	8/10/2020	Gruber, Jacob	0.7	Update fleet database with information provided by the Debtors.

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6	8/10/2020	Gruber, Jacob	0.8	Update asset value of aircraft in fleet database.
6	8/11/2020	Roy JR, Barbeau	0.3	Review updated fleet data re: 190 debt balances, reserves and deposits.
6	8/11/2020	Gruber, Jacob	0.5	Update fleet database with outstanding debt amounts.
6	8/12/2020	Gruber, Jacob	0.6	Update fleet database with new aircraft information provided by the Debtor.
6	8/13/2020	Roy JR, Barbeau	0.2	Correspond with SkyWorks re: fleet plan.
6	8/13/2020	Faldetta, Ross	0.3	Review Debtors' fleet document dated August 6.
6	8/17/2020	Gruber, Jacob	0.6	Update fleet database with outstanding debt amounts.
6	8/18/2020	Bilbao, Marc	0.8	Participate in call with UCC member to discuss fleet.
6	8/18/2020	Cohen, Neal	1.0	Participate in call with the Debtors and Debtors' professionals to discuss fleet strategy.
6	8/18/2020	Roy JR, Barbeau	0.7	Review updates to fleet database.
6	8/18/2020	Farnsworth, Scott	0.6	Participate in call with UCC member re: fleet strategy.
6	8/19/2020	Faldetta, Ross	1.1	Review fleet financing document.
6	8/19/2020	Faldetta, Ross	0.4	Review lease RFP document.
6	8/19/2020	Faldetta, Ross	1.0	Review fleet plan document.
6	8/19/2020	Faldetta, Ross	0.7	Review pre-delivery payment financing document.
6	8/20/2020	Farnsworth, Scott	1.0	Analyze fleet and lease payments
6	8/20/2020	Faldetta, Ross	0.8	Review power-by-hour document.
6	8/20/2020	Faldetta, Ross	0.4	Review fleet financing document.
6	8/20/2020	Faldetta, Ross	1.4	Review fleet database file.
6	8/20/2020	Faldetta, Ross	0.7	Review leased fleet document.
6	8/20/2020	Gruber, Jacob	1.2	Prepare summary of potential rental exposure by UCC member.
6	8/20/2020	Gruber, Jacob	0.8	Develop layout and approach for creating fleet database.
6	8/21/2020	Roy JR, Barbeau	0.2	Correspond with SkyWorks team re: fleet plan information out to market.
6	8/25/2020	Roy JR, Barbeau	0.5	Participate in call with SkyWorks re: status of fleet negotiations.
6	8/28/2020	Roy JR, Barbeau	0.7	Review fleet data from Debtors re: 787 and 737 range and payloads.
6 Total			50.3	
7	7/21/2020	Star, Samuel	0.4	Review and provide comments on draft financial forecast analysis for UCC.
7	7/23/2020	Roy JR, Barbeau	0.2	Assess status of certain business plan diligence items.
7	7/24/2020	O'Brien, Daniel	2.8	Review investor presentation and financial statements.
7	7/30/2020	O'Brien, Daniel	0.2	Correspond with AlixPartners on sensitivity of high level trajectory of EBITDAR for UCC report.
7	7/31/2020	Cohen, Neal	0.5	Prepare for business plan review.
7	7/31/2020	O'Brien, Daniel	2.2	Review financial forecast provided by the Debtors.
7	8/1/2020	O'Brien, Daniel	1.6	Review cost reduction initiatives/opportunities in July 2020 report posted to data room.
7	8/2/2020	Cohen, Neal	0.5	Review the Debtors' business plan.
7	8/3/2020	Bilbao, Marc	0.5	Review the Debtors' business plan.
7	8/3/2020	Roy JR, Barbeau	0.2	Review PDP financing outstanding for the business plan.
7	8/3/2020	Roy JR, Barbeau	0.5	Review business plan assumptions and DIP financing.
7	8/4/2020	Cohen, Neal	1.0	Participate in call with the Debtors' and AlixPartners to discuss cost inputs of the five year business plan.
7	8/4/2020	O'Brien, Daniel	1.0	Participate in conference call with Debtors and professionals on cost assumptions in business plan.
7	8/4/2020	Gonzalez, Vicente	1.0	Review cost assumptions of the business plan.

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Task Category	Date	Professional	Hours	Activity
7	8/4/2020	Farnsworth, Scott	4.0	Prepare for diligence call with AlixPartners and Debtors to review the business plan.
7	8/4/2020	Farnsworth, Scott	0.3	Determine business plan diligence approach.
7	8/4/2020	Farnsworth, Scott	0.2	Continue to determine business plan diligence approach.
7	8/4/2020	Roy JR, Barbeau	1.2	Participate in call with the Debtors and AlixPartners re: business plan diligence.
7	8/4/2020	Roy JR, Barbeau	0.3	Assess status of business plan diligence items.
7	8/4/2020	Healy, Monica	1.0	Review business plan assumptions with Debtors and AlixPartners.
7	8/4/2020	Zhu, Geoffrey	0.3	Review business plan P&L in advance of call with the Debtors.
7	8/4/2020	Zhu, Geoffrey	1.0	Participate in call with the Debtors re: business plan cost structure.
7	8/5/2020	Cohen, Neal	1.0	Participate in call with the Debtors and AlixPartners to review market and revenue drivers for the business plan.
7	8/5/2020	O'Brien, Daniel	0.4	Preview revenue assumption slides behind business plan ahead of call.
7	8/5/2020	O'Brien, Daniel	1.5	Participate with Debtors and AlixPartners on business plan revenue key assumptions and customer loyalty programs.
7	8/5/2020	Farnsworth, Scott	0.8	Participate in call with AlixPartners to review revenue forecasts.
7	8/5/2020	Farnsworth, Scott	3.3	Review business plan and diligence items.
7	8/5/2020	Roy JR, Barbeau	1.0	Participate in call with Debtors re: revenue assumptions for the business plan.
7	8/5/2020	Roy JR, Barbeau	0.3	Review revenue assumptions details from the Debtors.
7	8/5/2020	Healy, Monica	1.0	Review revenue assumptions and forecasts in business plan on external call with Debtors and AlixPartners.
7	8/5/2020	Zhu, Geoffrey	1.5	Participate in call with the Debtors re: business plan revenue assumptions.
7	8/6/2020	O'Brien, Daniel	0.9	Review projected revenue assumption elements for 11 regions presented by Debtors and AlixPartners.
7	8/6/2020	Farnsworth, Scott	0.3	Review business plan.
7	8/6/2020	Farnsworth, Scott	0.8	Review AlixPartners presentation for business plan diligence.
7	8/6/2020	Roy JR, Barbeau	0.2	Assess status of business plan diligence items.
7	8/7/2020	Farnsworth, Scott	0.8	Review business plan.
7	8/7/2020	Healy, Monica	0.9	Review historical and forecasted lease outflows.
7	8/10/2020	Kirchgraber, James	1.4	Review initial business plan provided by the Debtors.
7	8/10/2020	Healy, Monica	1.8	Compare historical revenue to revenue forecasted for 18 months after petition date.
7	8/11/2020	Healy, Monica	1.6	Compare most recent KPI report to prior version and review variances.
7	8/12/2020	Farnsworth, Scott	2.3	Participate in call with UCC to review business plan, fleet, and debt restructuring.
7	8/12/2020	Kirchgraber, James	1.7	Review current business plan assumptions.
7	8/12/2020	Kirchgraber, James	1.4	Continue to review business plan assumptions.
7	8/13/2020	Cohen, Neal	1.0	Participate in call with UCC member and MoFo to discuss potential course of negotiations with the government.
7	8/13/2020	Roy JR, Barbeau	1.0	Participate in call with UCC member re: business plan review, assumptions, and government support.
7	8/13/2020	Roy JR, Barbeau	0.2	Assess status of business plan diligence items.
7	8/13/2020	Faldetta, Ross	1.1	Review Debtors' presentation to UCC dated August 12th.
7	8/14/2020	Farnsworth, Scott	0.7	Coordinate review of the business plan.
7	8/14/2020	Faldetta, Ross	0.6	Review status business plan review workstreams.
7	8/14/2020	Faldetta, Ross	0.1	Review internal diligence plan for Debtors' business plan.
7	8/14/2020	Faldetta, Ross	0.3	Review revenue discussion document dated August 5th.

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Task Category	Date	Professional	Hours	Activity
7	8/14/2020	Faldetta, Ross	0.7	Review cost reduction support document dated July 29th.
7	8/16/2020	Faldetta, Ross	0.8	Prepare slide for UCC update, to communicate framework for review of detailed business plan.
7	8/17/2020	Farnsworth, Scott	0.8	Review business plan review writeup and make edits for UCC presentation.
7	8/17/2020	Farnsworth, Scott	0.4	Review labor and fleet strategy in the business plan.
7	8/17/2020	Faldetta, Ross	1.3	Incorporate feedback in slide for UCC update on framework for review of detailed business plan.
7	8/18/2020	Star, Samuel	1.4	Review prospectus re: investment thesis and competitive benchmarking.
7	8/18/2020	Farnsworth, Scott	0.2	Analyze business plan.
7	8/18/2020	Roy JR, Barbeau	0.2	Prepare for call with UCC member re: business plan review.
7	8/18/2020	Roy JR, Barbeau	0.6	Participate in call with UCC member re: business plan, competitors, and fleet requirements.
7	8/18/2020	Faldetta, Ross	0.3	Participate in a call to discuss cost benchmarking.
7	8/18/2020	Healy, Monica	3.0	Prepare a benchmark analysis on operating costs of peer airlines to assess the costs of the Debtors going-forward.
7	8/18/2020	Healy, Monica	0.9	Continue to prepare a benchmark analysis on operating costs of peer airlines to assess the costs of the Debtors going-forward.
7	8/19/2020	Farnsworth, Scott	3.0	Analyze historical profitability, benchmarking, and budget review.
7	8/19/2020	Farnsworth, Scott	1.6	Continue to analyze historical profitability, benchmarking, and budget review.
7	8/19/2020	Faldetta, Ross	0.6	Review preliminary cost benchmarking analysis.
7	8/19/2020	Healy, Monica	0.7	Prepare a benchmark analysis on operating costs of peer airlines to assess the costs of the Debtors going-forward.
7	8/19/2020	Healy, Monica	1.7	Prepare a benchmark analysis on operating costs of peer airlines to assess the costs of the Debtors going-forward.
7	8/20/2020	Faldetta, Ross	0.8	Review capacity projections relative to competitor.
7	8/20/2020	Faldetta, Ross	0.2	Review projected maintenance cost exposure document.
7	8/20/2020	Healy, Monica	0.1	Prepare and distribute diligence questions for the business plan.
7	8/21/2020	Star, Samuel	0.6	Review cleansing materials released from DIP financing process and develop business plan assessment approach.
7	8/21/2020	Bilbao, Marc	0.6	Review business plan.
7	8/21/2020	Cohen, Neal	0.5	Continue to review the business plan.
7	8/21/2020	O'Brien, Daniel	1.7	Review business plan detail from Debtors' investor relations site.
7	8/21/2020	Farnsworth, Scott	0.5	Review business plan files provided by the Debtors.
7	8/21/2020	Farnsworth, Scott	0.3	Review and edit diligence list for the business plan.
7	8/21/2020	Farnsworth, Scott	0.6	Determine continued business plan review process,
7	8/21/2020	Roy JR, Barbeau	0.6	Assess level of detail of business plan to be shared with UCC.
7	8/21/2020	Roy JR, Barbeau	0.7	Review blowout materials from DIP financing re: DIP financing materials.
7	8/21/2020	Healy, Monica	0.2	Prepare and distribute diligence questions for the business plan.
7	8/22/2020	Star, Samuel	0.5	Participate in call with Rothschild and AlixPartners re: business plan process, timeline, and information flow.
7	8/22/2020	Star, Samuel	0.7	Prepare for call with Rothschild and AlixPartners re: business plan process, timeline and information flow.
7	8/22/2020	Cohen, Neal	1.0	Participate in call with AlixPartners and Rothschild to discuss preparation and review of the business plan.
7	8/22/2020	Farnsworth, Scott	0.5	Review business plan.

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Task Category	Date	Professional	Hours	Activity
7	8/24/2020	Farnsworth, Scott	2.0	Review business plan.
7	8/24/2020	Faldetta, Ross	0.6	Review Debtors' capacity projections.
7	8/24/2020	Healy, Monica	1.4	Prepare analysis of the operating costs of competitors to be used later to assess assumption sin the business plan.
7	8/25/2020	Farnsworth, Scott	0.2	Review business plan.
7	8/25/2020	Farnsworth, Scott	1.0	Continue to review business plan.
7	8/25/2020	Roy JR, Barbeau	0.2	Review updated data on flight restrictions.
7	8/26/2020	Farnsworth, Scott	1.5	Continue to review business plan.
7	8/26/2020	Roy JR, Barbeau	0.5	Review benchmarking data from company.
7	8/26/2020	Roy JR, Barbeau	0.4	Review flight and RPK stats from analyst reports.
7	8/26/2020	Faldetta, Ross	0.1	Review research on competitors.
7	8/27/2020	Farnsworth, Scott	3.0	Continue to review business plan.
7	8/27/2020	Roy JR, Barbeau	0.7	Review research reports on US and Latin American airlines and traffic levels.
7	8/27/2020	Faldetta, Ross	0.3	Review research on competitor.
7	8/28/2020	Farnsworth, Scott	1.6	Continue to review business plan.
7	8/28/2020	Roy JR, Barbeau	1.1	Research capacity changes for Latin American carriers.
7	8/28/2020	Faldetta, Ross	0.3	Review forecasted compensation payments.
7	8/31/2020	Farnsworth, Scott	1.4	Continue to review business plan.
7	8/31/2020	Roy JR, Barbeau	0.3	Prepare for business plan diligence session with the Debtors.
7	8/31/2020	Roy JR, Barbeau	0.3	Research travel restriction changes across geographies.
7	8/31/2020	Roy JR, Barbeau	0.4	Review August IATA regional reports.
7	8/31/2020	Roy JR, Barbeau	1.1	Research capacity and yield info from IATA and FT and COVID new case rates.
7 Total			97.5	
9	7/21/2020	Gonzalez, Vicente	0.6	Review wages motion.
9	7/23/2020	O'Brien, Daniel	0.9	Review wages motion terms for short-term incentive plan, severance and other obligations.
9	7/23/2020	Wilkowsky, Jacob	1.1	Review wages motion.
9	7/25/2020	Healy, Monica	0.7	Analyze pension and benefit contributions to qualify wages motion.
9	7/27/2020	O'Brien, Daniel	0.5	Review short-term incentive plan files and goals dashboard by level and title.
9	7/27/2020	O'Brien, Daniel	1.2	Review productivity bonus files, non-unionized compensation package information and insider compensations details.
9	7/27/2020	Wilkowsky, Jacob	0.4	Prepare summary of short-term incentive plan support in order to assess reasonableness of wages motion.
9	7/27/2020	Wilkowsky, Jacob	0.5	Review short-term incentive plan target performance and goals dashboard support in order to assess reasonableness of wages motion.
9	7/27/2020	Healy, Monica	1.5	Perform diligence on employee compensation and bonuses to qualify the wages motion.
9	7/28/2020	Gonzalez, Vicente	0.2	Participate in call with Cervantes Sainz to discuss labor concessions.
9	7/29/2020	Gonzalez, Vicente	1.5	Review documents re: labor concessions.
9	8/4/2020	Farnsworth, Scott	0.5	Research Debtors' labor costs.
9	8/13/2020	Bilbao, Marc	0.9	Participate in call with UCC member re: labor costs.
9	8/13/2020	Gonzalez, Vicente	1.0	Participate in call with UCC member re: labor costs.
9	8/14/2020	Gonzalez, Vicente	0.5	Participate in call with UCC member re: labor costs.
9	8/17/2020	Bilbao, Marc	0.5	Participate in call with the Debtors re: labor update.
9	8/17/2020	Cohen, Neal	1.0	Participate in call with the Debtors and Debtors' professionals to discuss labor strategy.

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9	8/17/2020	Gonzalez, Vicente	1.0	Participate in call with Debtors' professionals to discuss labor.
9	8/17/2020	Farnsworth, Scott	1.8	Prepare for and participate in call with Debtors and AlixPartners re: labor costs in the business plan.
9	8/17/2020	Faldetta, Ross	1.2	Participate in labor savings diligence call with Debtors to prepare for business plan review.
9	8/18/2020	Farnsworth, Scott	0.5	Review labor strategy in business plan.
9	8/18/2020	Faldetta, Ross	1.6	Review pilot labor contract and amendments.
9	8/19/2020	Faldetta, Ross	0.3	Review pilot labor contract and amendments.
9	8/21/2020	Farnsworth, Scott	0.3	Draft email re: labor costs and relevant model.
9	8/26/2020	Gonzalez, Vicente	0.5	Participate in call with UCC member re: labor costs and negotiations.
9	8/27/2020	Star, Samuel	0.1	Review status of labor negotiations.
9	8/27/2020	O'Brien, Daniel	0.4	Review labor cost restructuring efforts and benchmarking report.
9	8/27/2020	Roy JR, Barbeau	1.1	Review labor costing analysis from company.
9	8/28/2020	O'Brien, Daniel	0.6	Review non-unionized non-insider compensation elements in relation to wages order.
9	8/28/2020	O'Brien, Daniel	0.8	Discuss with AlixPartners re: open information requests and wages motions.
9 Total			23.7	
10	7/22/2020	Joffe, Steven	0.4	Review and discuss first day order tax provision.
10	7/23/2020	Wilkowsky, Jacob	0.8	Review tax motion.
10	7/23/2020	Healy, Monica	0.5	Perform diligence on deliverables related to the tax motion.
10	7/24/2020	Wilkowsky, Jacob	0.5	Review summary of taxes support in connection with diligence of taxes motion.
10	7/24/2020	Wilkowsky, Jacob	0.7	Review analysis of historical tax expense as part of diligence of taxes motion.
10	7/24/2020	Healy, Monica	1.2	Perform diligence on tax deliverables from the Debtors to qualify the tax motion.
10	8/10/2020	O'Brien, Daniel	0.4	Review tax payments report for prior month by category and detailed payments as noticed.
10	8/14/2020	O'Brien, Daniel	0.4	Discuss and correspond with MoFo re: TUA negotiations.
10	8/16/2020	O'Brien, Daniel	1.0	Review and revise workstreams and status of negotiations with Debtors on TUA payments.
10	8/19/2020	O'Brien, Daniel	1.0	Assess tax saving motivation for restructuring Debtors' intercompany balances.
10	8/20/2020	O'Brien, Daniel	0.3	Review intercompany balance restructuring for tax purposes.
10 Total			7.2	
11	7/23/2020	O'Brien, Daniel	0.3	Participate in telephonic hearing on the motion to reject certain aircraft/equipment leases.
11	7/29/2020	O'Brien, Daniel	1.2	Prepare for and listen to second day hearing on interim orders.
11	7/29/2020	Farnsworth, Scott	1.0	Attend telephonic second day hearing.
11	7/29/2020	Roy JR, Barbeau	0.3	Review summaries of court hearing.
11	8/19/2020	Kirchgraber, James	1.0	Participate in hearing regarding DIP financing, critical and foreign vendors, and other motions.
11	8/19/2020	Healy, Monica	1.0	Attend telephonically and takes notes for Omnibus Motion hearing.
11	8/27/2020	Kirchgraber, James	2.8	Participate in 341 meeting of creditors.
11 Total			7.6	
12	8/24/2020	O'Brien, Daniel	0.2	Direct follow ups on SOFAs and SOALs.
12	8/24/2020	Kirchgraber, James	1.3	Prepare initial summary of SOFA/SOAL review.

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Task Category	Date	Professional	Hours	Activity
12	8/25/2020	O'Brien, Daniel	1.0	Review SOFAs and SOALs filed for four Debtors, and discuss the matters with MoFo.
12	8/25/2020	Kirchgraber, James	2.9	Prepare outline of SOFA SOAL report for UCC.
12	8/25/2020	Healy, Monica	1.2	Prepare for SOFA/SOAL analysis and report.
12	8/26/2020	O'Brien, Daniel	0.3	Assess status of SOFA/SOAL review.
12	8/26/2020	Kirchgraber, James	1.6	Prepare outline for SOFA SOAL presentation to UCC.
12	8/26/2020	Kirchgraber, James	2.9	Prepare summary outputs for the SOALs.
12	8/26/2020	Healy, Monica	1.0	Perform preliminary review and report composition for SOFA/SOAL analysis.
12	8/27/2020	Kirchgraber, James	0.7	Review claims of UCC members included in the SOALs.
12	8/28/2020	Star, Samuel	0.8	Develop outline of report to UCC on Debtors' SOFA/SOAL by entity.
12	8/28/2020	O'Brien, Daniel	0.3	Correspond on and review SOAL references to Delta pre-petition claims.
12	8/28/2020	O'Brien, Daniel	0.5	Review SOFA/SOALs analysis and develop a deliverable to UCC.
12	8/28/2020	Kirchgraber, James	3.4	Prepare summary of payments to insiders.
12	8/28/2020	Kirchgraber, James	0.8	Continue to prepare outline of SOFA/SOAL summary presentation.
12	8/28/2020	Kirchgraber, James	3.2	Prepare summary of 90 day payments.
12	8/28/2020	Kirchgraber, James	1.2	Prepare summary of unsecured claims by debtor.
12	8/28/2020	Healy, Monica	0.8	Prepare for SOFA/SOAL analysis and report.
12	8/28/2020	Healy, Monica	1.1	Review of SOFA/SOAL support provided by the Debtors.
12	8/29/2020	Kirchgraber, James	2.4	Continue to prepare summary of SOFAs for UCC presentation.
12	8/29/2020	Kirchgraber, James	2.6	Prepare summary of SOFAs for UCC presentation.
12	8/29/2020	Healy, Monica	3.0	Analyze and prepare summaries on the unsecured debt (Schedules E/F) of the Debtors' SOAL reports.
12	8/29/2020	Healy, Monica	1.3	Continue to analyze and prepare summaries on the unsecured debt (Schedules E/F) of the Debtors' SOAL reports.
12	8/30/2020	Kirchgraber, James	2.1	Review assessment of funded debt claims in connection with the SOALs.
12	8/30/2020	Kirchgraber, James	2.2	Review assets and liabilities summary in connection with the SOALs.
12	8/30/2020	Kirchgraber, James	2.4	Prepare updated list of questions for the SOFAs/SOALs.
12	8/30/2020	Healy, Monica	0.7	Analyze and prepare summaries on the unsecured debt (Schedules E/F) of the Debtors' SOAL reports.
12	8/30/2020	Healy, Monica	1.5	Analyze and prepare summaries on the secured debt (Schedule D) of the Debtors' SOAL reports.
12	8/30/2020	Healy, Monica	3.0	Analyze and prepare summaries on the secured debt (Schedules D) of the Debtors' SOAL reports.
12	8/30/2020	Healy, Monica	2.1	Analyze SOALs and prepare diligence questions to ask the Debtors.
12	8/31/2020	O'Brien, Daniel	0.3	Review SOFA diligence questions to Debtors for completeness.
12	8/31/2020	Kirchgraber, James	2.2	Review diligence question list to be sent to the Debtors re: SOFA/SOAL.
12	8/31/2020	Kirchgraber, James	0.8	Review outstanding items in relation to SOFA/SOAL diligence.
12	8/31/2020	Healy, Monica	3.0	Analyze schedules D and E/F (secured and unsecured claims) of the Debtors' SOALs and summarize for presentation to UCC.
12	8/31/2020	Healy, Monica	3.0	Analyze and prepare summary of the assets and liabilities from schedules A/B of the Debtors' SOAL reports.
12	8/31/2020	Healy, Monica	1.6	Continue to analyze and prepare summary of the assets and liabilities from schedules A/B of the Debtors' SOAL reports.
12	8/31/2020	Healy, Monica	1.1	Analyze schedules D and E/F (secured and unsecured claims) of the Debtors' SOALs and summarize for presentation to UCC.

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Task Category	Date	Professional	Hours	Activity
12 Total			60.5	
13	7/19/2020	Healy, Monica	1.6	Review and diligence ordinary course professionals motion.
13	7/20/2020	Star, Samuel	0.6	Review MoFo list of concerns flagged for FTI on second day motions including, derivative contracts, taxes, customer programs, cash management and wages and prepare for responses.
13	7/20/2020	Star, Samuel	1.1	Review CFO declaration on corporate structure, debt structure, events leading to filing and first day motions.
13	7/20/2020	O'Brien, Daniel	3.8	Review second day motions including critical and foreign vendors, airline contracts, aircraft lease rejection, ordinary course professionals, wages and cash management.
13	7/20/2020	Gruber, Jacob	2.4	Review materials re: second day motions.
13	7/20/2020	Healy, Monica	3.0	Review and summarize first and second day motions to determine diligence items, reporting requirements, and potential objections.
13	7/20/2020	Zhu, Geoffrey	1.9	Review first day motions to identify initial diligence issues.
13	7/20/2020	Healy, Monica	1.0	Participate in call with MoFo to discuss Debtors' motions and potential objections.
13	7/21/2020	Star, Samuel	0.8	Review issues and follow ups for wage, critical and foreign vendors, airline, cash management, and taxes motion.
13	7/21/2020	O'Brien, Daniel	2.5	Continue to review first and second day motions.
13	7/21/2020	O'Brien, Daniel	1.9	Review and discuss first and second day motions with MoFo.
13	7/21/2020	O'Brien, Daniel	0.5	Assess status of first and second day motions review.
13	7/21/2020	Roy JR, Barbeau	0.2	Review summary of first and second day motions for report to UCC.
13	7/21/2020	Roy JR, Barbeau	0.7	Participate in call with MoFo re: first day motions and further diligence.
13	7/21/2020	Zhu, Geoffrey	2.3	Prepare summary of first day motion diligence status and preliminary recommendations.
13	7/21/2020	Zhu, Geoffrey	2.3	Prepare initial diligence requests list re: first day motions.
13	7/21/2020	Gruber, Jacob	0.8	Participate in meeting with MoFo re: second day motions.
13	7/21/2020	Gruber, Jacob	1.4	Review airlines contract motion.
13	7/21/2020	Gruber, Jacob	0.7	Review derivative contracts motion.
13	7/21/2020	Zhu, Geoffrey	0.5	Review status of first day motions diligence to assess next steps.
13	7/21/2020	Healy, Monica	0.5	Participate in call with MoFo to discuss second day motions.
13	7/21/2020	Gruber, Jacob	1.1	Review first and second day motions and develop outline for summary.
13	7/22/2020	Roy JR, Barbeau	0.2	Review fuel hedging motion.
13	7/22/2020	Gutierrez Munoz, Octavio	0.5	Review motions, agreements and resolutions re: Cebures.
13	7/22/2020	Zhu, Geoffrey	2.3	Review cash management motion to assess diligence issues.
13	7/22/2020	Zhu, Geoffrey	1.3	Prepare correspondence with AlixPartners re: status of first day motions diligence requests.
13	7/22/2020	Zhu, Geoffrey	1.3	Prepare additional diligence requests re: cash management.
13	7/23/2020	Star, Samuel	0.1	Review status of due diligence on first and second day motions.
13	7/23/2020	Bilbao, Marc	0.2	Review data room for derivative contracts.
13	7/23/2020	O'Brien, Daniel	1.6	Participate in discussions with MoFo on status of diligence on first day motions.
13	7/23/2020	O'Brien, Daniel	2.9	Review first day motions' terms, issues, information requests for completeness.
13	7/23/2020	O'Brien, Daniel	0.5	Correspond on derivatives motion.
13	7/23/2020	O'Brien, Daniel	1.8	Review select first day motions, objection deadlines, related information requests.

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Task Category	Date	Professional	Hours	Activity
13	7/23/2020	O'Brien, Daniel	1.0	Assess status of review of first day motions.
13	7/23/2020	O'Brien, Daniel	0.5	Participate in call on first day motions and UCC issues on the matter.
13	7/23/2020	Wilkowsky, Jacob	0.5	Discuss open items in master diligence list for the Debtors as of 7/23 with AlixPartners.
13	7/23/2020	Wilkowsky, Jacob	0.8	Review master diligence list for the Debtors as of 7/23.
13	7/23/2020	Wilkowsky, Jacob	1.4	Update master diligence list for the Debtors as of 7/23 based on review and discussion with AlixPartners.
13	7/23/2020	Wilkowsky, Jacob	0.6	Review data room for documents requested in master diligence list for the Debtors as of 7/21.
13	7/23/2020	Wilkowsky, Jacob	0.8	Review cash management motion.
13	7/23/2020	Wilkowsky, Jacob	0.7	Review ordinary course professionals motion.
13	7/23/2020	Wilkowsky, Jacob	0.6	Review utilities motion.
13	7/23/2020	Wilkowsky, Jacob	0.9	Review letters of credit and surety bond motion.
13	7/23/2020	Wilkowsky, Jacob	0.6	Review derivatives motion.
13	7/23/2020	Wilkowsky, Jacob	0.7	Review MoFo memo on issues associated with first/second day motions.
13	7/23/2020	Wilkowsky, Jacob	2.6	Review key open diligence items and preliminary recommendations associated with first/second day motions.
13	7/23/2020	Wilkowsky, Jacob	0.7	Review insurance motion.
13	7/23/2020	Wilkowsky, Jacob	0.7	Review customer programs motion.
13	7/23/2020	Healy, Monica	1.0	Participate in external call with AlixPartners to discuss cash management motion.
13	7/23/2020	Healy, Monica	1.8	Update MoFo's UCC issues list, perform diligence on motions, and maintain and distribute diligence tracker.
13	7/23/2020	Zhu, Geoffrey	1.6	Prepare summary of first day motions diligence status for MoFo.
13	7/23/2020	Zhu, Geoffrey	1.0	Assess status of first day motion diligence.
13	7/23/2020	Zhu, Geoffrey	0.8	Prepare updated diligence requests list re: first day motions.
13	7/23/2020	Zhu, Geoffrey	0.6	Review status of cash management diligence items in advance of call with the Debtors.
13	7/23/2020	Zhu, Geoffrey	1.0	Participate in call with the Debtors professionals re: cash management motion.
13	7/23/2020	Zhu, Geoffrey	2.4	Review first day motions to assess additional diligence issues.
13	7/24/2020	O'Brien, Daniel	2.0	Review customer programs, taxes, insurance and other first day motions.
13	7/24/2020	Wilkowsky, Jacob	1.1	Update master diligence list for the Debtors as of 7/24 based on review and discussion with AlixPartners.
13	7/24/2020	Wilkowsky, Jacob	0.8	Participate in call with the Debtors and its professionals on cash management.
13	7/24/2020	Wilkowsky, Jacob	0.4	Review red-lined MoFo memo on issues associated with first/second day orders.
13	7/24/2020	Wilkowsky, Jacob	0.4	Review follow up diligence questions on AR matrix for cash management motion diligence.
13	7/24/2020	Wilkowsky, Jacob	0.7	Assess status of open diligence items on first and second day motions.
13	7/24/2020	Wilkowsky, Jacob	1.1	Apprise team of the status of diligence and proposed revisions to the first day orders.
13	7/25/2020	O'Brien, Daniel	1.0	Review and provide comments on summary of first day motions.
13	7/25/2020	O'Brien, Daniel	1.5	Participate in call with MoFo on status of first day orders.
13	7/25/2020	Wilkowsky, Jacob	1.1	Update master diligence list for the Debtors as of 7/22 based on review and discussion with AlixPartners.

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Task Category	Date	Professional	Hours	Activity
13	7/25/2020	Wilkowsky, Jacob	1.9	Apprise team of the status of diligence and proposed revisions to the first day orders.
13	7/25/2020	Wilkowsky, Jacob	1.1	Discuss proposed revisions to first/second day orders with MoFo and status of diligence efforts.
13	7/25/2020	Wilkowsky, Jacob	0.4	Prepare summary of key open items as it relates to diligence based on conversation with MoFo.
13	7/25/2020	Healy, Monica	0.5	Participate in external call with MoFo to discuss first day motions.
13	7/26/2020	O'Brien, Daniel	3.0	Perform diligence on correspond with case professionals re: first and second day motions.
13	7/26/2020	O'Brien, Daniel	0.5	Assess the status of first day motion information requests.
13	7/26/2020	O'Brien, Daniel	0.8	Review derivatives motion and requested authorizations.
13	7/26/2020	O'Brien, Daniel	0.3	Discuss derivatives and other first day motions with AlixPartners.
13	7/26/2020	O'Brien, Daniel	0.5	Participate in call with MoFo on first and second day motions.
13	7/26/2020	Wilkowsky, Jacob	1.2	Prepare analysis on ordinary course professionals historical payment in order to asses reasonableness of caps requested in ordinary course professionals motion.
13	7/26/2020	Wilkowsky, Jacob	0.3	Review ordinary course professionals payments history.
13	7/26/2020	Healy, Monica	1.2	Participate in external call with MoFo to discuss first and second day motion objections.
13	7/26/2020	Zhu, Geoffrey	0.8	Prepare correspondence with AlixPartners re: status of first day motion diligence requests.
13	7/26/2020	Zhu, Geoffrey	0.5	Participate in call with MoFo to discuss status of first day motion diligence requests.
13	7/27/2020	Bilbao, Marc	0.5	Participate in call with MoFo to discuss derivatives contracts and motion.
13	7/27/2020	Cohen, Neal	0.5	Participate in call with MoFo to evaluate first day motions.
13	7/27/2020	O'Brien, Daniel	1.8	Review DPW's comments and mark ups on draft first day orders.
13	7/27/2020	O'Brien, Daniel	1.5	Review DPW's mark up of first day orders received from MoFo.
13	7/27/2020	O'Brien, Daniel	0.4	Review ordinary course professionals payment register and summary analysis of tier 1 and tier 2, max, min, and averages.
13	7/27/2020	O'Brien, Daniel	0.3	Schedule call with AlixPartners and the Debtors on derivatives positions spreadsheet.
13	7/27/2020	O'Brien, Daniel	1.5	Prepare for and participate in conference call with Debtors and AlixPartners on cash management, wages and derivatives.
13	7/27/2020	O'Brien, Daniel	1.3	Prepare for and participate in call with MoFo on status of first day orders.
13	7/27/2020	Roy JR, Barbeau	0.5	Participate in call with Debtors and AlixPartners re: hedge contracts.
13	7/27/2020	Roy JR, Barbeau	0.3	Review hedge agreements.
13	7/27/2020	Roy JR, Barbeau	0.2	Review hedge detail provided by Debtors.
13	7/27/2020	Wilkowsky, Jacob	0.9	Discuss current status of first day motions diligence, proposed edits to orders, and general status with MoFo.
13	7/27/2020	Wilkowsky, Jacob	0.7	Prepare for call on cash management and wages with the Debtors.
13	7/27/2020	Wilkowsky, Jacob	1.0	Participate in cash management and wages call with the Debtors.
13	7/27/2020	Healy, Monica	0.5	Participate in external call with AlixPartners to review derivatives motion.
13	7/27/2020	Healy, Monica	0.5	Participate in external call with MoFo to review first and second day motions.
13	7/27/2020	Zhu, Geoffrey	1.3	Participate in call with MoFo to discuss status of first day motions diligence.

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Task Category	Date	Professional	Hours	Activity
13	7/27/2020	Zhu, Geoffrey	0.7	Prepare correspondence with AlixPartners re: status of outstanding first day motion diligence items.
13	7/28/2020	Star, Samuel	0.3	Review derivative contract exposure and assess proposal reporting and approval protocols.
13	7/28/2020	O'Brien, Daniel	0.6	Follow up on open due diligence issues re: first day motions.
13	7/28/2020	O'Brien, Daniel	0.2	Review pre-petition customer programs obligations.
13	7/28/2020	O'Brien, Daniel	0.5	Analyze derivative contracts.
13	7/28/2020	Roy JR, Barbeau	0.2	Update diligence data on derivatives contract.
13	7/28/2020	Wilkowsky, Jacob	0.8	Review and update diligence tracker for first day motion support provided by the Debtors and new requests.
13	7/28/2020	Wilkowsky, Jacob	0.4	Review customer program balance schedule provided by the Debtors.
13	7/28/2020	Wilkowsky, Jacob	0.2	Prepare analysis of customer program balances in order to assess reasonableness of customer program motion.
13	7/28/2020	Healy, Monica	1.2	Analyze first day motion diligence items and maintain and distribute tracker.
13	7/28/2020	Zhu, Geoffrey	0.6	Prepare updated diligence request tracker re: cash management.
13	7/29/2020	Wilkowsky, Jacob	1.1	Review non-debtor entities support provided by the Debtors in order to understand cash management.
13	7/29/2020	Healy, Monica	0.7	Review utilities motion and determine diligence items.
13	7/29/2020	Zhu, Geoffrey	3.8	Prepare summary of debtors and non-debtors entities re: cash management diligence.
13	7/29/2020	Zhu, Geoffrey	1.2	Prepare updated organizational structure chart to incorporate additional non-debtor entities re: cash management diligence.
13	7/30/2020	Star, Samuel	0.4	Review Rothschild engagement letter and list comments/questions for follow up.
13	7/30/2020	O'Brien, Daniel	0.8	Review terms of Rothschild executed engagement letters and internal correspondence/research on benchmarking.
13	7/30/2020	Roy JR, Barbeau	0.3	Review Rothschild engagement letter.
13	7/31/2020	Star, Samuel	1.4	Evaluate Rothschild fee structure and benchmarking analysis.
13	7/31/2020	O'Brien, Daniel	0.6	Review Rothschild fee comparison analysis and related correspondence.
13	7/31/2020	O'Brien, Daniel	0.3	Planning analysis of Rothschild retention terms and timing.
13	7/31/2020	Roy JR, Barbeau	1.1	Prepare analysis of IB fees comparisons and Rothschild's engagement letter.
13	7/31/2020	Healy, Monica	2.7	Prepare a summary of Rothschild engagement fee and compare to other investment banker fees.
13	8/1/2020	Gruber, Jacob	0.4	Review Rothschild engagement letter.
13	8/2/2020	Star, Samuel	0.3	Outline analysis to assess Rothschild proposed fee structure.
13	8/2/2020	Gruber, Jacob	2.4	Conduct analysis on comparison set provided by Rothschild on comparable investment banking fees.
13	8/3/2020	Star, Samuel	0.3	Participate in call with Rothschild re: fee structure issues.
13	8/3/2020	Star, Samuel	0.2	Participate in call with MoFo re: Rothschild fee structure.
13	8/3/2020	Star, Samuel	0.3	Draft email to MoFo re: discussion with Rothschild on fee structure issues.
13	8/3/2020	Star, Samuel	1.0	Develop ask for modifications to Rothschild fee structure.
13	8/3/2020	Roy JR, Barbeau	0.4	Review discussion materials on Rothschild retention.
13	8/3/2020	Roy JR, Barbeau	0.3	Participate in call with MoFo re: Rothschild retention.
13	8/3/2020	Farnsworth, Scott	0.3	Discuss professional fees with MoFo.

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13	8/3/2020	Wilkowsky, Jacob	0.3	Develop questions on LC/surety bond support in order to assess reasonableness of relief requested.
13	8/3/2020	Wilkowsky, Jacob	0.9	Review LC/surety bond support in order to assess reasonableness of relief requested.
13	8/3/2020	Zhu, Geoffrey	2.3	Prepare schedule of principal and interest payments and proposed withholdings in connection with securitization facilities to assess cash impact of negotiations.
13	8/3/2020	Gruber, Jacob	2.7	Create report on Rothschild fee structure and estimated fees for presentation to UCC.
13	8/4/2020	Star, Samuel	0.9	Develop suggested UCC ask for modifications to Rothschild fee proposal.
13	8/4/2020	Star, Samuel	0.6	Discuss with Rothschild re: Rothschild's fee structure.
13	8/4/2020	Healy, Monica	0.7	Review letter of credit and surety bond build up to diligence motion.
13	8/5/2020	Star, Samuel	0.5	Discuss with Rothschild re: proposed fee structure and UCC modifications.
13	8/5/2020	Star, Samuel	0.5	Review revised Rothschild engagement letter for UCC requested modifications and discuss with MoFo.
13	8/5/2020	O'Brien, Daniel	0.3	Review notice of severance payment and correspond with MoFo and AlixPartners on recipients for notices required by protocols.
13	8/6/2020	O'Brien, Daniel	1.4	Review supplement to motion to honor airline agreements and Mexican airport agreements and deferrals.
13	8/6/2020	Roy JR, Barbeau	0.2	Correspond with SkyWorks re: SkyWorks' retention.
13	8/6/2020	Wilkowsky, Jacob	1.1	Review airline agreements motions and interim order.
13	8/6/2020	Wilkowsky, Jacob	0.5	Prepare summary of airline agreements motions and interim order.
13	8/7/2020	O'Brien, Daniel	1.0	Review motions on professional retentions and supplementary declarations in support of airline agreement motion.
13	8/9/2020	O'Brien, Daniel	1.5	Review airline agreement motion, supplement on Mexican airport payment deferral agreements and notices of pending payments.
13	8/9/2020	Wilkowsky, Jacob	1.0	Assess status of outstanding first day diligence with team.
13	8/10/2020	O'Brien, Daniel	0.4	Assess status of various first day order review diligence items.
13	8/10/2020	O'Brien, Daniel	0.3	Review and follow up on cash management payment notices threshold cap.
13	8/10/2020	Wilkowsky, Jacob	1.0	Participate in call with team on status of cash management motion diligence and necessary follow up.
13	8/10/2020	Kirchgraber, James	2.8	Assess caps in relation to cash management motion.
13	8/10/2020	Kirchgraber, James	2.1	Continue to assess caps in relation to cash management motion.
13	8/10/2020	Zhu, Geoffrey	1.3	Assess status of first day motion diligence.
13	8/11/2020	O'Brien, Daniel	1.8	Review information received from AlixPartners in response to requests on cash management threshold amounts, critical and foreign vendors, and first day orders.
13	8/11/2020	O'Brien, Daniel	1.0	Participate in call with MoFo on UCC issues with critical and foreign vendors, airport agreement and cash management motions.
13	8/11/2020	O'Brien, Daniel	0.2	Review and correspond on UCC issues with various motions.
13	8/11/2020	O'Brien, Daniel	0.5	Assess status of outstanding first day motion diligence.
13	8/11/2020	Roy JR, Barbeau	1.0	Review SkyWorks retention application and comparisons and prepare list of potential issues.
13	8/11/2020	Wilkowsky, Jacob	1.0	Participate in discussions with MoFo first day motion diligence and language in proposed orders.
13	8/11/2020	Kirchgraber, James	1.4	Review CFO declaration in connection with debt structure.

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13	8/11/2020	Zhu, Geoffrey	0.8	Review cash management diligence responses to assess remaining issues.
13	8/12/2020	O'Brien, Daniel	1.5	Prepare for and participate in call with MoFo on critical and foreign vendor order, airline agreements order and cash management.
13	8/12/2020	Roy JR, Barbeau	0.3	Review comparisons for SkyWorks retention.
13	8/12/2020	Roy JR, Barbeau	0.6	Participate in call with SkyWorks re: the retention application.
13	8/12/2020	Roy JR, Barbeau	0.6	Research fleet restructuring advisor comparisons.
13	8/12/2020	Kirchgraber, James	1.6	Review comparable cases for fleet service provider fees re: SkyWorks retention.
13	8/12/2020	Kirchgraber, James	2.7	Continue to review comparable cases for fleet service provider fees re: SkyWorks retention.
13	8/13/2020	O'Brien, Daniel	0.8	Participate in calls with MoFo on status of final orders.
13	8/13/2020	Roy JR, Barbeau	0.3	Participate in call with SkyWorks re: retention application.
13	8/13/2020	Roy JR, Barbeau	0.4	Review clearinghouse motion.
13	8/13/2020	Roy JR, Barbeau	0.2	Review comparisons for SkyWorks.
13	8/13/2020	Roy JR, Barbeau	2.4	Prepare analysis and discussion materials for UCC re: SkyWorks retention.
13	8/13/2020	Roy JR, Barbeau	0.4	Prepare summary of SkyWorks discussions for MoFo re: retention and potential modifications.
13	8/13/2020	Roy JR, Barbeau	0.8	Research / review IATA payment history and request for relief in motion.
13	8/13/2020	Kirchgraber, James	1.4	Review additional data in connection with SkyWorks retention application.
13	8/14/2020	Bilbao, Marc	0.5	Discuss and review SkyWorks retention fees.
13	8/14/2020	O'Brien, Daniel	0.3	Review and correspond on the SkyWorks fee proposal.
13	8/14/2020	Farnsworth, Scott	0.4	Research fleet restructuring advisor comparisons.
13	8/14/2020	Roy JR, Barbeau	0.4	Review SkyWorks retention.
13	8/14/2020	Roy JR, Barbeau	0.3	Participate in call with SkyWorks re: retention application.
13	8/14/2020	Roy JR, Barbeau	2.1	Review discussion materials for SkyWorks retention.
13	8/14/2020	Roy JR, Barbeau	0.6	Correspond with MoFo and SkyWorks re: SkyWorks retention application.
13	8/14/2020	Kirchgraber, James	0.8	Review data in regards to SkyWorks retention.
13	8/14/2020	Kirchgraber, James	1.7	Assess outstanding diligence items remaining in regards to first day motions.
13	8/14/2020	Gruber, Jacob	1.7	Create presentation outlining SkyWorks retention application.
13	8/16/2020	Roy JR, Barbeau	0.3	Participate in call with MoFo UCC member re: SkyWorks retention application.
13	8/16/2020	Roy JR, Barbeau	0.2	Correspond with SkyWorks re: retention applications.
13	8/16/2020	Roy JR, Barbeau	3.2	Prepare discussion materials for UCC re: SkyWorks retention application.
13	8/16/2020	Faldetta, Ross	0.8	Review materials on SkyWorks fee proposal for presentation to UCC.
13	8/16/2020	Gruber, Jacob	0.3	Update presentation re: SkyWorks retention application.
13	8/17/2020	Star, Samuel	0.4	Review and comment to MoFo on proposed SkyWorks fee structure resolution.
13	8/17/2020	Star, Samuel	0.7	Participate in call with UCC and MoFo re: SkyWorks retention.
13	8/17/2020	Bilbao, Marc	0.6	Participate in call with UCC and MoFo re: SkyWorks retention.
13	8/17/2020	O'Brien, Daniel	0.5	Participate in call with UCC and MoFo re: SkyWorks retention.
13	8/17/2020	Gonzalez, Vicente	0.8	Participate in call with UCC re: SkyWorks engagement and review materials.

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13	8/17/2020	Farnsworth, Scott	0.6	Participate in call with UCC and MoFo re: SkyWorks retention.
13	8/17/2020	Roy JR, Barbeau	0.3	Prepare for meeting with UCC and MoFo re: SkyWorks retention.
13	8/17/2020	Roy JR, Barbeau	1.1	Participate in call with UCC and MoFo re: SkyWorks retention.
13	8/17/2020	Kirchgraber, James	0.7	Participate in call with UCC and MoFo re: SkyWorks retention.
13	8/18/2020	O'Brien, Daniel	0.3	Discuss certain ordinary course professional tier II participant with AlixPartners.
13	8/18/2020	O'Brien, Daniel	0.3	Revisit airlines agreement draft order for terms related to Delta airlines.
13	8/18/2020	Farnsworth, Scott	0.5	Review revised order on SkyWorks retention.
13	8/18/2020	Farnsworth, Scott	0.5	Participate in call with MoFo re: DAL-related motion.
13	8/18/2020	Roy JR, Barbeau	0.6	Review amendment to SkyWorks retention application and follow up with SkyWorks re: changes to the retention application.
13	8/18/2020	Roy JR, Barbeau	0.2	Correspond with SkyWorks re: retention application amendment.
13	8/18/2020	Roy JR, Barbeau	0.2	Review updated language re: SkyWorks retention applications.
13	8/19/2020	O'Brien, Daniel	0.3	Participate in call with MoFo on airlines agreement order modifications.
13 Total			198.6	
14	7/26/2020	O'Brien, Daniel	2.3	Review secured liabilities and collateral.
14	7/31/2020	Star, Samuel	0.6	Review debt structure.
14	8/4/2020	O'Brien, Daniel	1.2	Review debt structure update report for UCC.
14 Total			4.1	
15	7/24/2020	Zhu, Geoffrey	2.3	Review intercompany balance matrix to assess initial diligence issues.
15	7/25/2020	Wilkowsky, Jacob	0.3	Review intercompany accounts receivable matrix provided by the Debtors in order to cash management.
15	7/26/2020	O'Brien, Daniel	0.6	Review disbursements schedule and intercompany matrix to better understand cash management system.
15	7/27/2020	O'Brien, Daniel	1.2	Review intercompany relationships, intercompany balances matrix and related correspondence from AlixPartners.
15	7/27/2020	Wilkowsky, Jacob	0.3	Review intercompany relationship map support provided by the Debtors in order to understand cash management.
15	7/27/2020	Zhu, Geoffrey	0.6	Review cash management and intercompany matrix diligence items in advance of call with the Debtors' professionals.
15	7/27/2020	Zhu, Geoffrey	1.0	Participate in call with the Debtors' professionals re: cash management and intercompany matrix diligence requests.
15	7/27/2020	Healy, Monica	0.5	Participate in external call with AlixPartners to review intercompany matrix.
15	7/30/2020	Zhu, Geoffrey	2.3	Prepare cash schematics for debtor to debtor transactions re: cash management diligence.
15	7/30/2020	Zhu, Geoffrey	3.1	Prepare schedule of intercompany balances between debtors and non-debtor entities.
15	8/5/2020	Zhu, Geoffrey	0.6	Prepare diligence questions re: intercompany transfers in last six months.
15	8/10/2020	Zhu, Geoffrey	2.7	Prepare summary of intercompany transfers to assess adequacy of cap re: cash management motion.
15	8/11/2020	Kirchgraber, James	3.4	Review intercompany transactions in relation to caps in cash management order.
15	8/11/2020	Zhu, Geoffrey	1.2	Prepare summary of net aggregate intercompany exposure to assess adequacy of cap re: cash management motion.
15	8/19/2020	Star, Samuel	1.2	Evaluate impact of proposed capitalization of intercompany debt.

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15	8/19/2020	O'Brien, Daniel	1.7	Review and discuss on Debtors/non-Debtors intercompany balances over time and payroll file in context of cash management caps.
15	8/19/2020	O'Brien, Daniel	0.4	Review intercompany balance capitalization issues.
15	8/19/2020	Gonzalez, Vicente	0.8	Review intercompany debt for potential equity swap.
15	8/19/2020	Gonzalez, Vicente	1.0	Participate in call to discuss intercompany debt for equity swap.
15	8/19/2020	Kirchgraber, James	2.2	Provide update on intercompany balances included in cash management motion.
15	8/20/2020	O'Brien, Daniel	0.1	Direct provision of intercompany balance information.
15	8/22/2020	O'Brien, Daniel	0.3	Review notice of post-petition intercompany payment to Esensa (non-Debtor) for airport ramp services.
15	8/25/2020	Kirchgraber, James	0.9	Follow up with AlixPartners regarding outstanding intercompany diligence.
15 Total			28.7	
19	7/17/2020	Star, Samuel	1.4	Develop work plan.
19	7/17/2020	O'Brien, Daniel	0.8	Review draft workstream outline and provide edits and circulate to internal team.
19	7/17/2020	Kazanovski, Joseph	0.2	Participate in internal call to discuss case updates and workstreams.
19	7/18/2020	Kazanovski, Joseph	0.2	Review work plan; correspondence with internal team.
19	7/19/2020	Star, Samuel	1.0	Participate in internal call to discuss workstreams and deliverables for upcoming UCC call.
19	7/19/2020	Bilbao, Marc	1.1	Participate in internal call to discuss case kickoff, workstreams and agenda for UCC meeting.
19	7/19/2020	Cohen, Neal	1.0	Participate in internal call to discuss case updates and workstreams.
19	7/19/2020	Gonzalez, Vicente	1.0	Participate in internal kickoff call.
19	7/19/2020	Gutierrez Munoz, Octavio	1.0	Participate in internal call to discuss case kickoff, workstreams and agenda for UCC meeting.
19	7/19/2020	Zhu, Geoffrey	1.0	Participate in internal call to discuss case work plan and next steps.
19	7/20/2020	O'Brien, Daniel	0.3	Participate in call with internal team on open case issues.
19	7/20/2020	Roy JR, Barbeau	0.1	Participate in internal call re: discussion materials for meeting with UCC.
19	7/21/2020	Star, Samuel	0.7	Review and comment to internal team on information request list and priorities.
19	7/21/2020	Bilbao, Marc	0.6	Participate in internal call to discuss case kickoff, workstreams and agenda for UCC meeting.
19	7/21/2020	O'Brien, Daniel	1.2	Develop and distribute task codes.
19	7/21/2020	Roy JR, Barbeau	0.1	Participate in internal call re: staffing.
19	7/21/2020	Roy JR, Barbeau	0.3	Review and update draft diligence request list for debtors.
19	7/21/2020	Roy JR, Barbeau	0.3	Assess status of team and workstreams.
19	7/22/2020	Star, Samuel	0.5	Update staffing and work plans.
19	7/22/2020	O'Brien, Daniel	1.2	Provide directions to internal team on relationship checks, engagement reporting, best practice, and other administrative matters.
19	7/22/2020	O'Brien, Daniel	1.3	Review work plans and discuss internally the application of resources to execute workstreams.
19	7/22/2020	Roy JR, Barbeau	0.4	Participate in internal call re: staffing needs and resources.
19	7/22/2020	Healy, Monica	0.2	Prepare task codes for the engagement.
19	7/23/2020	Eisenband, Michael	1.1	Review case status.
19	7/23/2020	Star, Samuel	0.4	Update staffing plan.
19	7/23/2020	O'Brien, Daniel	0.5	Correspond on timing and content of UCC report and other case management notices.

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19	7/24/2020	Star, Samuel	1.0	Participate in internal call re: Mexican shareholder rights, Cebures negotiations, coordination with Mexican counsel, weekly professionals calls, and management presentation.
19	7/24/2020	Star, Samuel	0.2	Draft email to MoFo re: Cebures negotiations, coordination with Mexican MoFo, weekly professionals calls and management presentation.
19	7/24/2020	Cohen, Neal	1.0	Participate in internal call to discuss case updates and workstreams.
19	7/24/2020	O'Brien, Daniel	0.3	Participate in internal discussion on next steps on Mexican shareholder rights, first and second day motions, cashflows, DIP and other matters.
19	7/24/2020	O'Brien, Daniel	1.3	Participate in internal call re: case strategy, issues, workstreams, and next steps.
19	7/26/2020	O'Brien, Daniel	0.5	Participate in internal discussion on deliverable for next UCC meeting and workstream responsibilities.
19	7/27/2020	Star, Samuel	0.6	Discuss with internal team the status of first day motions, DIP financing motions, DIP financing, and local news feeds.
19	7/27/2020	Wilkowsky, Jacob	0.5	Participate in team call on case status and current work flow.
19	7/28/2020	Star, Samuel	0.9	Participate in call with internal team re: workplan status, including status of UCC report, Cebures negotiations, and first day motions.
19	7/29/2020	O'Brien, Daniel	0.6	Provide direction to internal team on relationship checks and send emails on securities ownership declaration and risk management matters.
19	7/29/2020	O'Brien, Daniel	1.6	Discuss internally and follow up on due diligence requests on various protocol terms.
19	7/29/2020	Farnsworth, Scott	1.5	Review case updates and assess status key issues.
19	7/30/2020	Star, Samuel	1.1	Participate in call with internal team re: deliverables for next UCC call, business plan review, Rothschild fee structure, DIP financing alternatives, Cebures negotiations, labor negotiations, and monitoring political activity.
19	7/30/2020	Star, Samuel	0.2	Develop agenda for team call.
19	7/30/2020	Bilbao, Marc	0.5	Participate in internal call to discuss case status and workstreams.
19	7/30/2020	O'Brien, Daniel	0.5	Develop and discuss internally detailed agenda on case updates.
19	7/30/2020	O'Brien, Daniel	1.0	Prepare for and participate in weekly internal team call on workstreams.
19	7/30/2020	Farnsworth, Scott	1.0	Participate in internal call to discuss case updates and workstreams.
19	7/30/2020	Roy JR, Barbeau	1.0	Participate in weekly internal call to discuss case updates and workstreams.
19	7/30/2020	Zhu, Geoffrey	0.5	Participate in weekly internal call to discuss case workstreams and next steps.
19	7/30/2020	Healy, Monica	1.0	Participate in internal call to develop and assess the status of workstreams.
19	7/31/2020	Farnsworth, Scott	1.4	Review case updates and workstreams.
19	8/3/2020	Star, Samuel	0.5	Participate in call with internal team re: report outline to UCC on DIP financing debt structure, Cebures negotiations, and Rothschild fees.
19	8/4/2020	O'Brien, Daniel	0.2	Correspond with AlixPartners on open information requests and planned management presentation.
19	8/4/2020	O'Brien, Daniel	0.1	Correspond throughout the evening with MoFo on deliverable for weekly call.
19	8/4/2020	O'Brien, Daniel	0.3	Develop, correspond and distribute agenda for weekly call with MoFo to discuss case updates.

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Task Category	Date	Professional	Hours	Activity
19	8/4/2020	O'Brien, Daniel	0.5	Participate in internal call on the status of securitization facility negotiations and slides for business update report to UCC.
19	8/4/2020	Wilkowsky, Jacob	0.5	Participate (partial) on team regroup call.
19	8/5/2020	O'Brien, Daniel	0.7	Discuss and correspond internally on open items and scheduling.
19	8/6/2020	Star, Samuel	1.0	Participate in call with internal team re: DIP financing status, Cebures negotiations, governmental activities, liquidity projections, Debtors' management presentation agenda and agenda deliverables for next UCC call, critical and foreign vendors, SkyWorks retention, and airline contracts motion.
19	8/6/2020	Bilbao, Marc	1.0	Participate in internal call to discuss case status and workstreams.
19	8/6/2020	Cohen, Neal	0.5	Participate in internal call to discuss case updates and workstreams.
19	8/6/2020	O'Brien, Daniel	1.1	Participate in internal call on status of workstreams.
19	8/6/2020	Gonzalez, Vicente	1.0	Participate in internal call to discuss case updates and workstreams.
19	8/6/2020	Farnsworth, Scott	1.1	Participate in weekly internal call to discuss case updates and workstreams.
19	8/6/2020	Roy JR, Barbeau	1.1	Participate in weekly internal call to discuss case updates and workstreams.
19	8/6/2020	Wilkowsky, Jacob	0.6	Update diligence request list for support received.
19	8/6/2020	Healy, Monica	1.0	Participate in weekly internal call to discuss case updates and workstreams.
19	8/7/2020	O'Brien, Daniel	1.2	Discuss and correspond internally, with MoFo and with AlixPartners on agenda topics for management meeting with UCC.
19	8/7/2020	O'Brien, Daniel	0.2	Direct folder organization for shared drive on due diligence information.
19	8/10/2020	O'Brien, Daniel	0.3	Participate in call with internal team on engagement economics and shared file organization.
19	8/11/2020	Healy, Monica	0.9	Prepare and distribute diligence tracker.
19	8/13/2020	Star, Samuel	0.1	Develop agenda for weekly team call.
19	8/13/2020	Star, Samuel	1.1	Participate in call with internal team re: workstream status including DIP financing, liquidity, business plan, flash reporting, SkyWorks fee structure, public relations, management presentation debrief, an critical and foreign vendors and airline contract motions.
19	8/13/2020	Bilbao, Marc	1.0	Participate in internal call to discuss case status and workstreams.
19	8/13/2020	Cohen, Neal	0.5	Participate in internal call to discuss case updates and docket items submitted by the Debtors.
19	8/13/2020	O'Brien, Daniel	0.2	Post update on cash flows, miscellaneous order diligence and agenda for weekly team meeting.
19	8/13/2020	O'Brien, Daniel	1.5	Prepare for and participate in weekly conference call with internal team on workstreams.
19	8/13/2020	Gonzalez, Vicente	1.0	Participate in internal call to discuss case updates and workstreams.
19	8/13/2020	Roy JR, Barbeau	0.6	Participate in weekly internal call to discuss case updates and workstreams.
19	8/13/2020	Farnsworth, Scott	1.0	Participate in weekly internal call to discuss case updates and workstreams.
19	8/13/2020	Roy JR, Barbeau	1.5	Participate in weekly internal call to discuss case updates and workstreams.
19	8/13/2020	Faldetta, Ross	1.5	Participate in weekly internal call to discuss case updates and workstreams.
19	8/13/2020	Kirchgraber, James	1.4	Participate in internal call to discuss case updates and workstreams.

EXHIBIT D

GRUPO AEROMÉXICO, S.A.B. de C.V., et al. - CASE NO. 20-11563 (SCC)

DETAIL OF TIME ENTRIES

FOR THE PERIOD JULY 17, 2020 TO AUGUST 31, 2020

Task Category	Date	Professional	Hours	Activity
19	8/13/2020	Healy, Monica	0.5	Participate in internal call to discuss workstreams and case updates.
19	8/13/2020	Zhu, Geoffrey	1.5	Participate in internal call to review status of case workstreams and next steps.
19	8/14/2020	O'Brien, Daniel	1.2	Participate in calls on and agenda submission to AlixPartners throughout the day on planned meetings regarding monthly performance, FP&A, ordinary course professionals, labor, and other issues.
19	8/14/2020	O'Brien, Daniel	0.2	Participate in internally re: workstreams and responsibilities.
19	8/17/2020	Star, Samuel	1.4	Update work plan.
19	8/17/2020	O'Brien, Daniel	1.5	Redesign workstreams and sub work plans, staffing allocation and various internal discussions on amendments.
19	8/17/2020	Roy JR, Barbeau	0.2	Review updated workplan for internal team.
19	8/17/2020	Kirchgraber, James	0.4	Update diligence request tracker for items received to date.
19	8/17/2020	Healy, Monica	1.1	Prepare workstream list for case.
19	8/18/2020	Healy, Monica	0.4	Prepare tracker of additional parties.
19	8/19/2020	O'Brien, Daniel	0.3	Discuss with team on court hearing participation, notes on same, content of report for UCC meeting, and follow up required with AlixPartners.
19	8/19/2020	O'Brien, Daniel	0.5	Realign and revise task codes and correspond on the matter.
19	8/20/2020	Star, Samuel	0.9	Participate in call with internal team re: workstream status including short term cash flow and liquidity, business plan process update, public affairs monitoring, TUA and other tax issues, first day order monitoring, and deliverables for UCC call.
19	8/20/2020	Bilbao, Marc	1.0	Participate in internal call to discuss case updates and workstreams.
19	8/20/2020	Cohen, Neal	0.5	Participate in internal call to discuss case updates and internal workstreams.
19	8/20/2020	O'Brien, Daniel	1.1	Participate in weekly internal team meeting on open issues and work stream actions.
19	8/20/2020	Gonzalez, Vicente	0.8	Participate in weekly internal call to discuss case updates and workstreams.
19	8/20/2020	Farnsworth, Scott	1.0	Participate in weekly internal call to discuss case updates and workstreams.
19	8/20/2020	Faldetta, Ross	0.4	Participate in weekly internal call to discuss case updates and workstreams.
19	8/20/2020	Kirchgraber, James	0.6	Review latest information request list for Debtors.
19	8/20/2020	Kirchgraber, James	1.0	Participate in internal team call to discuss DIP financing, professional retention, and outstanding data requests.
19	8/20/2020	Healy, Monica	0.9	Participate in internal call to discuss case updates and workstreams.
19	8/21/2020	Cohen, Neal	0.5	Participate in internal call to discuss case updates.
19	8/21/2020	Farnsworth, Scott	0.2	Assess status of and coordinate case workstreams.
19	8/21/2020	Kirchgraber, James	0.8	Prepare information request list for delivery to AlixPartners.
19	8/22/2020	O'Brien, Daniel	0.5	Develop and distribute administrative directions to internal team.
19	8/24/2020	O'Brien, Daniel	0.3	Organize and coordinate internally on staff availability and allocation on case.
19	8/25/2020	O'Brien, Daniel	0.7	Discuss with team members on status of UCC business update report and information requests on various matters.
19	8/25/2020	Faldetta, Ross	1.1	Review list of requested forecast diligence data items.
19	8/25/2020	Kirchgraber, James	1.1	Follow up with team regarding outstanding diligence items.
19	8/25/2020	Healy, Monica	0.1	Monitor additional parties and maintain tracker.

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FOR THE PERIOD JULY 17, 2020 TO AUGUST 31, 2020

Task Category	Date	Professional	Hours	Activity
19	8/26/2020	Star, Samuel	0.1	Follow up with team re: deliverables for next UCC call.
19	8/27/2020	Star, Samuel	0.7	Participate in weekly internal call re: workstream status, including liquidity, credit card processor negotiations, critical and foreign vendors payments, and deliverables for UCC.
19	8/27/2020	Cohen, Neal	0.6	Participate in internal call to discuss case updates and workstreams.
19	8/27/2020	Farnsworth, Scott	0.7	Participate in internal call to discuss case updates and workstreams.
19	8/27/2020	Roy JR, Barbeau	0.7	Participate in internal call to discuss case updates and workstreams.
19	8/27/2020	Faldetta, Ross	0.7	Participate in weekly internal call to discuss case updates and workstreams.
19	8/27/2020	Kirchgraber, James	0.8	Participate in weekly internal call to discuss case updates and workstreams.
19	8/27/2020	Healy, Monica	0.6	Participate in internal call to discuss case updates and workstreams.
19	8/28/2020	Star, Samuel	0.4	Update work plan.
19	8/28/2020	O'Brien, Daniel	0.5	Review open items on agenda and determine if follow up is required.
19	8/31/2020	O'Brien, Daniel	0.3	Review agenda for information requests required and correspond with AlixPartners on business plan.
19	8/31/2020	O'Brien, Daniel	0.3	Discuss internally the status of workstreams.
19	8/31/2020	Kirchgraber, James	0.6	Finalize info request list to be sent to AlixPartners.
19	8/31/2020	Kirchgraber, James	1.3	Update information request list.
19 Total			92.3	
20	7/17/2020	Star, Samuel	0.1	Discuss with Rothschild re: data room access and agenda for kickoff call.
20	7/17/2020	Cohen, Neal	0.5	Participate in call with Rothschild to discuss data room access.
20	7/18/2020	Star, Samuel	1.1	Participate in call with SkyWorks, AlixPartners, and Rothschild re: current operations, DIP financing status, liquidity, fleet sizing, and negotiations with stakeholders.
20	7/18/2020	Gonzalez, Vicente	1.0	Participate in call with SkyWorks, AlixPartners, and Rothschild re: current operations, DIP financing status, liquidity, fleet sizing, and negotiations with stakeholders.
20	7/18/2020	Kazanovski, Joseph	1.2	Prepare and participate in call with SkyWorks, AlixPartners, and Rothschild re: current operations, DIP financing status, liquidity, fleet sizing, and negotiations with stakeholders.
20	7/18/2020	Gutierrez Munoz, Octavio	1.0	Participate in call with SkyWorks, AlixPartners, and Rothschild re: current operations, DIP financing status, liquidity, fleet sizing, and negotiations with stakeholders.
20	7/18/2020	Zhu, Geoffrey	1.0	Participate in call with SkyWorks, AlixPartners, and Rothschild re: current operations, DIP financing status, liquidity, fleet sizing, and negotiations with stakeholders.
20	7/18/2020	Gruber, Jacob	1.1	Participate in call with SkyWorks, AlixPartners, and Rothschild re: current operations, DIP financing status, liquidity, fleet sizing, and negotiations with stakeholders.
20	7/27/2020	Cohen, Neal	1.0	Participate in call with the Debtors' to discuss securitizations, TUA, and labor negotiations.
20	7/27/2020	Gonzalez, Vicente	1.2	Participate in call with Cervantes Sainz and MoFo re: Mexico matters.
20	7/28/2020	Gonzalez, Vicente	1.0	Participate in call with AlixPartners, Rothschild, and the Debtors.
20	7/29/2020	Star, Samuel	0.8	Participate in call with DPW, AlixPartners, Rothschild, and Cervantes Sainz re: DIP financing status, Cebures negotiations, labor negotiations, and management presentation.
20	7/29/2020	Star, Samuel	0.2	Participate in call with AlixPartners re: information sharing protocols.

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Task Category	Date	Professional	Hours	Activity
20	7/29/2020	O'Brien, Daniel	0.3	Follow up with AlixPartners on summary protocol on notices and reporting to be prepared by DPW.
20	7/29/2020	O'Brien, Daniel	0.3	Participate in conference call on data sensitivity with AlixPartners.
20	7/29/2020	Roy JR, Barbeau	0.3	Participate in call with AlixPartners re: data sensitivity.
20	8/3/2020	O'Brien, Daniel	0.4	Schedule and correspond on series of diligence meetings set up with AlixPartners.
20	8/4/2020	Gonzalez, Vicente	1.0	Participate in call with Cervantes Sainz and MoFo re: Mexico matters.
20	8/4/2020	Farnsworth, Scott	1.2	Participate in call with AlixPartners to review cost assumptions in the business plan.
20	8/5/2020	Bilbao, Marc	0.5	Participate in call with Debtors' professionals.
20	8/6/2020	O'Brien, Daniel	0.2	Correspond with AlixPartners re: upcoming diligence calls.
20	8/6/2020	O'Brien, Daniel	0.3	Participate in call with AlixPartners to plan and schedule meetings.
20	8/7/2020	Gonzalez, Vicente	1.0	Participate in call with Cervantes Sainz re: case updates.
20	8/10/2020	O'Brien, Daniel	1.0	Participate in call with Debtors and AlixPartners on critical and foreign vendors and airport agreement payment notices.
20	8/11/2020	Gonzalez, Vicente	1.0	Participate in weekly call with Cervantes Sainz and MoFo re: case updates.
20	8/12/2020	Star, Samuel	2.0	Partially participate in call with UCC and Debtors' management team re: pending motions, DIP financing status, liquidity, operating performance to date, and preliminary business plan.
20	8/12/2020	Cohen, Neal	3.0	Participate in call with UCC, Debtors, and professionals to discuss the business plan and DIP financing strategy.
20	8/12/2020	O'Brien, Daniel	2.5	Partially participate in call with UCC and Debtors' management team re: pending motions, DIP financing status, liquidity, operating performance to date, and preliminary business plan.
20	8/12/2020	Gonzalez, Vicente	3.0	Participate in call with UCC, Debtors, and professionals to discuss the business plan and DIP financing strategy.
20	8/12/2020	Roy JR, Barbeau	3.2	Prepare and participate in call with UCC, Debtors, and professionals to review business plan, case status, DIP financing, professional retentions, airport payments, and other matters.
20	8/18/2020	Gonzalez, Vicente	0.5	Prepare for call with Cervantes Sainz and MoFo re: Mexico matters.
20	8/18/2020	Gonzalez, Vicente	0.8	Participate in call with Cervantes Sainz and MoFo re: Mexico matters.
20	8/25/2020	Gonzalez, Vicente	0.5	Participate in weekly call with Cervantes Sainz and MoFo re: Mexico matters.
20	8/25/2020	Kirchgraber, James	0.9	Participate in call with AlixPartners to discuss outstanding diligence items.
20	8/31/2020	Kirchgraber, James	0.4	Prepare agenda for upcoming weekly call with AlixPartners.
20 Total			35.5	
21	7/17/2020	Star, Samuel	0.5	Discuss with MoFo re: work plan, DIP financing, and second day motions.
21	7/17/2020	Cohen, Neal	0.5	Discuss with MoFo re: work plan, DIP financing, and second day motions.
21	7/17/2020	Kazanovski, Joseph	0.4	Discuss with MoFo re: work plan, DIP financing, and second day motions.
21	7/20/2020	Star, Samuel	0.5	Participate in call with MoFo re: agenda for UCC call, DIP financing status, and other diligence.
21	7/20/2020	Cohen, Neal	1.0	Participate in call with MoFo on immediate work schedule.
21	7/20/2020	O'Brien, Daniel	1.0	Participate in call with MoFo on immediate work schedule.

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FOR THE PERIOD JULY 17, 2020 TO AUGUST 31, 2020

Task Category	Date	Professional	Hours	Activity
21	7/20/2020	Gonzalez, Vicente	0.5	Participate in call with MoFo to discuss the agenda for the upcoming weekly UCC meeting.
21	7/20/2020	Roy JR, Barbeau	0.5	Participate in call with MoFo re: first day motions, DIP financing, and fleet.
21	7/20/2020	Gutierrez Munoz, Octavio	0.5	Participate in call with MoFo re: first day motions, DIP financing, and fleet.
21	7/20/2020	Zhu, Geoffrey	1.0	Participate in call with MoFo to discuss status of case issues and next steps.
21	7/21/2020	Star, Samuel	0.6	Participate in call with MoFo re: agenda for UCC call and pending next steps.
21	7/21/2020	Bilbao, Marc	0.4	Review UCC presentation on 18 month cash flow forecast and DIP financing status.
21	7/21/2020	Cohen, Neal	0.5	Participate in call with MoFo to discuss preparation for UCC call.
21	7/21/2020	O'Brien, Daniel	0.5	Participate in call with MoFo on open matters and work plan.
21	7/21/2020	O'Brien, Daniel	0.5	Develop and review protection language for update report on 18 month cash flow and DIP financing status to UCC.
21	7/21/2020	O'Brien, Daniel	2.8	Discuss, develop, correspond, and review presentation on 18 month cash flow forecast and DIP financing status for UCC.
21	7/21/2020	Roy JR, Barbeau	0.7	Review updated discussion materials on 18 month cash flow forecast and DIP financing status for UCC.
21	7/21/2020	Zhu, Geoffrey	0.5	Participate in call with MoFo to discuss status of case issues and work plan.
21	7/22/2020	Star, Samuel	1.0	Participate in call with UCC re: DIP financing , pending first and second day motions, discussions with Debtors' professionals, and cash flow projections.
21	7/22/2020	Star, Samuel	0.2	Prepare for call with UCC re: DIP financing, pending first and second day motions, discussions with Debtors' professionals and cash flow projections.
21	7/22/2020	Bilbao, Marc	1.0	Participate in call with UCC re: DIP financing , pending first and second day motions, discussions with Debtors' professionals, and cash flow projections.
21	7/22/2020	Bilbao, Marc	0.5	Prepare for call with UCC re: 18 month cash flow forecast and DIP financing status.
21	7/22/2020	O'Brien, Daniel	1.3	Prepare for and participate in call with UCC re: DIP financing , pending first and second day motions, discussions with Debtors' professionals, and cash flow projections.
21	7/22/2020	O'Brien, Daniel	1.5	Discus, scan, and review edits to UCC report on 18 month cash flow forecast and DIP financing status before submission to MoFo.
21	7/22/2020	Gonzalez, Vicente	1.0	Participate in call with UCC re: DIP financing , pending first and second day motions, discussions with Debtors' professionals, and cash flow projections.
21	7/22/2020	Roy JR, Barbeau	1.0	Participate in call with UCC re: DIP financing , pending first and second day motions, discussions with Debtors' professionals, and cash flow projections.
21	7/22/2020	Roy JR, Barbeau	0.3	Prepare for call with UCC re: 18 month cash flow forecast and DIP financing status.
21	7/22/2020	Zhu, Geoffrey	1.0	Participate in call with UCC re: DIP financing , pending first and second day motions, discussions with Debtors' professionals, and cash flow projections.

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FOR THE PERIOD JULY 17, 2020 TO AUGUST 31, 2020

Task Category	Date	Professional	Hours	Activity
21	7/22/2020	Healy, Monica	0.9	Finalize business update report on 18 month cash flow forecast and DIP financing to UCC.
21	7/23/2020	Star, Samuel	0.2	Develop outline of report for next UCC call.
21	7/28/2020	Star, Samuel	0.7	Partially participate in call with MoFo re: Cebures negotiations, labor negotiations, government relief, DIP financing, and agenda for UCC call.
21	7/28/2020	Star, Samuel	0.1	Develop agenda for call with MoFo re: case status.
21	7/28/2020	Cohen, Neal	0.5	Discuss with MoFo re: scheduling, standing calls, and correspondence on same.
21	7/28/2020	Cohen, Neal	0.9	Participate in call with MoFo re: Cebures negotiations, labor negotiations, government relief, DIP financing, and agenda for UCC call.
21	7/28/2020	O'Brien, Daniel	0.5	Discuss with MoFo re: scheduling, standing calls, and correspondence on same.
21	7/28/2020	O'Brien, Daniel	1.0	Prepare for and participate in weekly call with MoFo to discuss case updates.
21	7/28/2020	Gonzalez, Vicente	0.8	Participate in weekly call with MoFo to discuss case updates.
21	7/28/2020	Roy JR, Barbeau	0.9	Participate in call with MoFo re: first day motions, cash flows, DIP financing, and other matters.
21	7/28/2020	Wilkowsky, Jacob	0.9	Participate in professional call covering first day motions, cash performance, DIP and overall case status.
21	7/28/2020	Healy, Monica	0.5	Participate in weekly call with MoFo to discuss case updates.
21	7/28/2020	Zhu, Geoffrey	0.5	Participate in professionals call with MoFo to discuss status of case workstreams.
21	7/30/2020	Star, Samuel	0.2	Prepare for call with UCC re: Cebures negotiations, Mexican airport negotiations, DIP financing, liquidity and 5 year business plan.
21	7/30/2020	Star, Samuel	0.8	Participate in call with UCC re: ex-officio members request, management presentation, Cebures negotiations, Mexican airport negotiations, DIP financing, liquidity, and 5 year business plan.
21	7/30/2020	Bilbao, Marc	0.5	Prepare for call with UCC re: Cebures negotiations, Mexican airport negotiations, DIP financing, liquidity and 5 year business plan.
21	7/30/2020	Bilbao, Marc	1.0	Participate in call with UCC re: Cebures negotiations, Mexican airport negotiations, DIP financing, liquidity and 5 year business plan.
21	7/30/2020	Cohen, Neal	1.0	Participate in call with UCC re: Cebures negotiations, Mexican airport negotiations, DIP financing, liquidity and 5 year business plan.
21	7/30/2020	O'Brien, Daniel	1.3	Prepare for and participate in weekly UCC meeting to discuss case updates.
21	7/30/2020	O'Brien, Daniel	2.5	Review, discussion, correspondence related to and issuance to MoFo of business update report to UCC.
21	7/30/2020	Gonzalez, Vicente	1.0	Participate in call with UCC re: Cebures negotiations, Mexican airport negotiations, DIP financing, liquidity and 5 year business plan.
21	7/30/2020	Farnsworth, Scott	0.3	Prepare for upcoming UCC call.
21	7/30/2020	Farnsworth, Scott	1.0	Participate in call with UCC re: Cebures negotiations, Mexican airport negotiations, DIP financing, liquidity and 5 year business plan.
21	7/30/2020	Roy JR, Barbeau	1.0	Participate in call with UCC re: Cebures negotiations, Mexican airport negotiations, DIP financing, liquidity and 5 year business plan.
21	7/30/2020	Healy, Monica	1.0	Participate in call with UCC re: Cebures negotiations, Mexican airport negotiations, DIP financing, liquidity and 5 year business plan.
21	7/30/2020	Zhu, Geoffrey	1.0	Participate in UCC call to review status of case issues and next steps.
21	7/30/2020	Healy, Monica	1.4	Prepare business update report to UCC re: DIP financing issues.

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Task Category	Date	Professional	Hours	Activity
21	7/31/2020	Bilbao, Marc	0.8	Participate in call with pilot representatives on DIP financing and case issues.
21	8/3/2020	O'Brien, Daniel	0.2	Review report to UCC re: business update and provide comments.
21	8/4/2020	Star, Samuel	0.7	Participate in call with MoFo re: DIP financing issues, Debtors' professional retentions, management presentations, second day motions, and agenda for UCC call.
21	8/4/2020	Star, Samuel	1.2	Review draft report to UCC covering securitization facility negotiations, updated financial forecast, DIP financing status and Rothschild and SkyWorks fee structure and provide comments to team.
21	8/4/2020	Bilbao, Marc	0.4	Participate in call with MoFo to discuss agenda for UCC meeting.
21	8/4/2020	Cohen, Neal	0.3	Review draft report for UCC meeting re: cash flows.
21	8/4/2020	Cohen, Neal	0.5	Participate in call with MoFo to discuss agenda for UCC meeting.
21	8/4/2020	O'Brien, Daniel	1.0	Prepare for and participate in MoFo' weekly call on open matters.
21	8/4/2020	O'Brien, Daniel	1.5	Review draft sections of business update report to UCC re: DIP financing, cash flows, status of securitizations.
21	8/4/2020	O'Brien, Daniel	3.3	Collate, review, and edit business update report for UCC re: DIP financing, cash flows, status of securitizations.
21	8/4/2020	Gonzalez, Vicente	0.8	Review presentation to UCC re: status of securitizations.
21	8/4/2020	Gonzalez, Vicente	0.5	Participate in weekly call with MoFo to discuss case updates.
21	8/4/2020	Farnsworth, Scott	0.7	Participate in weekly call with MoFo to discuss case updates.
21	8/4/2020	Roy JR, Barbeau	0.8	Participate in call with MoFo re: preparation for UCC meeting, DIP financing, Rothschild retention, Cebures, and other matters.
21	8/4/2020	Roy JR, Barbeau	0.8	Review discussion materials on DIP financing, retentions, cash flows, and securitizations for UCC meeting.
21	8/4/2020	Roy JR, Barbeau	0.2	Review updates to discussion materials for UCC re: DIP financing, investment bank fees, and fleet restructuring advisor fees.
21	8/4/2020	Zhu, Geoffrey	1.0	Review comments for report to UCC re: DIP financing, cash flows, status of securitizations, investment bank fees, and fleet restructuring advisor fees.
21	8/4/2020	Zhu, Geoffrey	0.8	Participate in call with MoFo to discuss status of case issues.
21	8/4/2020	Healy, Monica	1.5	Develop and review slides for business update report to UCC re: DIP financing, cash flows, status of securitizations, investment bank fees, and fleet restructuring advisor fees.
21	8/5/2020	Bilbao, Marc	0.7	Prepare for UCC call re: DIP financing, investment bank fees, and fleet restructuring advisor fees.
21	8/5/2020	Bilbao, Marc	1.0	Participate in UCC meeting re: DIP financing, cash flows, status of securitizations, investment bank fees, and fleet restructuring advisor fees.
21	8/5/2020	Cohen, Neal	1.0	Partially participate in call with UCC to discuss key case updates and issues.
21	8/5/2020	O'Brien, Daniel	1.7	Prepare for weekly UCC meeting to discuss case updates re: DIP financing issues, cash flow forecasts, and other case updates.
21	8/5/2020	Gonzalez, Vicente	2.0	Prepare for and participate in UCC meeting re: DIP financing, cash flows, status of securitizations, investment bank fees, and fleet restructuring advisor fees.
21	8/5/2020	Gonzalez, Vicente	0.5	Review presentation to UCC re: DIP financing, cash flows, status of securitizations, investment bank fees, and fleet restructuring advisor fees.
21	8/5/2020	Roy JR, Barbeau	0.8	Prepare for call with UCC re: DIP, retention and other matters.

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Task Category	Date	Professional	Hours	Activity
21	8/5/2020	Roy JR, Barbeau	1.4	Participate in weekly call with UCC to discuss case updates re: DIP financing, cash flows, status of securitizations, investment bank fees, and fleet restructuring advisor fees.
21	8/5/2020	Zhu, Geoffrey	1.5	Participate in call with UCC to review case issues re: DIP financing, cash flows, status of securitizations, investment bank fees, and fleet restructuring advisor fees.
21	8/6/2020	Bilbao, Marc	1.0	Partially participate in call with UCC and MoFo re: DIP financing.
21	8/6/2020	O'Brien, Daniel	1.1	Prepare for and participate in DIP financing negotiation status call with UCC and MoFo.
21	8/6/2020	Roy JR, Barbeau	0.9	Participate in call with UCC and MoFo re: DIP financing.
21	8/6/2020	Zhu, Geoffrey	0.9	Participate in call with UCC and MoFo re: DIP financing.
21	8/10/2020	Star, Samuel	0.1	Develop agenda for call with UCC member.
21	8/11/2020	Star, Samuel	0.7	Participate in call with MoFo re: status of DIP financing negotiations, cash management, critical and foreign vendors and airline contract order modifications, and agenda and presentation UCC.
21	8/11/2020	Cohen, Neal	0.5	Partially participate in call with MoFo to discuss agenda for UCC meeting.
21	8/11/2020	O'Brien, Daniel	0.8	Prepare for and participate in weekly call with MoFo to discuss case updates.
21	8/11/2020	Gonzalez, Vicente	1.0	Prepare for and participate in weekly call with MoFo to discuss case updates.
21	8/11/2020	Farnsworth, Scott	0.7	Participate in weekly call with MoFo to discuss case updates.
21	8/11/2020	Roy JR, Barbeau	0.7	Participate in call with MoFo to prepare for UCC meeting re: DIP financing, SkyWorks retention, Cebures, and other matters.
21	8/11/2020	Kirchgraber, James	0.8	Participate in call with MoFo to discuss upcoming objection deadlines, management presentation, and other topics.
21	8/11/2020	Zhu, Geoffrey	0.5	Partially participate in MoFo call to review status of case issues.
21	8/12/2020	Star, Samuel	0.6	Partially participate in call with UCC re: management presentation, DIP financing negotiations, pending motions including SkyWorks retention, cash management, airline contracts and critical and foreign vendors motions, and Cebures 9019.
21	8/12/2020	O'Brien, Daniel	1.0	Participate in call with UCC re: DIP financing.
21	8/12/2020	O'Brien, Daniel	1.0	Participate in weekly UCC call to discuss Debtors' management presentation.
21	8/12/2020	Roy JR, Barbeau	0.3	Prepare for UCC meeting re: DIP financing, retention, and other matters.
21	8/13/2020	Star, Samuel	0.8	Participate in call with UCC member re: Mexican government intervention, business plan, and union negotiation status.
21	8/13/2020	Star, Samuel	0.8	Partially participate in call with UCC re: DIP financing negotiations and next steps and business plan concerns.
21	8/13/2020	O'Brien, Daniel	1.0	Participate in weekly UCC call to discuss Apollo DIP financing terms, accelerated filing and related matters.
21	8/13/2020	Kirchgraber, James	1.0	Participate in call with UCC re: DIP financing negotiations and next steps and business plan concerns.
21	8/18/2020	Star, Samuel	0.6	Participate in call with MoFo re: agenda for UCC call, motions going forward at 8/19 hearing, airline agreements with Delta, labor negotiations status, and business plan status.
21	8/18/2020	Bilbao, Marc	0.8	Prepare for and participate in call with MoFo to discuss case updates.
21	8/18/2020	O'Brien, Daniel	0.3	Discuss with MoFo on U.S. Trustee review of retentions and cash management order timing vis-a-vis S.345 compliance by Debtors.

EXHIBIT D

GRUPO AEROMÉXICO, S.A.B. de C.V., et al. - CASE NO. 20-11563 (SCC)

DETAIL OF TIME ENTRIES

FOR THE PERIOD JULY 17, 2020 TO AUGUST 31, 2020

Task Category	Date	Professional	Hours	Activity
21	8/18/2020	O'Brien, Daniel	0.2	Prepare and issue agenda for weekly call with MoFo.
21	8/18/2020	O'Brien, Daniel	0.6	Participate in weekly call with MoFo to discuss case updates.
21	8/18/2020	Gonzalez, Vicente	0.5	Participate in weekly call with MoFo to discuss case updates.
21	8/18/2020	Roy JR, Barbeau	0.6	Participate in weekly call with MoFo to discuss case updates.
21	8/18/2020	Roy JR, Barbeau	0.6	Participate in call with UCC member re: business plan and case status.
21	8/20/2020	Star, Samuel	0.6	Prepare for presentation of report to UCC covering projected short term cash flow and liquidity, business plan process update and public affairs monitoring.
21	8/20/2020	Farnsworth, Scott	0.5	Participate in call with UCC member re: business plan and case status.
21	8/21/2020	Star, Samuel	0.4	Prepare for UCC call re: DIP financing hearing liquidity, cash forecast, business plan status, and public affairs monitoring.
21	8/21/2020	Star, Samuel	0.5	Participate in call with UCC re: DIP hearing liquidity, cash forecast, business plan status and public affairs monitoring.
21	8/21/2020	Cohen, Neal	1.0	Prepare for and participate in call with UCC re: DIP hearing liquidity, cash forecast, business plan status and public affairs monitoring.
21	8/21/2020	O'Brien, Daniel	0.3	Review business update report to UCC re: DIP conditions, cash flows, and July results.
21	8/21/2020	O'Brien, Daniel	0.6	Participate in weekly call with UCC re: 8/19 hearing, liquidity and business plan.
21	8/21/2020	Gonzalez, Vicente	1.0	Participate in call with UCC re: DIP hearing liquidity, cash forecast, business plan status and public affairs monitoring.
21	8/21/2020	Roy JR, Barbeau	0.9	Prepare for and participate in call with UCC re: DIP hearing liquidity, cash forecast, business plan status and public affairs monitoring.
21	8/21/2020	Faldetta, Ross	0.6	Participate in call with UCC re: DIP hearing liquidity, cash forecast, business plan status and public affairs monitoring.
21	8/21/2020	Kirchgraber, James	0.6	Participate in call with UCC re: DIP hearing liquidity, cash forecast, business plan status and public affairs monitoring.
21	8/22/2020	O'Brien, Daniel	0.2	Correspond and direct business update report to UCC re: DIP conditions, cash flows, and July results.
21	8/23/2020	Healy, Monica	2.3	Prepare business update report to UCC re: DIP conditions, cash flows, and July results.
21	8/24/2020	Farnsworth, Scott	1.0	Review business update report to UCC re: DIP conditions, cash flows, and July results.
21	8/24/2020	Roy JR, Barbeau	0.4	Review draft of discussion materials for UCC meeting re: DIP conditions, cash flows, and July results.
21	8/24/2020	Healy, Monica	1.9	Prepare business update report to UCC re: DIP conditions, cash flows, and July results.
21	8/24/2020	Healy, Monica	1.1	Compile and review the business update report to UCC re: DIP conditions, cash flows, and July results.
21	8/25/2020	Star, Samuel	0.6	Review draft report to UCC on DIP financing conditions, booking curve, DIP budget and July results and provide comments to team.
21	8/25/2020	Star, Samuel	0.6	Provide comments to team re: draft report to UCC on DIP financing conditions, booking curve, DIP financing budget, and July results.
21	8/25/2020	Star, Samuel	0.8	Participate in call with MoFo re: agenda for UCC call, credit card process settlement, business plan update, critical and foreign vendors requests, liquidity airline contract payments, and labor negotiations.
21	8/25/2020	Cohen, Neal	1.0	Prepare for and participate in call with the MoFo to discuss weekly case updates.
21	8/25/2020	O'Brien, Daniel	0.7	Review business update report to UCC re: DIP conditions, cash flows, and July results.

EXHIBIT D

GRUPO AEROMÉXICO, S.A.B. de C.V., et al. - CASE NO. 20-11563 (SCC)

DETAIL OF TIME ENTRIES

FOR THE PERIOD JULY 17, 2020 TO AUGUST 31, 2020

Task Category	Date	Professional	Hours	Activity
21	8/25/2020	O'Brien, Daniel	0.8	Participate in weekly call with MoFo to discuss case updates.
21	8/25/2020	Gonzalez, Vicente	0.5	Partially participate in weekly call with MoFo to discuss case updates.
21	8/25/2020	Farnsworth, Scott	0.8	Participate in weekly call with MoFo to discuss case updates.
21	8/25/2020	Farnsworth, Scott	0.4	Review business update report to UCC re: DIP conditions, cash flows, and July results.
21	8/25/2020	Roy JR, Barbeau	0.8	Participate in weekly call with MoFo to discuss case updates.
21	8/25/2020	Roy JR, Barbeau	0.6	Review discussion materials re: DIP conditions, cash flows, and July results for weekly UCC call.
21	8/25/2020	Faldetta, Ross	0.8	Participate in weekly call with MoFo to discuss case updates.
21	8/25/2020	Healy, Monica	1.2	Finalize business update report to UCC re: on DIP conditions, cash flows, and July results.
21	8/26/2020	Star, Samuel	0.7	Participate in call with UCC re: DIP financing conditions, DIP financing budget, July results, Delta contracts, and credit card processor negotiations.
21	8/26/2020	Cohen, Neal	1.0	Prepare for and participate in UCC call re: cash flow, DIP financing, and July results.
21	8/26/2020	O'Brien, Daniel	0.6	Participate in UCC call re: cash flow, DIP financing, and July results.
21	8/26/2020	Roy JR, Barbeau	0.4	Prepare for call with UCC re: DIP financing milestones and conditions precedent.
21	8/26/2020	Roy JR, Barbeau	1.1	Prepare for and participate in UCC call re: cash flow, DIP financing, and July results.
21	8/26/2020	Faldetta, Ross	0.6	Participate in UCC call re: cash flow, DIP financing, and July results.
21	8/26/2020	Kirchgraber, James	0.3	Prepare for upcoming UCC call re: cash flow, DIP financing, and July results.
21	8/26/2020	Kirchgraber, James	0.6	Participate in UCC call re: cash flow, DIP financing, and July results.
21	8/27/2020	Gonzalez, Vicente	0.5	Prepare for call with UCC re: Cebures negotiations, Mexican airport negotiations, DIP financing, liquidity and 5 year business plan.
21	8/28/2020	Gonzalez, Vicente	0.5	Prepare for call with UCC re: Cebures negotiations, Mexican airport negotiations, DIP financing, liquidity and 5 year business plan.
21 Total			121.9	
23	7/21/2020	Zhu, Geoffrey	0.8	Review conflicts check to assess excluded parties.
23	7/21/2020	Hellmund-Mora, Marili	0.9	Prepare the list of parties in interest for the conflict check in connection with the retention declaration.
23	7/24/2020	Healy, Monica	0.2	Provide materials for conflict check.
23	7/27/2020	Hellmund-Mora, Marili	1.0	Prepare list of parties in interest for the conflict check in connection with the retention declaration.
23	7/28/2020	Star, Samuel	0.2	Provide disclosures for retention papers.
23	7/28/2020	Hellmund-Mora, Marili	0.6	Prepare list of parties of interest for the conflict check in connection with the retention declaration.
23	7/29/2020	Star, Samuel	0.2	Develop disclosures for connection with interested parties.
23	7/29/2020	Star, Samuel	0.5	Review connections with parties in interest for potential disclosure.
23	7/29/2020	Healy, Monica	0.9	Prepare materials for conflict checks and ethical wall agreements.
23	7/29/2020	Hellmund-Mora, Marili	0.9	Prepare list of parties of interest for the conflict check in connection with the retention declaration.
23	7/30/2020	Star, Samuel	0.2	Develop language for retention application re: time keeping.
23	7/30/2020	O'Brien, Daniel	0.8	Review draft retention documents for dates, parties, fee terms and disclosures.
23	7/30/2020	Healy, Monica	0.8	Research language on time keeping disclosures for the retention application.

EXHIBIT D

GRUPO AEROMÉXICO, S.A.B. de C.V., et al. - CASE NO. 20-11563 (SCC)

DETAIL OF TIME ENTRIES

FOR THE PERIOD JULY 17, 2020 TO AUGUST 31, 2020

Task Category	Date	Professional	Hours	Activity
23	7/30/2020	Healy, Monica	0.9	Prepare retention application, order, and declaration.
23	7/30/2020	Hellmund-Mora, Marili	0.8	Prepare the exhibits for the retention declaration.
23	7/30/2020	Hellmund-Mora, Marili	0.6	Prepare list of parties of interest for the conflict check in connection with the retention declaration.
23	7/31/2020	Star, Samuel	2.9	Review and revise draft retention application order and declaration.
23	7/31/2020	O'Brien, Daniel	0.5	Correspond with MoFo on relationship checking and disclosures for retention purposes.
23	7/31/2020	O'Brien, Daniel	2.0	Draft scope of services, address risk management and relationship diligence issues for disclosure purposes.
23	7/31/2020	O'Brien, Daniel	1.8	Review application to employ, draft order, declaration, and exhibits.
23	7/31/2020	Roy JR, Barbeau	0.5	Research and update scope language for retention application.
23	7/31/2020	Healy, Monica	1.4	Prepare retention application, order, and declaration.
23	7/31/2020	Healy, Monica	2.7	Prepare retention application, order, and declaration.
23	8/1/2020	O'Brien, Daniel	1.5	Correspond with MoFo re: retention document preparation and required disclosures for supporting declaration.
23	8/2/2020	O'Brien, Daniel	0.3	Request and review relationship disclosures required for retention application.
23	8/5/2020	O'Brien, Daniel	0.7	Review, edit, and sign-off on retention papers mark up by MoFo.
23	8/5/2020	Healy, Monica	0.4	Review retention application and order redline from MoFo.
23	8/28/2020	Roy JR, Barbeau	0.2	Review updated list of conflict parties.
23 Total			25.2	
33	7/24/2020	Bilbao, Marc	0.8	Discuss Mexican corporate governance.
33	7/28/2020	Roy JR, Barbeau	0.8	Research LATAM DIP terms, process, objections.
33	7/28/2020	Gruber, Jacob	0.6	Review industry and competitor bankruptcy news articles to incorporate into the daily update.
33	7/29/2020	Gruber, Jacob	0.4	Review industry and competitor bankruptcy news articles to incorporate into the daily update.
33	7/30/2020	Roy JR, Barbeau	0.4	Research LATM DIP pricing and key terms.
33	8/3/2020	Gruber, Jacob	0.4	Review industry and competitor bankruptcy news articles to incorporate into the daily update.
33	8/4/2020	Gruber, Jacob	0.3	Review industry and competitor bankruptcy news articles to incorporate into the daily update.
33	8/5/2020	Gruber, Jacob	0.4	Review industry and competitor bankruptcy news articles to incorporate into the daily update.
33	8/6/2020	Gruber, Jacob	0.4	Review industry and competitor bankruptcy news articles to incorporate into the daily update.
33	8/7/2020	Gruber, Jacob	0.4	Review industry and competitor bankruptcy news articles to incorporate into the daily update.
33	8/10/2020	Gruber, Jacob	0.4	Review industry and competitor bankruptcy news articles to incorporate into the daily update.
33	8/12/2020	Gruber, Jacob	0.3	Review industry and competitor bankruptcy news articles to incorporate into the daily update.
33	8/13/2020	Gruber, Jacob	0.4	Review industry and competitor bankruptcy news articles to incorporate into the daily update.
33	8/14/2020	Gruber, Jacob	0.4	Review industry and competitor bankruptcy news articles to incorporate into the daily update.
33	8/17/2020	O'Brien, Daniel	0.3	Review aviation industry update for issues impacting Debtors.
33	8/17/2020	Roy JR, Barbeau	0.2	Review reorg research on status of Latin American Chapter 11 cases.

EXHIBIT D**GRUPO AEROMÉXICO, S.A.B. de C.V., et al. - CASE NO. 20-11563 (SCC)****DETAIL OF TIME ENTRIES****FOR THE PERIOD JULY 17, 2020 TO AUGUST 31, 2020**

Task Category	Date	Professional	Hours	Activity
33	8/17/2020	Gruber, Jacob	0.4	Review industry and competitor bankruptcy news articles to incorporate into the daily update.
33	8/18/2020	Gruber, Jacob	0.4	Review industry and competitor bankruptcy news articles to incorporate into the daily update.
33	8/19/2020	Gruber, Jacob	0.4	Review industry and competitor bankruptcy news articles to incorporate into the daily update.
33	8/20/2020	Gruber, Jacob	0.3	Review industry and competitor bankruptcy news articles to incorporate into the daily update.
33	8/24/2020	Roy JR, Barbeau	0.5	Review LATAM earning report for intel on traffic recovery.
33	8/24/2020	Gruber, Jacob	0.4	Review industry and competitor bankruptcy news articles to incorporate into the daily update.
33	8/25/2020	Roy JR, Barbeau	0.2	Review DIP financing status at LATAM and Avianca.
33	8/25/2020	Roy JR, Barbeau	0.4	Research LATAM and Avianca DIP status and filings.
33	8/25/2020	Roy JR, Barbeau	0.9	Review Q2 results for LATAM and Avianca.
33	8/25/2020	Gruber, Jacob	0.3	Review industry and competitor bankruptcy news articles to incorporate into the daily update.
33	8/26/2020	Gruber, Jacob	0.6	Review industry and competitor bankruptcy news articles to incorporate into the daily update.
33	8/27/2020	Roy JR, Barbeau	0.4	Review Volaris research report.
33	8/27/2020	Roy JR, Barbeau	0.8	Review IATA historical demand trend analysis, June results, and updated forecast information.
33	8/27/2020	Gruber, Jacob	0.6	Review industry and competitor bankruptcy news articles to incorporate into the daily update.
33	8/28/2020	Gruber, Jacob	0.4	Review industry and competitor bankruptcy news articles to incorporate into the daily update.
33 Total			13.9	
34	7/29/2020	Sunderland, Grant	2.0	Identify Mexico news stories and translate for daily report; develop protocols for daily and weekly news monitor.
34	7/30/2020	Sunderland, Grant	1.0	Identify Mexico news stories and translate for daily report; develop protocols for daily and weekly news monitor.
34	7/31/2020	Sunderland, Grant	1.0	Identify Mexico news stories and translate for daily report; develop protocols for daily and weekly news monitor.
34	8/3/2020	Sunderland, Grant	1.0	Prepare daily monitor report on Mexican news and media/regulatory analysis relevant to the case.
34	8/4/2020	Sunderland, Grant	1.5	Prepare daily monitor report on Mexican news and media/regulatory analysis relevant to the case.
34	8/5/2020	Sunderland, Grant	1.0	Prepare daily monitor report on Mexican news and media/regulatory analysis relevant to the case.
34	8/6/2020	Sunderland, Grant	3.5	Prepare daily monitor report on Mexican news and media/regulatory analysis relevant to the case.
34	8/7/2020	Sunderland, Grant	0.5	Prepare daily monitor report on Mexican news and media/regulatory analysis relevant to the case.
34	8/10/2020	Sunderland, Grant	0.5	Prepare daily monitor report on Mexican news and media/regulatory analysis relevant to the case.
34	8/11/2020	Sunderland, Grant	3.0	Prepare daily monitor report on Mexican news and media/regulatory analysis relevant to the case.
34	8/12/2020	Teliz Martinez, Elizabeth	0.5	Prepare daily monitor report on Mexican news and media/regulatory analysis relevant to the case.
34	8/13/2020	O'Brien, Daniel	0.2	Review draft political monitoring report for potential circulation.

EXHIBIT D

GRUPO AEROMÉXICO, S.A.B. de C.V., et al. - CASE NO. 20-11563 (SCC)

DETAIL OF TIME ENTRIES

FOR THE PERIOD JULY 17, 2020 TO AUGUST 31, 2020

Task Category	Date	Professional	Hours	Activity
34	8/13/2020	Teliz Martinez, Elizabeth	0.5	Prepare daily monitor report on Mexican news and media/regulatory analysis relevant to the case.
34	8/14/2020	Teliz Martinez, Elizabeth	0.5	Prepare daily monitor report on Mexican news and media/regulatory analysis relevant to the case.
34	8/17/2020	Star, Samuel	0.1	Develop outline of political development summary for UCC.
34	8/17/2020	Teliz Martinez, Elizabeth	0.5	Prepare daily monitor report on Mexican news and media/regulatory analysis relevant to the case.
34	8/18/2020	Star, Samuel	0.1	Review status of political risk monitoring report.
34	8/18/2020	O'Brien, Daniel	0.3	Review draft public affairs update for circulation to UCC.
34	8/18/2020	Teliz Martinez, Elizabeth	2.4	Prepare biweekly monitor of the media coverage about Aeroméxico to identify potential reputational or regulatory risks for the airline.
34	8/18/2020	Teliz Martinez, Elizabeth	0.5	Analyze the media coverage of national and international media outlets about Aeroméxico and the aviation sector in Latin America to identify the narratives used by the media when referring to the airline's restructuring process.
34	8/19/2020	Star, Samuel	0.3	Review political risk monitoring memo for UCC and provide comments to team.
34	8/19/2020	Teliz Martinez, Elizabeth	0.5	Prepare daily monitor report on Mexican news and media/regulatory analysis relevant to the case.
34	8/21/2020	Sunderland, Grant	1.0	Prepare daily monitor report on Mexican news and media/regulatory analysis relevant to the case.
34	8/25/2020	Sunderland, Grant	1.0	Prepare daily monitor report on Mexican news and media/regulatory analysis relevant to the case.
34	8/26/2020	Sunderland, Grant	1.0	Prepare daily monitor report on Mexican news and media/regulatory analysis relevant to the case.
34	8/27/2020	Sunderland, Grant	1.0	Prepare daily monitor report on Mexican news and media/regulatory analysis relevant to the case.
34	8/28/2020	Sunderland, Grant	2.0	Prepare daily monitor report on Mexican news and media/regulatory analysis relevant to the case.
34	8/31/2020	O'Brien, Daniel	0.2	Review updates circulated to team from Mexican press reports and strategic comm sources.
34	8/31/2020	Sunderland, Grant	1.0	Prepare daily monitor report on Mexican news and media/regulatory analysis relevant to the case.
34 Total			28.6	
Grand Total			1,243.7	

EXHIBIT E

GRUPO AEROMÉXICO, S.A.B. de C.V., et al. - CASE NO. 20-11563 (SCC)

SUMMARY OF EXPENSES

FOR THE PERIOD JULY 17, 2020 TO AUGUST 31, 2020

Expense Type	Amount
Airfare	\$ -
Lodging	-
Transportation	-
Working Meals	-
Other	39.95
Grand Total	\$ 39.95

EXHIBIT F

GRUPO AEROMÉXICO, S.A.B. de C.V., et al. - CASE NO. 20-11563 (SCC)

**EXPENSE DETAIL
FOR THE PERIOD JULY 17, 2020 TO AUGUST 31, 2020**

Date	Professional	Expense Type	Expense Detail	Amount
7/24/2020	Zhu, Geoffrey	Other	Internet - Geoffrey Zhu. Access to emails while traveling.	39.95
		Other Total		\$ 39.95
		Grand Total		\$ 39.95